

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
August 22, 2024 1:00 pm

Reset Dates:
09/19/2024
10/17/2024
11/19/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
24-32002	HELEN PICO	\$0.03	<u>AMENDED MOTION TO DISMISS FILED 6/25/2024, DOC #22</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	ARELLANO	3.00 Mos	No Response to Trustee's Motion to Dismiss.		
5/2/24	\$0.01	1/1/00			
3 of 60	No Pmt info	\$0.00	Debtor failed to appear at the First Meeting of Creditors held 6/12/2024.		
			Debtor has failed to file a wage deduction order or EFT authorization with the Court, nor remitted any payments.		
			Debtor has failed to provide Trustee with proof of identity and a copy of her 2023 tax return.		
			Debtor failed to appear at the Initial Hearing and Compelling Attendance on 6/11/2024. Matter has been reset for 7/9/2024 at 10:30 AM.		
			Debtor has failed to file schedules, a completed Official Form 122C, statement of financial affairs and pay advices.		
			Debtor has failed to file a Plan or Plan Summary.		
24-32070	SHARI A RHODES	\$0.03	<u>MOTION TO DISMISS</u>	.PRO SE	Trustee recommends dismissal with prejudice.
2 Resets	\$0.01	3.00 Mos	<u>FILED 6/13/2024, DOC. #26</u>		
5/6/24	No Pmt info	1/1/00	Confirmation Denied per Court Order #31 entered 7/8/2024.		
3 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to appear for her Initial Hearing and Compelling Attendance on 6/11/2024, 7/9/2024 and 7/29/2024.		
			The Certificate of Credit Counseling has not been filed in this case.		
			The filing fees for this case have not been paid pursuant to the Application to Pay Filing Fees, doc. #3.		
			Debtor failed to appear for her 341 Meeting held on 6/12/2024.		
			Debtor failed to file Schedules, an Official Form 122C, a statement of financial		

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affairs, pay advices, tax returns and proof of identification.						
Debtor has failed to file a Plan or Plan Summary.						
Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.						
Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).						
Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.						
Mortgage Assets Management's Motion for Relief from the Automatic Stay and Request for In Rem Relief, doc. #20, was granted per Court Order entered 7/5/2024, doc. #29.						
24-32127	EARL WILLIAM	\$0.03	MOTION TO DISMISS FILED 6/7/2024, DOC #19	.PRO SE	Trustee recommends dismissal with prejudice.	
2 Resets	GERLOFF	3.00 Mos	No Response to Trustee's Motion to Dismiss.			
5/6/24	\$0.01	1/1/00				
3 of 60	No Pmt info	\$0.00	Confirmation denied per Court Order #24 entered 7/8/2024.			
Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 6/11/2024 and 7/9/2024. The hearing has been reset for 7/29/2024 at 11:00 AM.						
Debtor failed to appear at the Meeting of Creditors on 6/12/2024.						
Debtor has failed to file proof of attendance at an approved credit counseling course.						
Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, and pay advices.						
Debtor has failed to file a Plan or Plan Summary.						
No payments have been made, and Debtor has failed to file a wage deduction						

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order or EFT/ACH authorization with the Court.					
Debtor has failed to provide Trustee with a copy of his 2023 tax return.					
Debtor has failed to provide proof of identification and social security number.					
The filing fee for this case has not been paid in full. Application to Pay Filing Fee in Installments filed 5/6/2024 at docket #4 has not been approved by the Court.					
24-30824	ROY WAYNE and	(\$2,547.72)	CONFIRMATION HEARING	ALSINA-BATISTA,	Trustee does not recommend confirmation.
2 Resets	ROBIN RENEE	-0.85 Mos	MOTION TO DISMISS FILED 4/17/2024, DOC #26	CARLOS C	
2/28/24	THOMPSON	8/13/24	No Response to Trustee's Motion to Dismiss.		
6 of 60	\$2,980.00 WO	\$1,823.08	PLAN #36 filed 5/22/2024 fails to fully provide for amended priority claim #5 filed 6/24/2024 by IRS (Claim: \$8,393.54; Plan: \$7,928.00).		
Plan fails to provide for the notice of post-petition fee claim #35 filed 5/22/2024 by Federal Home Loan Mortgage/Selene Finance in the amount of \$325.00 for attorney's fees/plan review fees.					
Plan fails to provide for the notice of post-petition fee claim #57 filed 8/7/2024 by Federal Home Loan Mortgage/Selene Finance in the amount of \$575.00 for attorney's fees/proof of claim fees.					
Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122C #2 filed 2/28/2024.					
24-32400	LEROY BARAJAS,	(\$637.50)	CONFIRMATION HEARING	BRYEANS, DONALD	Trustee recommends confirmation of Plan #2 filed 5/24/2024 and requests a C4 confirmation Order.
0 Resets	JR	-0.50 Mos	PLAN #2 filed 5/24/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$52,683.00. Trustee requests a C4 confirmation order.		
5/24/24	\$1,275.00	8/9/24			
3 of 60	WO	\$637.50			

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24-32509	BRETT and	\$0.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
0 Resets	KIMBERLY	0.00 Mos	<u>MOTION TO DISMISS FILED 7/5/2024 DOC #27</u>		
5/31/24	HARTMAN	8/6/24	Response to Trustee's Motion to Dismiss #39 filed 8/12/2024.		
3 of 60	\$1,400.00	\$1,400.00	Objection to Confirmation #26 filed 6/27/2024 by Harris County.		
	EFT		Objection to Confirmation #41 filed 8/12/2024 by Exeter Finance.		
			Plan #37 filed 8/12/2024 works, paying 14% to general unsecured creditors.		
24-32523	RENE GONZALEZ	\$4,525.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends dismissal.
0 Resets	and MARITZA	1.00 Mos	<u>MOTION TO DISMISS</u>	T	
5/31/24	PACHECO	7/1/24	<u>FILED 7/12/2024, DOC. #20</u>		
3 of 60	\$4,525.00	\$4,525.00	No Response to Trustee's Motion to Dismiss.		
	EFT		Debtors are delinquent 1 payment through July totaling \$4,525.		
			Plan #2 filed 5/31/2024 fails to provide for treatment of the priority claim #9 filed 7/22/2024 by the Texas Comptroller of Public Accounts in the amount of \$355.57 for 2022-2023 Sales and Use Tax.		
			Plan fails to properly provide for the claim of Fay Servicing (Arrears per POC: \$46,848.99, Plan \$36,497.48. Ongoing payments per POC \$2,097.94; Plan: \$2,889.92).		
			Plan fails to provide for treatment of the secured claim #8 filed 6/25/2024 by Harris County LGBS Clients' in the amount of \$468.77 for 2024 property taxes.		
			Plan fails to provide for treatment of the secured claim # 11 filed 7/26/2024 by Alief ISD in the amount of \$3,513.29 for 2024 property taxes. Objection to Confirmation filed by Alief ISD and Mission Bend MUD #2 on 8/13/2024, doc. #28.		
			Plan fails to provide for treatment of the secured claim #12 filed 7/26/2024 by Mission Bend MUD #2 in the amount of \$1,574.33 for 2024 property taxes.		
			Plan fails to fully provide for Mission Bend Civic Association's claim #16 filed		

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8/9/2024 (Claim \$1,237.48; Plan \$1,205.86).

Plan fails to fully provide for American Credit Acceptance's 910-Claim #1 filed
6/4/2024 (Claim \$22,737.37; Plan \$22,633).

Debtors failed to provide proof to substantiate the amount to be paid to Mission
Bend Civic Association, Inc. through the Plan. Creditor has not filed a claim and
Trustee must disburse according to the plan.

Schedule I fails to list Mr. Gonzalez' tenure for his employment and Mrs.
Pacheco's income from jewelry sales in the correct column.

Debtors have failed to provide Trustee with proof of income to substantiate the
amounts listed on Schedule I and Debtor's Official Form 122C.

24-32832	SONNY MATTHEW	(\$350.00)
0 Resets	and MACEY	-1.00 Mos
6/19/24	ZERINGUE	8/2/24
2 of 60	BLANCHARD	\$350.00
	\$350.00	
	EFT	

CHAPTER 13 CASE HAS BEEN REASSIGNED TO TRUSTEE DAVID PEAKE.
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GILPIN, PATRICK J

24-30372	ARVID RAMON and	\$2,074.50
0 Resets	OMIKO EVANS	0.50 Mos
1/31/24	BROWN	8/7/24
7 of 60	\$4,149.00	\$2,074.50
	ACH	

CONFIRMATION HEARING
MOTION TO DISMISS FILED 4/12/2024, DOC #27
No Response to Trustee's Motion to Dismiss.

GREEN, JOHN L

**Trustee does not
recommend
confirmation.**

PLAN #51 filed 6/17/2024 proposes to treat Santander as both a cure claim and a
total debt claim in paragraph 9A.

Plan fails to provide treatment of Conn's claim #6 filed 3/13/2024 in the amount of
\$6,180.07.

Plan fails to provide for treatment of secured claim #8 filed 3/15/2024 by Preferred
Credit in the amount of \$4,914.10 for a water treatment.

Plan proposes to credit the entire escrowed mortgage payment towards principal

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and interest in Paragraph 8.

Paragraph 8C of the Plan is incomplete as the date last payment is due and monthly payment has not been provided on the Klein ISD and Harris County LGBS claims.

Plan fails to provide for treatment of the post-petition mortgage payment due to Freedom Mortgage for 2/2024.

Plan does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$650 for proof of claim and plan review.

IRS claim #9 filed 3/19/2024 shows an unfiled tax return for the years 2022 and 2023, reflecting a priority claim amount of \$120,134.45. Trustee has received an unsigned copy of the 2022 tax return on 4/3/2024 reflecting a refund of \$10,796 and an unsigned copy of the 2023 return on 8/14/2024 reflecting a refund of \$517. Plan fails to provide any treatment for the IRS.

24-31699	LEONEL MANUEL	(\$120.00)	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	and MAYRA	-0.04 Mos	<u>MOTION TO DISMISS FILED 5/22/2024, DOC #27</u>		
4/16/24	BERNAL DAVALOS	7/17/24	Debtors' Response to Trustee's Motion to Dismiss filed 5/29/2024 at docket #29.		
4 of 60	\$3,190.00 EFT	\$3,250.00	PLAN #61 filed 8/14/2024 works, paying 2.03% to the general unsecured creditors.		

Objection to Confirmation #60 filed 8/12/2024 by Nationstar Mortgage.

24-31386	REGINA RENEE	\$26,523.72	<u>CONFIRMATION HEARING</u>	HALL, WILLIAM	Trustee recommends dismissal.
3 Resets	BROWN	3.66 Mos	<u>MOTION TO DISMISS</u>	BRITTON	
3/29/24	\$7,255.93	6/26/24	<u>FILED 5/16/2024, DOC. #41</u>		
5 of 42	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 3.66 payments through July totaling \$26,523.72.

IRS claim #1 filed 5/23/2024 shows unfiled tax returns for the years 2021 and 2023 and reflects a priority claim amount of \$4,846. Trustee has not received a copy of the 2021 and 2023 tax returns. PLAN #70 filed 8/14/2024 provides \$7,521 for the

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IRS.

Plan fails to include Southern Title, LLC's \$107,175.46 lump sum payment paid to the Trustee on 6/26/2024 pursuant to Agreed Order Approving Sale of Estate Property #45 entered 5/21/2024 regarding property located at A0349 - Montgomery John, Tract 2, 3, 4, Lone Star Airport Building A, Hanger 3, Imp. only.

Plan fails to properly treat the principal residence claims. Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Further, Debtors failed to comply with BLR 3015-1(b) requiring Debtors to timely provide information required by the Chapter 13 Trustee's Procedures for Administration of Claims Secured by Real Property. Objection to Confirmation filed by Ajax Mortgage filed 4/19/2024, doc. #27, regarding property located at 12918 Elrod Street.

Plan fails to provide for Bart Huffaker's scheduled secured claim in the amount of \$12,546.91 through the Plan.

Plan fails to provide for First Financial Bank's claim #3 filed 5/13/2024 (Ongoing payments per POC \$1,568; Plan: \$1,560).

Plan fails to provide for treatment of claim #5 filed 6/7/2024 by Newrez, LLC in the amount of \$300,432.19 for the Debtor's homestead property.

Plan fails to provide for treatment of claim #4 filed 6/7/2024 by Montgomery County in the amount of \$8,465 for property taxes.

Plan and Plan Summary #70 do not match. The Plan lists one ongoing mortgage payment for Ajax Mortgage while the plan summary lists variable ongoing payments.

Plan Summary and Schedule J do not match. The projected income, expenses and disposable income amounts do not match.

Plan lists a special provision in Paragraph #27: Payment from proceeds of sale of airport hangar. Debtor is to pay from funds held by Trustee from proceeds of sale

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of airport hangar the following amounts on the following dates to cure plan payment arrearage: Upon confirmation: \$13,891.39 to pay specially classified unsecured debt to First Financial Bank, which represents the difference between this creditor's proof of claim and the amount paid to this creditor at closing of the sale of the airport hangar. The title company obtained a payoff directly from this creditor and the person providing the payoff amount was unaware of the full amount of the proof of claim, which was \$13,891.39 greater than the quoted payoff amount. Upon confirmation: the sum of \$21,591.30, which is the amount necessary to bring all plan payments current. Trustee objects to the language in the special provision as it is unnecessary, and all creditors should be treated in the plan accordingly.

Schedule A fails to disclose additional properties located at 14125 Liberty Street and 103 Longview Street per Court Order #28 Continuing the Automatic Stay entered 4/22/2024 and therefore, fails to comply with the conditions of the Order.

Schedule B fails to disclose all assets.

24-31191	VALERIE	\$750.00	CONFIRMATION HEARING	HIGGINBOTHAM,	Trustee recommends dismissal.
0 Resets	CAROLINE	2.00 Mos	MOTION TO DISMISS FILED 5/10/2024, DOC #23	CRAIG ALEXANDER	
3/19/24	ANDREWS	5/8/24	Response to Trustee's Motion to Dismiss #25 filed 5/17/2024.		
5 of 60	\$375.00	\$1,350.00	Debtor is delinquent 2 payments totaling \$750 with next payment due 8/18/2024. Further, Trustee alleges the plan is not feasible as Debtor's projected income on Schedule I #27 is anticipated and presently reflects an inability to fund the plan.		
	WO				

Debtor has failed to file an EFT authorization with the Court.

PLAN #28 filed 6/10/2024 works, paying 1% to general unsecured creditors.

24-31814	ARIEL CABALLERO	(\$669.94)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
2 Resets	PONCE and	-1.91 Mos	Trustee requests the Confirmation Hearing be continued to 9/19/2024 at 1:00 p.m. for noticing purposes.	A	
4/24/24	YANIRKA TORRES	8/12/24			
4 of 60	FERNANDEZ	\$93.00	PLAN #67 filed 8/14/2024 works, paying 4.86% to the general unsecured creditors.		
	\$350.00				
	WO				

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1:00 pm					
24-32729	CARLETHA MARIE	\$50.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee
1 Reset	BRITT	0.08 Mos	PLAN #31 filed 7/24/2024 works, paying \$.61% to the general unsecured creditors.		recommends
6/11/24	\$650.00	8/6/24			confirmation of
2 of 60	WO	\$300.00			Plan #31 filed
					7/24/2024.
24-32733	CORY D'VON	\$450.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not
0 Resets	HARRIS, SR	0.50 Mos	<u>MOTION TO DISMISS FILED 7/17/2024, DOC #21</u>		recommend
6/12/24	\$900.00	8/6/24	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60	WO	\$450.00			
			PLAN #16 filed 7/4/2024 fails to provide treatment for secured claim #3 Navy Federal Credit Union in the amount of \$187.05.		
			Plan fails to provide treatment for secured claim #7 One Main Financial in the amount of \$14,402.27 on a 2007 Chevrolet Silverado.		
			Plan fails to provide treatment for IRS secured claim #6 in the amount of \$16,016.18.		
			Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.		
			Per 341 testimony, Schedule I does not accurately reflect Debtor's current income.		
			Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
2:00 pm					
24-32357	CHERYL MCBETH	\$630.00	<u>CONFIRMATON HEARING</u>	MCCARDELL SR,	Trustee
0 Resets	\$1,525.00	0.41 Mos	PLAN #42 filed 8/14/2024 works, paying 100% to the general unsecured creditors.	AARON	recommends
5/22/24	EFT	8/5/24			confirmation of
3 of 60		\$1,210.00			Plan #42 filed
					8/14/2024.

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23-35042	CHRISTINA	\$13,250.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee recommends dismissal.
0 Resets	BERGARA HUNT	2.37 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #24</u>		
12/23/23	\$5,600.00	7/24/24	No Response to Trustee's Motion to Dismiss.		
8 of 60	EFT	\$5,600.00	Debtor is delinquent 2.4 payments totaling \$13,250 with next payment due 8/22/2024.		
			PLAN #44 filed 5/10/2024 fails to provide any interest on secured claim #16 filed 3/4/2024 by Gerardo Garcia dba Team Aqua Pools.		
24-32063	ANGELA MICHELE	\$6,600.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	PARKER	0.97 Mos	<u>MOTION TO DISMISS FILED 7/1/2024, DOC #25</u>		
5/4/24	\$6,800.00	7/22/24	No Response to Trustee's Motion to Dismiss.		
3 of 56	No Pmt info	\$6,900.00	Debtor is delinquent 0.97 payments through 8/3/2024 totaling \$6,600.		
			Debtor has failed to file a wage deduction order or EFT authorization with the Court.		
			PLAN #2 filed 5/4/2024 fails to provide for secured claim #1 Grand Lakes MUD #1 in the amount of \$2,534.40.		
			IRS claim #16 filed 7/25/20224 shows an unfiled tax return for the year 2022, 2023 and reflects a priority claim amount of \$51,793.04. Trustee has not received a copy of the 2022, 2023 tax return. Plan only provides \$15,000 for the IRS.		
			Plan fails to provide for secured claim #2 Grand Lakes WCID in the amount of \$310.99.		
			Objection to Confirmation #19 filed 6/10/2024 by Grand Lakes MUD #1 and Grand Lakes WCID.		
			Plan fails to provide for secured claim #7 Fort Bend County in the amount of \$6,266.79.		
			Debtor is proposing to pay United Wholesale Mortgage directly in paragraph 8C of		

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the plan, however, claim #14 reflects an arrearage amount of \$1,448.47. Objection to Confirmation #17 filed 5/31/2024 by United Wholesale Mortgage, LLC.					
Objection to Confirmation #21 filed 6/13/2024 by Mission Servicing Residential, Inc.					
24-32643	FLOYD ANDREW	\$549.23	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #24 filed 8/13/2024 and requests a C4 confirmation Order.
1 Reset	SANSON	0.54 Mos	PLAN #24 filed 8/13/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$61,930.20 and length of Plan. Trustee requests a C4 order.		
6/4/24	\$1,020.00	7/30/24			
2 of 47	WO	\$470.77			
24-31587	KENNETH WADE	\$448.48	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
1 Reset	CLOUD	0.37 Mos	<u>MOTION TO DISMISS</u>		
4/8/24	\$1,215.00	8/14/24	<u>FILED 5/21/2024, DOC #39</u>		
4 of 60	WO	\$280.38	No Response to Trustee's Motion to Dismiss.		
IRS claim #5 filed 5/7/2024 shows an unfiled tax return for the year 2022 and 2023 and reflects a priority claim amount of \$4,869.66. Trustee received signed copies of the the returns on 6/17/24 reflecting \$0.00 liability and refund of \$ 296.00 respectively. PLAN #32 filed 5/9/2024 only provides \$2,400.00 for the IRS.					
Plan fails to properly provide for the claim of 21st Mortgage Corporation. Per Notice #45, payment changes to \$496.32 effective 7/15/24. Plan provides \$615.62 months 1-60					
Debtor failed to provide proof to substantiate the amounts to be paid to Aaron's and Bridgecrest Credit Company through the Plan. Creditors have not filed claims and Trustee must disburse according to plan.					
Debtor has failed to provide proof of homeowners insurance. Thus, the plan may not be feasible.					

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
August 22, 2024 2:00 pm

Reset Dates:
09/19/2024
10/17/2024
11/19/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
2:00 pm					
24-32597	CINDY YADHIRA	\$2,825.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	GARCIA	1.00 Mos	<u>MOTION TO DISMISS</u>		
6/3/24	\$2,825.00	7/3/24	<u>FILED 7/12/2024, DOC #30</u>		
2 of 60	WO	\$2,825.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through 8/3/24 totaling \$2,825.00.		
			PLAN #2 filed 6/3/2024 fails to fully provide for the claim of HSBC Bank USA, National Association, as Trustee of, c/o PHH Mortgage Corporation (Arrears per POC: \$82,505.12, Plan \$80,000.00. Ongoing payments per POC \$869.63; Plan: \$870.00). Objection to Confirmation #37 filed 8/14/24 by HSBC Bank USA, National Association, as Trustee of the Fieldstone Mortgage Investment Trust.		
			Plan fails fails to provide for treatment of the secured claim #4 filed on 6/28/24 by Harris County LGBS Clients in the amount of \$334.28 for estimated 2024 ad valorem tax.		
			Debtor has failed to provide proof of son's monthly contribution of \$1,000.00. Thus, the Plan may not be feasible.		
24-32562	CLIFTON AMMONS	\$450.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
0 Resets	\$450.00	1.00 Mos	<u>MOTION TO DISMISS FILED 7/17/2024, DOC #25</u>		
6/3/24	WO	8/14/24	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$450.00	Debtor is delinquent 1 payment through 8/3/2024 totaling \$450.		
			PLAN #32 filed 7/30/2024 fails to provide treatment for secured claim #13 Carvana, LLC in the amount of \$23,012.16 for a 2016 Mini Cooper Wagon.		
			Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.		
			Per 341 testimony, Schedule I and J to not accurately reflect Debtor's income and expenses. Further, Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
August 22, 2024 2:00 pm

Reset Dates:
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10/17/2024
11/19/2024

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
2:00 pm					
Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.					
24-32380 0 Resets 5/23/24 3 of 36	GERARDO and MARIA HERMILA ARAMBUL \$220.00 WO	\$16.96 0.08 Mos 7/23/24 \$101.50	<u>CONFIRMATION HEARING</u> Plan #2 filed 5/23/2024 works, paying 15.11% to the general unsecured creditors.	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #2 filed 5/23/2024..
24-32218 0 Resets 5/10/24 3 of 60	ROCKY and EDUANA EMILL MARTINEZ \$600.00 EFT	\$0.00 0.00 Mos 8/12/24 \$600.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 7/2/2024, DOC. #24</u> Trustee requests the Confirmation Hearing be continued to 9/19/2024 at 2:00 p.m. for noticing purposes.	RECIO, YVETTE V	Trustee does not recommend confirmation.
PLAN #32 filed 8/9/2024 works, paying 57.42% to the general unsecured creditors.					
24-31003 0 Resets 3/5/24 5 of 60	DOROTHY NELL SARGENT and WILBERT HENRY SARGENT, SR. \$1,750.00 EFT WO	\$0.00 0.00 Mos 8/7/24 \$750.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 4/12/2024, DOC #18</u> Response to Trustee's Motion to Dismiss #43 filed 5/13/2024. PLAN #61 filed 7/5/2024 proposes unfair discrimination in paragraph 14 by proposing 100% distribution to First National Bank of Anderson's unsecured claims while proposing 14% to remaining similarly classified claims. Plan is not feasible, as the monthly payment beginning in month 1 is insufficient to cover the trustee fees and fixed monthly payments specified in the plan.	Sargent, Emil R	Trustee does not recommend confirmation.
24-31047 2 Resets 3/6/24 5 of 60	JOANNA AGUILAN PATTEN \$860.00 WO	\$384.61 0.45 Mos 8/6/24 \$396.92	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 5/7/2024, DOC. #24</u> Debtor's Response to Trustee's Motion to Dismiss filed 5/11/2024, doc. #27. PLAN #35 filed 6/18/2024 surrenders TDECU's claim #21 filed 5/15/2023 in the amount of \$29,481.82 in Paragraph 7, but TDECU has only filed an unsecured claim.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
August 22, 2024 2:00 pm

Reset Dates:
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10/17/2024
11/19/2024

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation		
# of R/S	Plan Pmt	No of Mos			Case Disposition		
Petition Dt	Pmt Method	Last Rcpt					
2:00 pm							
Plan fails to provide for treatment of Planet Home Lending's secured claim in the amount of \$577.02 for mortgage arrears.							
Trustee objects to the bifurcated treatment of Republic Finance's claim in Paragraphs 9B and 13.							
24-31416	ERIC	\$510.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.		
2 Resets	CHRISTOPHER	1.00 Mos	MOTION TO DISMISS				
3/29/24	BACH	8/1/24	FILED 5/16/2024, DOC. #23				
5 of 60	\$510.00	\$510.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/5/2024, doc. #26.				
	EFT						
Debtor is delinquent 1 payment through July totaling \$510.							
IRS claim #2 filed 4/26/2024 shows unfiled tax returns for the years 2020-2023 and reflects a priority claim amount of \$29,473.58. Trustee has received copies of the 2020-2023 tax returns signed 5/7/2024 on 8/15/2024 reflecting refunds for all years. PLAN #19 filed 5/11/2024 fails to provide any treatment for the IRS. Debtor's Objection to the IRS' Claim #2 filed 6/10/2024, doc. #27, is reset for 8/21/2024 at 2:00.							
Debtor has failed to disclose all assets and lease obligations.							
24-32699	JOHN MICHAEL and	\$222.66	CONFIRMATION HEARING	TRUEBA, PHILLIP HENRY	Trustee does not recommend confirmation.		
0 Resets	DAWN ARLENE	0.15 Mos	PLAN #35 filed 8/14/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 6/10/2024. Not all creditors have filed claims. Non governmental bar date is 8/19/24.				
6/10/24	EAST	8/7/24					
2 of 60	\$1,506.00	\$722.78					
	WO						
Schedule J proposes to pay TD Retail Services (Nordick Track) claim #5 in the amount of \$1,581.39 as direct, but TD Retail Services has only filed an unsecured claim.							
Schedule J proposes to pay Greensky's claim #9 in the amount of \$6,962.94 as direct, but Greensky has only filed an unsecured claim.							
Schedule J net income is less than the plan payment.							

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
2:00 pm					
24-31826	ROY LEE	\$2,330.88	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not recommend confirmation.
2 Resets	ROBINSON	1.29 Mos	<u>AMENDED MOTION TO DISMISS</u>	PLLC	
4/24/24	\$1,800.00	7/23/24	<u>FILED 7/24/2024, DOC #45</u>		
4 of 60	WO ACH	\$1,350.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.		
			Debtor is delinquent 1.29 payments through 7/24/24 totaling \$2,330.88.		