

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

**Reset Dates:**  
01/29/2025  
02/26/2025  
03/19/2025

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>			

9:30 am

24-34557	LEON LEDAY, JR	\$4,800.00	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	\$2,400.00	2.00 Mos	<b><u>MOTION TO DISMISS FILED 11/19/2024, DOC #32</u></b>		
9/30/24	EFT	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 59		\$0.00			
<p>Debtor is delinquent 2 payment through 10/30/2024 totaling \$4,800. Debtor has not remitted any payments.</p> <p>Debtor has failed to provide Trustee with proof of identity and 2023 tax return.</p> <p>Debtor appeared at the First Meeting of Creditors held on 11/6/2024 but the meeting was unable to be conducted or concluded.</p> <p>Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.</p> <p>PLAN #20 filed 10/15/2024 does not comply with BLR 3015-1(a) and does not contain the attached Plan Summary.</p> <p>Plan proposes to begin payments later than the 30 days required by 1326(a)(1).</p> <p>Plan is not feasible, as Schedule J #15 reflects an inability to fund the plan.</p> <p>Plan fails to provide for treatment of secured claim #6 filed 10/24/2024 by Fort Bend ISD in the amount of \$430.13.</p> <p>Plan fails to provide for treatment of secured claim #7 filed 10/24/2024 by Meadowcreek MUD in the amount of \$391.18.</p> <p>Objection to Confirmation #24 filed 10/24/2024 by Fort Bend ISD and Meadowcreek MUD.</p> <p>Plan fails to provide for treatment of secured claim #8 filed 10/30/2024 by Fort Bend County in the amount of \$1,145.70. Objection to Confirmation #35 filed 12/12/2024 by Fort Bend County.</p>					

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Plan improperly proposes to set up an HOA Reserve and Strip the Lien of the HOA.

Plan fails to properly provide for the claim of Fay Servicing (Arrears per POC: \$93,037.16, Plan: \$70,000; Ongoing payments per POC: \$1,015.49, Plan: \$1,158). Objection to Confirmation #36 filed 12/12/2024 by US Bank Trust NA/Fay Servicing.

Debtor has caused unreasonable delay that is prejudicial to creditors.

Request for Hearing on Creditors Violation of the Automatic Stay #34 filed 12/3/2024.

24-34854	ALEXYS LATRICE	\$11,075.00	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>
0 Resets	NICHOLS	3.16 Mos	<b><u>MOTION TO DISMISS</u></b>		
10/17/24	\$3,500.00	1/1/00	<b><u>FILED 11/19/2024, DOC #51</u></b>		
2 of 2	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to comply with Court Order #48 entered 11/18/2024. Debtor did not file a Mandatory Uniform Chapter 13 Plan and Motion for Valuation within the 14-day deadline.

Debtor appeared for her initial 341 Meeting held on 11/20/2024; however, the Trustee could not conduct the meeting as debtor failed to provide proof of identification.

Debtor has made no payments in this case.

Debtor has failed to provide the Trustee with a voided check and authorization form to implement the ACH payments.

Debtor failed to provide proof of identification and 2023 Tax Return to the Trustee.

Trustee alleges the petition fails to list Debtor's previous bankruptcy cases.

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Trustee alleges Schedule B fails to disclose all assets.

Debtor has failed to file completed schedules.

Debtor failed to file an Official Form 122C.

23-33163	JOSEPH AARON	(\$515.46)	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	Trustee does not recommend confirmation.
6 Resets	BALL	-0.31 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
8/18/23	\$1,675.00	12/12/24	<b><u>FILED 1/10/2024, DOC. #60</u></b>		
16 of 60	EFT	\$386.54	Debtor's Response to Trustee's Amended Motion to Dismiss filed 1/15/2024, doc. #61.		
			PLAN #66 filed 2/13/2024 fails to provide for treatment of amended priority claim #8 filed 11/8/2024 by Hattie Kurth Parker in the amount of \$591,080.97 for child support arrears		
			Plan fails to provide for the correct interest rate for Hattie Kurth Parker's claim.		
			Debtor's Amended Claim Objection against Hattie Kurth Parker's Claim #8 filed 12/7/2024, doc. #170, is set for hearing on 1/28/2025 at 1:30.		
			Order Authorizing Employment of Attorney Liza A. Greene as Special Counsel regarding all issues pertaining to Hattie Kurth Parker entered 9/16/2024, doc. #137.		
24-34331	GEORGE ANTHONY	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	Trustee does not recommend confirmation.
1 Reset	MASON	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
9/18/24	\$1,650.00	12/11/24	<b><u>FILED 10/17/2024, DOC #27</u></b>		
3 of 60	EFT	\$1,650.00	Response to Trustee's Motion to Dismiss filed 11/12/2024 at #39.		
			PLAN #35 filed 11/12/2024 works, paying 10.769% to the general unsecured creditors.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Objection to Confirmation #32 filed 10/30/24 by Ally Bank (2018 Ram 3500).		

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9:30 am					
Objection to Confirmation #34 filed 11/7/24 by Fort Bend County.					
24-34853	ROZRICK	\$177.01	<b>CONFIRMATION HEARING</b>	BROWN, RODNEY	Trustee does not recommend confirmation.
0 Resets	ARMANDO PURVIS	0.04 Mos	<b>MOTION TO DISMISS</b>	ANDRE	
10/17/24	\$4,663.23	12/2/24	<b>FILED 11/14/2024, DOC #14</b>		
2 of 60	WO	\$4,486.22	No Response to Trustee's Motion to Dismiss.		
PLAN #21 filed 12/4/2024 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.					
Plan provides for treatment of Fort Bend County MUD #152 in paragraph 6 despite being secured by real property.					
Plan fails to provide for treatment of the secured claim #4 filed on 10/31/24 by Fort Bend County in the amount of \$1,630.63 for estimated 2024 ad valorem tax.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
24-33831	MICHAEL JOHN	(\$170.78)	<b>CONFIRMATION HEARING</b>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #30 filed 11/14/2024.
1 Reset	CONWAY	-0.35 Mos	Plan #30 filed 11/14/2024 works, paying 13.71% to the general unsecured creditors.		
8/21/24	\$485.00	12/3/24			
4 of 60	WO	\$214.62			
24-33998	CHRISTIAN	\$233.06	<b>CONFIRMATION HEARING</b>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #23 filed 10/22/2024.
1 Reset	DESHON PARKER	0.67 Mos	PLAN #23 filed 10/22/2024 works, paying 6% to general unsecured creditors.		
8/29/24	\$350.00	12/5/24			
4 of 60	WO	\$161.54			
24-34011	THOMAS VERNELL	\$1,086.85	<b>CONFIRMATION HEARING</b>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	and TAMARA MARIE	0.23 Mos	<b>AMENDED MOTION TO DISMISS FILED 11/8/2024, DOC #30</b>		
8/29/24	METCALFE	12/9/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	\$4,710.00	\$2,460.95			
Based on JD Power value (\$22,385.70) as required by Order #13, PLAN #35 filed 12/3/2024 does not provide sufficient adequate protection to NASA Federal Credit					

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<b>9:30 am</b>					
Union on the 2020 Telluride.					
24-34244	DANIELLE KEISHA	\$408.07	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	HAGENS	0.69 Mos	<b><u>AMENDED MOTION TO DISMISS FILED 11/8/2024, DOC #25</u></b>		
9/12/24	\$590.00	12/11/24	No Response to Trustee's Motion to Dismiss.		
3 of 36	WO	\$272.31			
			PLAN #15 filed 9/23/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
24-34744	KINYETTA MARTHA	\$380.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	MURPHY	1.31 Mos	<b><u>MOTION TO DISMISS</u></b>		
10/9/24	\$290.00	11/22/24	<b><u>FILED 11/14/2024, DOC #23</u></b>		
2 of 60	EFT	\$200.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.31 payments through 12/8/24 totaling \$380.00.		
			PLAN #25 filed 12/10/24 works, paying 0.115% to the general unsecured creditors. However, Trustee alleges Plan may not be feasible.		
24-34969	ANGELIQUE	(\$174.00)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #28 filed 12/10/2024.
0 Resets	GABRIELLA	-0.40 Mos	PLAN #28 filed 12/10/2024 works, paying 3.00% to the general unsecured creditors.		
10/25/24	SADLER	12/13/24			
2 of 36	\$440.00	\$205.00			
	WO				
24-34973	LINDA	(\$1.00)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	WELLS-HARVEY	0.00 Mos	<b><u>MOTION TO DISMISS FILED 11/21/2024, DOC #26</u></b>		
10/25/24	\$255.00	12/4/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$256.00			
			IRS claim #5 filed 11/18/2024 shows unfiled tax returns for the years 2021 and 2022, reflecting a priority claim amount of \$520.46. Trustee has not received copies of these returns. PLAN #24 filed 11/19/2024 fails to provide any treatment for the IRS.		

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24-34035	MARTHA A	(\$1,442.69)	<b><u>CONFIRMATION HEARING</u></b>	DEAL, RICK J	Trustee does not recommend confirmation.
1 Reset	NAVARRO	-3.21 Mos	<b><u>MOTION TO DISMISS FILED 10/15/2024, DOC #21</u></b>		
8/30/24	\$450.00	12/10/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$207.69	PLAN #26 filed 11/12/2024 works, paying 4.67% to the general unsecured creditors. However, Debtor is proposing to pay Midfirst Bank directly in Paragraph 8C of the Plan but claim #4 reflects an arrearage amount of \$6,021.86. Objection to Confirmation #18 filed 9/27/2024 by Midfirst Bank.		
			Objection to Confirmation #22 filed 11/7/2024 by Montgomery County.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
24-34177	PEDRO VENTURA	\$340.66	<b><u>CONFIRMATION HEARING</u></b>	DEAL, RICK J	Trustee does not recommend confirmation.
1 Reset	\$2,300.00	0.15 Mos	<b><u>MOTION TO DISMISS FILED 10/15/2024, DOC #17</u></b>		
9/6/24	WO	12/4/24	No Response to Trustee's Motion to Dismiss.		
3 of 57		\$1,890.92	PLAN #33 filed 12/11/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 9/6/2024, disposable income and plan term.		
23-33378	RICARDO A ORTIZ	(\$650.00)	<b><u>CONFIRMATION HEARING</u></b>	FEALY, VICKY	Trustee recommends confirmation and dismissal hearings be continued to 1/29/2025 to allow pre-trial conference to be held.
7 Resets	\$650.00	-1.00 Mos	<b><u>MOTION TO DISMISS FILED 11/6/2023, DOC #28</u></b>		
9/1/23	EFT	12/4/24	Response to Trustee's Motion to Dismiss #34 filed 11/28/2023.		
15 of 58		\$650.00	PLAN #40 filed 12/13/2023 fails to provide any treatment for claim #4 NewRez LLC dba Shellpoint Mortgage (Arrears Per POC: \$15,933.08, Plan: \$0; Ongoing Payments Per POC: \$565.60, Plan: \$0). Objection to Confirmation #51 filed 3/14/2024 by NewRez LLC dba Shellpoint Mortgage Servicing.		
			Plan does not provide for the notice of post-petition fee claim of NewRez LLC dba Shellpint Mortgage in the amount of \$1,550 and \$1,050.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		

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Adversary 23-03255 filed 11/29/2023, #36.  
Pretrial Status conference set for 1/15/2025 at 9:30 AM and will be held virtually.

24-31824	ANNETTE	\$3,250.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee
4 Resets	BROUSSARD	0.93 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	T	recommends
4/24/24	\$3,500.00	11/25/24	<b><u>FILED 12/5/2024, DOC. #77</u></b>		dismissal.
8 of 60	EFT	\$3,700.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent .93 payments delinquent through November totaling \$3,250.

PLAN #58 filed 10/9/2024 fails to provide for treatment of the IRS' priority claim #5 filed on 7/1/2024 in the amount of \$36,511.40 for 2018-2019 income taxes.  
Debtor's Objection to the IRS' claim #5 filed 10/9/2024, doc. #57, set for 12/18/2024 at 1:30. IRS' Response to Debtor's Objection to Proof of Claim #76 filed 11/22/2024, doc. #76.

Plan surrenders a vehicle, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-6.

Plan does not provide for the notice of post-petition fee claim of Rushmore Servicing in the amount of \$650.

Debtor has not provided proof to substantiate the amounts to be paid to Concord Bridge Co through the Plan. The bar date passed on 7/3/24 without the creditor filing a claim and Trustee must pay per the Plan.

Plan provides for payment of the total debt claim of Credit Human on real property located at 1409 Palmer, Houston, TX 77003, but Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D). The Plan fails to fully provide for Credit Human's over-secured claim entitled to interest from the date the bankruptcy Petition was filed. Objection to Confirmation filed by Credit Human FCU on 10/9/2024, doc. #61.

Plan lists a special provision in Paragraph #27: Direct Mortgage Payments to

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<p>Nationstar. Debtor filed this case under the erroneous assumption that Debtor was current in mortgage payments at the time of filing. Between the date of filing and 7/31/2024, Debtor paid a total amount of direct mortgage payments to Nationstar in the amount of \$5,023.21, as stated in paragraph 8(c). The total amount of post-petition mortgage payments due in that period was \$5,028.51. Therefore, a post -petition delinquency in mortgage payments in the amount of \$5.30 exists.</p> <p>The amount of the post-petition delinquent amount of \$5.30 is disclosed in paragraph 8(b). The plan reflects that commencing in month 4, all ongoing monthly mortgage payments are to be paid through the plan.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.</p>					
24-33034	TRENICE	(\$260.00)	<b>CONFIRMATION HEARING</b>	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	ROBINSON	-0.50 Mos	<b>MOTION TO DISMISS FILED 8/16/2024, DOC #20</b>	T	
6/29/24	JOHNSON	12/12/24	No Response to Trustee's Motion to Dismiss.		
6 of 60	\$520.00	\$260.00	PLAN #2 filed 6/29/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
	WO		Plan fails to provide treatment for priority IRS claim #8 in the amount of \$35,812.32.		
Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 6/29/2024.					
Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.					
Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
Objection Confirmation #17 and #18 filed 8/8/2024 by Toyota Motor Credit.					
No corrective action taken.					

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9:30 am					
24-34965	DAYSHA	\$550.00	<b>CONFIRMATION HEARING</b>	FERGUSON, JAMES	Trustee
0 Resets	MARTANNA HALL	1.00 Mos	<b>MOTION TO DISMISS FILED 11/21/2024, DOC #28</b>	T	recommends
10/25/24	\$550.00	1/1/00	No Response to Trustee's Motion to Dismiss.		dismissal.
2 of 60	EFT WO	\$0.00			
No payments have been made. Debtor is delinquent 1 payment of \$550.00, with next payment due on 12/24/2024.					
IRS claim #5 filed 11/18/2024 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$3,528.92. Trustee has not received a copy of Debtor's 2022 return. PLAN #2 filed 10/25/2024 fails to provide any treatment for the IRS.					
Plan fails to fully provide for secured claim #2 filed 11/5/2024 by Ally Bank for a 2016 Buick Encore (Claim: \$20,360.66; Plan: \$19,102.58).					
Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered 11/20/2024 at docket #26. An installment payment of \$105.00 posted 12/2/2024. The final installment payment is due by 1/31/2025.					
24-34047	SHAVONNE	(\$100.00)	<b>CONFIRMATION HEARING</b>	GUZMAN, ELOISE A	Trustee
1 Reset	MONIQUE COOK	-0.17 Mos	PLAN #35 filed 11/13/2024 works, paying 1.38% to the general unsecured creditors.		recommends
8/30/24	\$580.00	12/2/24			confirmation of
4 of 60	WO	\$300.00			Plan #35 filed
					11/13/2024.

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24-34991	SHALONDA CECILIA	(\$195.00)	<b>CONFIRMATION HEARING</b>	GUZMAN, ELOISE A	Trustee requests confirmation and dismissal be continued to 1/29/2025.
0 Resets	CORLEY	-0.15 Mos	<b>MOTION TO DISMISS</b>		
10/28/24	\$1,300.00	12/13/24	<b>FILED 11/14/2024, DOC #25</b>		
2 of 60	WO	\$500.00	Response to Trustee's Motion to Dismiss filed 11/18/2024 at #26.		
			IRS claim #4 amended on 11/8/24 shows an unfiled tax return for the year 2022 and 2023 and reflects a priority claim amount of \$58,603.80. Trustee received unsigned copies of the returns on 11/19/24 with the 2022 return reflecting a refund of \$1,489.00 and 2023 return reflecting a stated liability of \$8,534.00. PLAN #41 filed 12/5/24 provides \$12,988.60 for the IRS.		
			Plan is misleading as it appears to pay a higher claim amount for CarMax Auto Finance in Paragraph 9B despite Trustee's obligation to pay the lower value amount.		
			Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the American Credit Acceptance claim.		
			Plan lists a special provision in Paragraph #27: Debtor plans to market and sell the property in Florida. She expects to sell the property within 6 months from confirmation.		
			Plan fails to provide the Amount of Cure in paragraph 16.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).		
24-32910	TAYLOR STAMPS	(\$1,968.31)	<b>CONFIRMATION HEARING</b>	HALL, WILLIAM	Trustee does not recommend confirmation.
2 Resets	CAMPBELL	-1.09 Mos	<b>AMENDED MOTION TO DISMISS</b>	BRITTON	
6/25/24	\$1,800.00	12/13/24	<b>FILED 12/5/2024, DOC. #55</b>		
6 of 60	WO	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #26 filed 8/13/2024 fails to fully provide for treatment of priority claim #27 filed on 12/3/2024 by the IRS for 2023 tax liability (Claim: \$88,256.97; Plan: \$14,000).		

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
December 19, 2024 9:30 am

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<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>			

9:30 am

Plan fails to pass the liquidation test.

Per 341 testimony, Schedule B is inaccurate.

Per 341 testimony, Schedules I and J are inaccurate.

Per 341 testimony, the Statement of Financial Affairs is inaccurate.

Amended Objection to Confirmation filed by Tony Say on 11/8/2024, doc. #50.

Debtor's Motion for Turnover of Information/Property of the Estate filed 11/18/2024,  
doc. #53, set for 12/18/2024 at 1:30.

No corrective action since last hearing.

24-33599	ALEXIS T GARNER	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	HAMMER, PAUL	Trustee does not recommend confirmation.
2 Resets	\$2,975.00	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	JAMES	
8/5/24	WO	12/11/24	<b><u>FILED 12/5/2024, DOC. #50</u></b>		
4 of 60		\$5,950.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/11/2024, doc. #36.		
			PLAN #38 filed 11/13/2024 does not provide for the notice of post-petition fee claim of NewRez in the amount of \$600.		
			Plan proposes two (2) separate treatments of Flagship Credit Acceptance's 910-Claim #4. Debtor proposes a separate cure claim and contractual monthly payment treatments in Paragraph 9A.		
			Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Interest Rate have not been provided on Regional Acceptance Corporation's claim.		
			Per 341 testimony, Schedule I is inaccurate.		
			Per 341 testimony, Schedule J is inaccurate.		

**Pre-Conf/Dismissal**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>24-32481</b>	NELSON JAVIER	<b>\$5,148.06</b>	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee does not recommend confirmation.</b>
<b>3 Resets</b>	and LORENA	<b>1.48 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>	CRAIG ALEXANDER	
5/30/24	HERRERA	12/3/24	<b><u>FILED 7/11/2024, DOC #26</u></b>		
7 of 60	<b>\$3,490.00</b>	\$461.54	Response to Trustee's Motion to Dismiss filed 7/3/2024 at #23.		
	<b>EFT WO</b>		Debtor is delinquent 1.48 payments through 11/29/24 totaling \$5,148.06.		
			PLAN #49 filed 11/14/2024 works, paying 0.297% to the general unsecured creditors.		
<b>24-33076</b>	SHERNITA LESHE	<b>(\$509.30)</b>	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee does not recommend confirmation.</b>
<b>2 Resets</b>	SWANSON	<b>-0.15 Mos</b>	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #29</u></b>	CRAIG ALEXANDER	
7/1/24	<b>\$3,310.00</b>	12/3/24	Debtor's Response to Trustee's Motion to Dismiss filed 8/16/2024 at docket #30.		
5 of 60	<b>WO</b>	\$1,527.70	PLAN #2 filed 7/1/2024 fails to properly provide for mortgage claim #10 of Midfirst Bank (Arrears per POC: \$22,133.95; Plan: \$21,029.87. Ongoing payments per POC: \$1,802.43; Plan: \$1,845.10). Further, Plan fails to provide for Notice of Mortgage Payment Change #38 filed 9/30/2024 indicating a new ongoing amount of \$2,239.93 effective 11/1/2024.		
			Plan fails to fully provide for secured claim #17 filed 8/26/2024 by Ally Bank for a 2019 Mercedes-Benz GLA250 (Claim: \$20,162.65; Plan: \$19,811.79).		
			Plan fails to fully provide for secured claim #20 filed 9/9/2024 by Sterling Lakes POA (Claim: \$14,514.18; Plan: \$11,915.43).		
			Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (attorney fees and Ally Bank) but ending at different months, which is mathematically impossible.		
<b>24-34059</b>	EDWARD	<b>\$32,600.00</b>	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee does not recommend confirmation.</b>
<b>1 Reset</b>	CHARLES RAJUI	<b>2.00 Mos</b>	<b><u>MOTION TO DISMISS FILED 10/15/2024, DOC #26</u></b>	CRAIG ALEXANDER	
8/30/24	<b>\$16,300.00</b>	10/1/24	Response to Trustee's Motion to Dismiss #44 filed 11/13/2024.		
4 of 60	<b>EFT WO</b>	\$16,300.00	Debtor is delinquent 2 payments through 11/29 totaling \$32,600		
			IRS claim #7 amended 10/16/2024 shows an unfiled WT-FICA tax returns for		

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<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>			
<b>9:30 am</b>					
<p>2021-2024 and reflects a priority claim amount of \$82,721.52. Trustee has not received copies of these returns. PLAN #38 filed 11/12/2024 fully provides for the IRS claim.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Debtor has not provided proof to substantiate the amounts to be paid to Riverstone HOA through the Plan. The bar date passed 11/8/2024 without the creditor filing a claim and Trustee must pay per the Plan.</p> <p>Debtor has not provided proof to substantiate the amounts to be paid to TX Workforce commission through the Plan. Creditor has not yet filed a claim, and Trustee must pay per the plan.</p>					
<b>24-34507</b>	ROBERT LEE	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee does not recommend confirmation.</b>
<b>0 Resets</b>	PARKER, JR	<b>0.00 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	CRAIG ALEXANDER	
<b>9/27/24</b>	<b>\$1,500.00</b>	<b>11/21/24</b>	<b><u>FILED 11/13/2024, DOC. #28</u></b>		
<b>3 of 60</b>	<b>EFT</b>	<b>\$1,500.00</b>	PLAN #2 filed 9/27/2024 fails to fully provide for the claim of Smart Financial Credit Union (Arrears per POC: \$24,518.65, Plan: \$9,500.88. Ongoing payments per POC: \$966.54; Plan: \$940.88). Objection to Confirmation filed by Smart Financial Credit Union on 12/6/2024, doc. #29.		
			Plan fails to provide for treatment of the secured claim #3 filed on 10/30/2024 by Harris County LGBS in the amount of \$1,384.70 for property taxes.		
			Plan fails to fully provide for treatment of the secured claim #8 filed on 12/6/2024 by Smart Financial CU for a 2016 Cadillac Escalade (Claim: \$5,860.24; Plan: \$5,244.09). Based on the pro-rata treatment to the creditor, the Plan fails to provide sufficient adequate protection on the vehicle. Lastly, the Plan proposes to pay Smart Financial CU's claim in Paragraph 9A instead of 9B despite being purchased more than 910 days before the petition date.		
			Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.		

Pre-Conf/Dismissal  
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<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>			
9:30 am					
Debtor has not provided proof to substantiate the amount to be paid to Brentwood Park HOA, Inc. through the Plan. The bar date passed on 12/9/2024 without the Creditor filing a claim and Trustee must pay per the Plan.					
Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).					
Per 341 testimony, Schedule B is inaccurate.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
24-33601	JUAN CARLOS	(\$960.03)	<b>CONFIRMATION HEARING</b>	KEELING, KENNETH	Trustee
2 Resets	AMAYA, JR and	-0.32 Mos	PLAN #61 filed 12/13/2024 works, paying 100% to all creditors. Plan must remain	A	recommends
8/5/24	LIZZETH	12/13/24	100% per Debtor's Official Form 122C requirement of \$59,775.60 Trustee requests		confirmation of
4 of 60	ESMERALDA	\$1,405.39	a C4 Confirmation Order for 100% Plans.		Plan #61 filed
	AMAYA				12/13/2024 with a
	\$3,045.00				C4 Order.
	WO				
24-33656	THOMAS G and	(\$656.16)	<b>CONFIRMATION HEARING</b>	KEELING, KENNETH	Trustee
0 Resets	SILVIA MERCEDES	-0.15 Mos	<b>MOTION TO DISMISS FILED 9/12/2024, DOC #28</b>	A	recommends
8/6/24	CHAPMAN	12/11/24	Response to Trustee's Motion to Dismiss #29 filed 9/17/2024.		confirmation and
4 of 60	\$4,270.00	\$1,970.77	Debtors have a pending claim that exceeds the debt limits set forth in Section		hearings be
	WO		109(e) and requires additional time for settlement.		continued to
			PLAN #48 filed 12/10/2024 will work paying 100% to all creditors but requires		1/29/2025 to allow
			additional noticing time for Regional Management Corporation.		for proper
					noticing to
					Regional
					Management
					Corporation.

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<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>			
<b>9:30 am</b>					
<b>24-34015</b>	GREGORY	<b>\$5,782.07</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
1 Reset	BERNARD	1.31 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
8/29/24	MCGOWAN	12/11/24	<b><u>FILED 10/7/2024, DOC #18</u></b>		
4 of 60	\$4,400.00 WO	\$304.62	Response to Trustee's Motion to Dismiss filed 10/15/2024 at #28.		
			Debtor is delinquent 1.54 payments through 11/28/24 totaling \$5,782.07.		
			PLAN #32 filed 11/7/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
			Plan does not provide for by SN Servicing's 3002.1(c) Notice (docket #44) in the amount of \$950.00.		
<b>24-34060</b>	CARLA AGUILAR	<b>(\$909.22)</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #36 filed 11/12/2024.</b>
1 Reset	\$3,635.00	-0.25 Mos	PLAN #36 filed 11/12/2024 works, paying 4.15% to the general unsecured creditors.	A	
8/30/24	WO	12/12/24			
4 of 60		\$1,677.69			
<b>24-34340</b>	JOSEPH PATRICK	<b>(\$1,225.00)</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #36 filed 12/9/2024 and requests a C4 Confirmation Order.</b>
1 Reset	and CHRISTINA	-0.82 Mos	Plan #36 filed 12/9/2024 works at 100% to all creditors. Plan must remain 100% per Debtors' Official Form 122C requirement of \$174,068.40. Trustee requests a	A	
9/18/24	LYNN GORSKI	12/4/24	C4 Confirmation Order for 100% Plans.		
3 of 60	\$1,500.00 WO	\$845.00			
<b>24-34456</b>	GEORGE WAYNE	<b>\$2,950.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends dismissal.</b>
0 Resets	and DONNA MARIA	2.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	A	
9/26/24	WOODS	12/11/24	<b><u>FILED 12/11/2024, DOC. #28</u></b>		
3 of 60	\$1,475.00 WO ACH	\$-1,475.00	Debtor's Response to Trustee's Motion to Dismiss filed 12/4/2024, doc. #27.		
			Debtors are delinquent 2 payments through 11/26/2024 totaling \$2,950.		

Pre-Conf/Dismissal  
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<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>			
9:30 am					
IRS claim #23 filed 12/12/2024 shows unfiled tax returns for the years 2021-2023 for Mrs. Woods and reflects a priority claim amount of \$3,248.22. Trustee has not received a signed/unsigned copies of Mrs. Woods 2021-2023 tax returns. Trustee has received Mr. Woods 2023 Tax Return signed 7/6/2024 reflecting a \$1,423 liability on 10/2/2024. PLAN #2 filed 9/26/2024 provides \$2,623 for the IRS.					
Plan fails to properly provide for the claim of NewRez (Ongoing payments per POC \$545.91; Plan: \$555.75).					
Based on JD Power value (\$14,062.50) as required by Order #15, the Plan does not provide sufficient adequate protection to First Community CU on the 2018 Cadillac XT5.					
Plan does not meet the liquidation test.					
Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).					
Per 341 testimony, Schedule B fails to disclose all assets.					
Objection to Confirmation filed by Fort Bend County on 12/12/2024, doc. #29.					
24-34496	CHRISTOPHER R.	\$184.60	<b>CONFIRMATION HEARING</b>	KEELING, KENNETH	Trustee recommends confirmation of Plan #30 filed 12/9/2024 if PennyMac's Objection is resolved/withdrawn.
0 Resets	BOSLER	0.15 Mos	<b>MOTION TO DISMISS</b>	A	
9/27/24	\$1,200.00	12/3/24	<b>FILED 11/13/2024, DOC. #27</b>		
3 of 60	WO	\$553.85	Debtor's Response to Trustee's Motion to Dismiss filed 12/4/2024, doc. #29.		
			Objection to Confirmation filed by PennyMac Loan Services on 10/24/2024, doc. #22.		
			PLAN #30 filed 12/9/2024 works, paying to the 23.13% to the general unsecured creditors.		

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<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>			
<b>9:30 am</b>					
24-34521	ANZOLETTE	<b>\$398.44</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	SWEATMON	<b>0.15 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	A	
9/27/24	MITCHELL	12/3/24	<b><u>FILED 11/13/2024, DOC. #28</u></b>		
3 of 60	<b>\$2,590.00</b>	\$1,195.39	Debtor's Response to Trustee's Motion to Dismiss filed 12/4/2024, doc. #31.		
	WO		PLAN #2 filed 9/27/2024 fails to provide for treatment of the secured claim #4 filed on 10/29/2024 by U.S. Department of HUD in the amount of \$15,621.25.		
			Plan fails to provide for treatment of the secured claim #3 filed on 10/25/2024 by Republic Finance in the amount of \$3,616.		
			Based on JD Power value (\$17,505) as required by Order #12, the Plan does not provide sufficient adequate protection to Community Resource CU on the 2015 GMC Yukon. Further, the Plan proposes 2 separate treatments for Community Resource CU's auto claim as a total debt claim and a cure claim in Paragraph 9B. Objection to Confirmation filed by Community Resource CU on 12/1/2024, doc. #30.		
			Debtor has not provided proof to substantiate the amount to be paid to Connexus through the Plan. The bar date passed on 12/6/2024 without the creditor filing a claim and Trustee must pay per the Plan.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).		
			Plan Summary #2 fails to list the non-exempt property amount of \$3,005.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		

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<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>			
<b>9:30 am</b>					
24-34524	SHAKER SAIF	(\$1,170.31)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee recommends confirmation of Plan #38 filed 12/11/2024 and requests a C4 confirmation Order.
0 Resets	ALAWDI and	-1.00 Mos	PLAN #38 filed 12/11/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% due to liquidation requirement (\$151,172.35). Trustee requests a C4 Confirmation Order for 100% Plans.	A	
9/27/24	THEKRA HAIDERA	12/12/24			
3 of 60	MOHAMED SALEH	\$3,435.00			
	\$1,170.00				
	EFT				
24-34680	PATRICK	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	ONYEBUCHI	0.00 Mos	<b><u>MOTION TO DISMISS FILED 11/19/2024, DOC #26</u></b>	A	
10/3/24	ANENE	11/26/24	Response to Trustee's Motion to Dismiss #29 filed 12/4/2024.		
2 of 60	\$1,995.00	\$1,995.00	PLAN #2 filed 10/3/2024 2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
	EFT		Plan fails to properly provide for the claim of PHH Mortgage (Arrears per POC: \$13,540.10, Plan: \$14,051.45; Ongoing payments per POC: \$1,416.90, Plan: \$1,413.18).		
			The Applicable Commitment Period listed in Paragraph 4 is incorrect.		
			Plan fails to pay 100% dividend to general unsecured creditors as required Debtor's Official Form 122-C #16 filed on 10/17/2024.		
			Objection to Confirmation #30 filed 12/12/2024 by Fort Bend County.		
24-34753	GAIL DENISE HOPE	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	\$190.00	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
10/10/24	EFT	12/10/24	<b><u>FILED 11/14/2024, DOC #24</u></b>		
2 of 60		\$190.00	Response to Trustee's Motion to Dismiss filed 12/4/2024 at #26.		
			PLAN #2 filed 10/10/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a)		

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<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>			
9:30 am					
IRS claim #5 filed 10/29/24 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$6,524.10. Trustee received a signed copy of the 2023 tax return on 12/10/24 reflecting a stated liability of \$2,003.00. Plan fails to provide any treatment for the IRS.					
Plan fails to provide for treatment of the secured claim #7 filed on 12/12/24 by Houston ISD in the amount of \$41.02 for estimated 2024 ad valorem tax. Objection to Confirmation #28 filed 12/12/24.					
24-34795	JAVIEN OMARN	\$700.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	RODRIGUEZ	1.08 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
10/14/24	\$650.00	12/4/24	<b><u>FILED 11/21/2024, DOC. #26</u></b>		
2 of 60	WO	\$300.00	Debtor's Response to Trustee's Motion to Dismiss filed 12/4/2024, doc. #27.		
Paragraph 16 of PLAN #29 filed 12/12/2024 fails to properly treat Debtor's \$1,350 cure amount for his contractual obligation to 12752 N. Houston Rosslyn LLC.					
24-34163	SHEREENA	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	NICHOLE	0.00 Mos	PLAN #16 filed 9/25/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C requirement of \$155,105.40 and plan term.		
9/5/24	HAIRSTON	12/11/24			
3 of 58	\$1,050.00	\$525.00	Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
24-34673	VENITA JUARVETTE	\$785.26	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	GUYTON	1.21 Mos	<b><u>MOTION TO DISMISS FILED 11/19/2024, DOC #23</u></b>		
10/3/24	\$650.00	12/9/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$121.67	Debtor is delinquent 1.2 payments through 12/2/2024 totaling \$785.26.		
PLAN #5 filed 10/3/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Based on JD Power value (\$22,603.50) as required by Order # 11, the Plan does not provide sufficient adequate protection to Flagship Credit Acceptance on the					

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
December 19, 2024 9:30 am

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<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>			
9:30 am					
2018 Cadillac CT6.					
24-34684	DAVID SOLOMON	\$0.00	<b>CONFIRMATION HEARING</b>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	JOSEPH	0.00 Mos	<b>MOTION TO DISMISS FILED 11/19/2024, DOC #22</b>		
10/3/24	\$1,075.00	12/9/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$1,075.00	Debtor has failed to file a wage deduction order with the court.		
			PLAN #15 filed 11/8/2024 fails to provide treatment for priority claim #3 amended 12/9/2024 by the IRS in the amount of \$1,510.72.		
24-34782	DOMINIC MANUEL	\$2,800.00	<b>CONFIRMATION HEARING</b>	KIM, MIN GYU	Trustee recommends dismissal.
0 Resets	JONES	2.00 Mos	<b>MOTION TO DISMISS FILED 11/21/2024, DOC #23</b>		
10/11/24	\$1,400.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 12/10/2024 totaling \$2,800.00.		
			IRS claim #5 filed 11/1/2024 shows unfiled tax returns for the years 2020, 2021, 2022 and 2023, reflecting a priority claim amount of \$59,156.31. Trustee received signed copies of these returns on 12/13/2024: 2020 shows a liability of \$10,730.00, 2021 shows a liability of \$14,314.00, 2022 shows a liability of \$4,664.00 and 2023 shows a liability of \$7,051.00. PLAN #19 filed 11/8/2024 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of secured claim #7 filed 11/13/2024 by Navy Federal Credit Union in the amount of \$253.43.		
24-34890	HYGEIA PANGAN	(\$346.17)	<b>CONFIRMATION HEARING</b>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	CABUNAG	-0.38 Mos	<b>MOTION TO DISMISS</b>		
10/19/24	\$900.00	12/10/24	<b>FILED 11/14/2024, DOC #22</b>		
2 of 60	WO	\$415.39	No Response to Trustee's Motion to Dismiss.		
			PLAN #17 filed 10/24/24 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).		
			Plan works, paying 45.108% to the general unsecured creditors. However, Trustee		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
alleges Schedules I and J are inaccurate. Thus the Plan may not meet the disposable income requirement. Non governmental bar date is 12/30/24.					
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Ally Bank claim.					
24-33952	TONY EDWARD and	(\$1,433.20)	<b><u>CONFIRMATION HEARING</u></b>	KISCH, KAREN	Trustee
0 Resets	MELISSA SMITH	-0.35 Mos	PLAN #51 filed 12/12/2024 works at 100% to all creditors. Plan must remain		recommends
8/28/24	OREK	12/12/24	100% per Debtor's Official Form 122C requirement of \$282,021.60. Trustee		confirmation of
4 of 60	\$4,050.00 WO	\$516.46	requests a C4 Confirmation Order for 100% Plans.		Plan #51 filed 12/12/2024 with C4 order.
24-34739	FRANK and	(\$134.62)	<b><u>CONFIRMATION HEARING</u></b>	MCLAUGHLIN, JANE	Trustee does not
0 Resets	CHELSEA	-0.38 Mos	<b><u>MOTION TO DISMISS</u></b>		recommend
10/9/24	SELESKY	12/12/24	<b><u>FILED 11/14/2024, DOC #29</u></b>		confirmation.
2 of 60	\$350.00 WO	\$161.54	Response to Trustee's Motion to Dismiss filed 11/15/2024 at #30.		
PLAN #2 filed 10/9/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).					
Plan fails to provide for treatment of the secured claim #10 filed on 12/6/24 by Fort Bend County MUD #155 in the amount of \$2,985.99 for estimated 2024 ad valorem tax.					
Plan fails to provide for treatment of the secured claim #11 filed on 12/9/24 by Fort Bend County in the amount of \$3,984.16 for estimated 2024 ad valorem tax.					
Objection to Confirmation #34 filed 12/12/24.					
Trustee alleges that Plan fails to provide for all of Debtor's disposable income.					
24-34852	ALAYSHA BRIANNE	(\$923.10)	<b><u>CONFIRMATION HEARING</u></b>	MILLS, COREY L	Trustee does not
0 Resets	WIMBERLY	-1.15 Mos	<b><u>MOTION TO DISMISS</u></b>		recommend
10/16/24	\$800.00	12/13/24	<b><u>FILED 11/14/2024, DOC #17</u></b>		confirmation.
2 of 60	WO	\$184.62	No Response to Trustee's Motion to Dismiss.		
PLAN #19 filed 12/11/24 works, paying 18.996% to the general unsecured					

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9:30 am

creditors. However, Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).

Debtor has failed to provide proof of current income.

24-34885	LARRY WAYNE	(\$1,400.00)	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	MORGAN	-1.00 Mos	<u>MOTION TO DISMISS</u>		
10/18/24	\$1,400.00	11/25/24	<u>FILED 11/14/2024, DOC #15</u>		
2 of 48	No Pmt info	\$1,400.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
PLAN #2 filed 10/18/24 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).					
Plan fails to provide for treatment of the secured claim #2 filed on 12/12/24 by Cypress-Fairbanks ISD in the amount of \$2,124.74 for estimated 2024 ad valorem tax. Objection to Confirmation #19 filed 12/12/24.					
Plan fails to provide for treatment of the secured claim #3 filed on 12/12/24 by Harris County LGBS Clients in the amount of \$288.53 for estimated 2024 ad valorem tax. Objection to Confirmation #19 filed 12/12/24.					
Debtor failed to provide proof to substantiate the amounts to be paid to Shellpoint Mortgage through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. No governmental bar date is 12/27/24.					

24-34903	THOMAS GLENN	(\$500.00)	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	and ANNE	-1.00 Mos	<u>MOTION TO DISMISS</u>		
10/21/24	WALDREP	12/11/24	<u>FILED 11/14/2024, DOC #20</u>		
2 of 54	\$500.00	\$250.00	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #2 filed 10/21/24 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Plan fails to provide a 100% dividend to the unsecured creditors as required by Debtor's Non-Exempt Property. Non-governmental bar date is 12/30/2024.					
24-34323	JOHNNY RAY and	(\$710.00)	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee
1 Reset	AMY ELIZABETH	-0.77 Mos	PLAN #2 filed 9/18/2024 works at 100% to all creditors. Plan must remain 100%	CHRISTOPHER	recommends
9/18/24	WOERNDLL	12/11/24	per Debtors' Official Form 122C requirement of \$71,370.00.		confirmation of
3 of 60	\$923.00	\$213.00			Plan #2 filed
	WO				9/18/2024 with a
					C4 Order.
24-34327	CHARLES	\$143.55	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee does not
1 Reset	SYLVESTER	0.06 Mos	<b><u>MOTION TO DISMISS FILED 10/15/2024, DOC #18</u></b>	CHRISTOPHER	recommend
9/18/24	ALRIDGE, III	12/13/24	Debtor's Response to Trustee's Motion to Dismiss filed 11/11/2024 at docket #27.		confirmation.
3 of 60	\$2,496.00	\$576.00			
	WO		IRS claim #18 filed 11/7/2024 shows unfiled FICA returns for the years 2020-2024 and reflects a priority claim amount of \$883,983.76. Trustee has not received any copies of these returns. PLAN #22 filed 11/7/2024 only provides \$7,500.00 for the IRS in Paragraph 6.		
Plan fails to provide for treatment of secured claim #24 filed 11/26/2024 by Big Rig Lending in the amount of \$4,295.30 for a 2020 C&M Gooseneck Trailer.					
24-34335	MICHAEL ANGEL	(\$398.57)	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee
0 Resets	LOPEZ	-0.11 Mos	PLAN #26 filed 11/12/2024 works, paying 14.04% to the general unsecured	CHRISTOPHER	recommends
9/18/24	\$3,715.00	12/9/24	creditors.		confirmation of
3 of 60	WO	\$398.57			Plan #26 filed
					11/12/2024.
24-34466	ASHLEY AARON	\$94.00	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee
0 Resets	ROSS	0.21 Mos	PLAN #26 filed 12/12/2024 works, paying 5.71% to the general unsecured	CHRISTOPHER	recommends
9/26/24	\$450.00	10/28/24	creditors.		confirmation of
3 of 60	No Pmt info	\$806.00			Plan #26 filed
					12/12/2024.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-34578	CARLOS ALFREDO	(\$3,127.13)	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee
0 Resets	and MARISOL	-1.00 Mos	PLAN #39 filed 12/11/2024 works, paying 100% to the general unsecured	CHRISTOPHER	recommends
9/30/24	ESMERALDA	11/25/24	creditors.		confirmation of
3 of 60	QUINTEROS	\$1,429.57			Plan #39 filed
	\$3,127.00				12/11/2024.
	WO				
24-34714	KATHERINE	\$880.00	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee does not
0 Resets	NANATTA GARRETT	0.50 Mos	<b><u>MOTION TO DISMISS</u></b>	CHRISTOPHER	recommend
10/7/24	\$1,760.00	12/11/24	<b><u>FILED 11/14/2024, DOC #22</u></b>		confirmation.
2 of 60	WO	\$880.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 10/7/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			IRS claim #5 filed 11/8/24 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$3,317.00. Trustee has not received a signed copy of this return. Plan fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of the secured claim #1 filed on 10/14/24 in the amount of \$648.13 for estimated 2024 ad valorem tax. Objection to Confirmation #24 filed 12/5/24.		
			Plan fails to provide for treatment of the secured claim #9 filed on 12/2/24 by Harris County LGBS Clients in the amount of \$395.20 for estimated 2024 ad valorem tax.		
24-34818	JOSEPH LEE	(\$4,882.89)	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	Trustee does not
0 Resets	NORSWORTHY, III	-0.68 Mos	<b><u>MOTION TO DISMISS</u></b>		recommend
10/15/24	and LEAH	12/11/24	<b><u>FILED 11/14/2024, DOC #31</u></b>		confirmation.
2 of 60	RACHELLE	\$628.27	No Response to Trustee's Motion to Dismiss.		
	NORSWORTHY		PLAN #32 filed 11/14/24 fails to fully provide for the priority claim #8 amended by the IRS on 12/4/24 (POC: \$5,010.43; Plan: \$1,180.67).		
	\$7,150.00		Plan fails to provide for treatment of the secured claim #17 filed on 12/9/24 by		
	WO				

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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Harris County LGBS Clients in the amount of \$1,418.08 for estimated 2024 ad valorem tax. Objection to Confirmation #50 filed 12/12/24.

Plan proposes to strip the lien of Solar Mosaic, LLC in Paragraph 8C of the Plan. Notice of Strip Lien has not been filed.

Debtor failed to provide proof to substantiate the amounts to be paid to Sterling Association through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Non governmental bar date is 12/24/24.

Plan provides for treatment of a 2020 Dodge Ram 1500 in paragraph 9b. However, claim #9 filed on 11/13/24 by Capital One Auto reflects a 2021 Dodge Ram 1500.

24-31489	NAOMI SPILLER	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	PARKER, H BRAD	Trustee does not recommend confirmation.
4 Resets	\$4,200.00	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
4/1/24	ACH	12/2/24	<b><u>FILED 12/13/2024, DOC. #93</u></b>		
8 of 60		\$4,200.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/7/2024.		
			Trustee alleges PLAN #90 filed 11/22/2024 is not feasible.		

Plan lists a non-standard provision:

1. Sale of 10323 Mayberry Street, Houston, TX 77078. Unless otherwise provided for by the Debtor before April 2029, the property located at 10323 Mayberry Street, Houston, Texas 77078, shall be sold and the proceeds used to fund the Chapter 13 Plan.

2. Lonestar Finance and Lending, Inc. All rights and remedies of Lonestar Finance and Lending, Inc., a Texas Corporation, against Spiller Personal Care Home, any non-debtor party and lien rights in the following property under its loan documents and applicable law are fully reserved and preserved and shall not be affected by confirmation of this Chapter 13 Plan, to-wit: 4 Briar Dale Ct., Houston, Texas 77027 and 9 Briar Dale Ct., Houston, Texas 77027, more particularly described as follows: Lots Three (3) and Seven (7), Briar View, a subdivision in Harris County, Texas, according to the map or plat thereof, recorded in Volume 47, Page 29, Map Records of Harris County, Texas, hereinafter called

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9:30 am

(the "Property").

Paragraph 16 of the Plan fails to properly treat Debtor's grandson's \$745 cure amount for his contractual obligation to the Debtor.

Objection to Confirmation filed by NASA FCU on 6/13/2024, doc. #40.

Debtor's Adversary Complaint against Deutsche Bank National Trust, et al, filed 12/3/2024, doc. #91, and assigned case #24-03256.

24-33990	MARIE JEANNINE	\$225.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	MORROW	0.68 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
8/29/24	\$330.00	12/13/24	<u>FILED 10/7/2024, DOC #18</u>		
4 of 60	WO	\$153.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$354.00 with next payment due 11/28/24.					
PLAN #2 filed 8/29/24 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).					
Plan fails to provide for treatment of the priority claim #2 filed on 9/18/2024 by the IRS in the amount of \$3,668.06.					
Paragraph 16 of the plan is incomplete as it fails to provide Amount of Cure for T-Mobile, 2828 at Royal Oaks and Ally Financial, Inc.					
No corrective acting since the prior hearing.					
24-34233	MARLON SERRET	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	LOPEZ	0.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
9/11/24	\$550.00	12/11/24	<u>FILED 10/30/2024, DOC #24</u>		
3 of 60	EFT	\$550.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to provide a complete copy of the 2023 federal income tax return.

PLAN #2 filed 9/11/24 proposes to pay a trustee fee lower than the "Posted

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Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).

Plan fails to provide for treatment of the secured claim #2 filed on 10/2/24 by CarMax Business Services, LLC in the amount of \$41,813.91 for a 2018 Chevrolet Tahoe.

Plan fails to provide for treatment of the secured claim #3 filed on 10/8/24 by Santander Consumer USA in the amount of \$41,442.28 for a 2015 Cadillac Escalade. Objection to Confirmation #26 filed 11/4/24.

Plan fails to provide for treatment of the secured claim #5 amended on 12/2/24 by Harris County ESD #48 in the amount of \$311.66 for estimated 2024 ad valorem tax. Amended Objection to Confirmation #36 filed 12/2/24.

Plan fails to provide for treatment of the secured claim #6 amended 12/2/24 by Katy ISD in the amount of \$2,379.82 for estimated 2024 ad valorem tax. Amended Objection to Confirmation filed 12/2/24, doc. #36.

Based on JD Power value (\$26,237.70) as required by Order #11, the Plan does not provide sufficient adequate protection to Texas Dow Employees Credit Union on the 2018 Jeep Wrangler.

Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the University Federal Credit Union claim.

No corrective action since the prior hearing.

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<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>			
<b>9:30 am</b>					
24-34604	JORGE A	\$0.00	<b>CONFIRMATION HEARING</b>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	MARQUEZ	0.00 Mos	<b>MOTION TO DISMISS</b>	KENNETH	
9/30/24	\$300.00	12/6/24	<b>FILED 11/12/2024, DOC. #24</b>		
3 of 60	EFT	\$300.00	No Response to the Trustee's Motion to Dismiss.		
			PLAN #13 filed 10/25/2024 fails to provide for treatment of the priority claim #3 filed on 10/29/2024 by the IRS in the amount of \$1,011.52 for 2023 tax liability.		
			Plan fails to provide for treatment of the secured claim #4 filed on 10/30/2024 by Harris County LGBS in the amount of \$2,907.41 for 2024 property taxes. Objection to Confirmation filed by Harris County LGBS on 12/12/2024, doc. #26.		
			Paragraphs 8C and 9C of the plan are incomplete as the Contract Rate of Interest has not been provided on PHH Mortgage's, Mitsubishi Motors and BMO's claims.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).		
			Debtor has not provided proof to substantiate the amounts to be paid to Cy-Fair ISD and Harris County MUD #167 through the Plan. The bar date passed on 12/9/2024 without the creditors filing claims and Trustee must pay per the Plan.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period of 60 months.		
			Objection to Confirmation filed by PHH Mortgage on 11/4/2024, doc. #21.		
24-34606	NICOLE PRITRESS	\$5,550.00	<b>CONFIRMATION HEARING</b>	PAYNE, KYLE	Trustee recommends dismissal.
0 Resets	FREDERICK	1.38 Mos	<b>MOTION TO DISMISS</b>	KENNETH	
9/30/24	\$4,025.00	11/22/24	<b>FILED 11/12/2024, DOC. #23</b>		
3 of 60	EFT	\$2,500.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.37 payments through November totaling \$5,550, with the next payment due 12/30/2024.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

**Reset Dates:**  
01/29/2025  
02/26/2025  
03/19/2025

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>			

**9:30 am**

IRS claim #6 filed 10/31/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$1,500. Trustee has received a signed copy of the 2023 tax return on 11/11/2024. PLAN #15 filed 10/28/2024 fails to provide any treatment for the IRS.

Plan fails to properly provide for the claim of PHH Mortgage (Arrears per POC: \$60,242.51, Plan \$50,760.06. Motion for In Rem Relief From the Automatic Stay filed by PHH Mortgage on 11/15/2024, doc. #24, Hearing reset for 1/17/2025 at 9:30. Debtor's Response to Motion for Relief From Stay filed 11/26/2024, doc. #27. Amended Objection to Confirmation filed by PHH Mortgage on 12/9/2024, doc. #30.

Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan fails to provide for treatment of the secured claim #7 filed on 10/31/2024 by Cy-Fair ISD in the amount of \$1,973.40 for 2024 property taxes. Objection to Confirmation filed by Cy-Fair ISD and Harris County LGBS filed 12/12/2024, doc. #32.

Plan fails to provide for treatment of the secured claim #8 filed on 10/31/2024 by Harris County LGBS Clients in the amount of \$456.11 for 2024 property taxes.

Plan fails to provide for treatment of the secured claim #11 filed on 12/4/2024 by Harris County MUD #371 in the amount of \$2,463.69 for 2024 property taxes. Objection to Confirmation filed by Harris County MUD #371 on 12/11/2024, doc. #31.

Plan fails to fully provide for treatment of the secured claim #9 filed on 12/2/2024 by Blackhorse Ranch HOA for HOA dues (Claim: \$5,289.35; Plan: \$4,454.31).

Based on JD Power value (\$5,265) as required by Order #6, the Plan does not provide sufficient adequate protection to Credit Acceptance Corp. on the 2010 Mazda.

Per 341 testimony, Schedule J is inaccurate.

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
December 19, 2024 9:30 am

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<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>			

9:30 am

24-34613	JOSE ALBERTO	\$7,200.00	<b>CONFIRMATION HEARING</b>	PAYNE, KYLE	Trustee
0 Resets	LARA	2.00 Mos	<b>MOTION TO DISMISS FILED 11/21/2024, DOC #27</b>	KENNETH	recommends
9/30/24	\$3,600.00	1/1/00	No Response to Trustee's Motion to Dismiss.		dismissal.
3 of 59	EFT	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 11/30/2024 totaling \$7,200.00.		
			Debtor has failed to provide Trustee with a copy of his 2023 tax return.		
			PLAN #15 filed 10/30/2024 fails to provide for treatment of secured claim #3 filed 10/31/2024 by Harris County LGBS Clients in the amount of \$956.70. Objection to Confirmation #28 filed 12/12/2024 by Harris County LGBS Clients.		
			Plan fails to fully provide for claim #5 of Select Portfolio Servicing (Arrears per POC: \$20,645.99; Plan: \$6,225.00. Ongoing payments per POC: \$1,940.53; Plan: \$1,729.00). Notice of Mortgage Payment Change #25 filed 11/20/2024 indicates a new ongoing amount of \$1,875.23 effective 1/1/2025. Further, proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Objection to Confirmation #24 filed 11/14/2024 by US Bank.		
			Debtor has failed to disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

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<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>			
<b>9:30 am</b>					
<b>24-34585</b>	SAMSON O. KADIRI	<b>\$5,200.00</b>	<b><u>CONFIRMATION HEARING</u></b>	POPE, JAMES Q	<b>Trustee recommends dismissal.</b>
0 Resets	\$2,600.00	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
9/30/24	EFT	1/1/00	<b><u>FILED 11/14/2024, DOC #23</u></b>		
3 of 59		\$0.00	No Response to Trustee's Motion to Dismiss.		
			No payments remitted. Debtor is delinquent 2 payments through 11/30/24 totaling \$5,200.00.		
			PLAN #15 filed 10/29/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
			Plan fails to fully provide for priority claim #2 filed on 10/25/24 by the IRS (POC: \$3,094.75, Plan: \$1,492.61).		
			Plan fails to fully provide for the claim of Selene Finance LP (Arrears per POC: \$34,211.56, Plan \$23,280.82. Ongoing payments per POC \$1,855.96; Plan: \$1,856.03).		
			Plan does not provide for Nationstar Mortgage, LLC's 3002.1(c) Notice (docket #24) in the amount of \$325.00.		
			Debtor has failed to provide proof of income for the non filing spouse and Schedule I fails to disclose employers address and length of employment.		
<b>24-34621</b>	LEPOLEON and	<b>\$2,618.08</b>	<b><u>CONFIRMATION HEARING</u></b>	POPE, JAMES Q	<b>Trustee does not recommend confirmation.</b>
0 Resets	HELENA ANNETTE	0.65 Mos	<b><u>MOTION TO DISMISS FILED 11/21/2024, DOC #30</u></b>		
9/30/24	PRUITT	12/4/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$4,005.00	\$461.54			
	WO				
			PLAN #19 filed 10/29/2024 fails to provide for treatment of secured claim #7 filed 10/30/2024 by US Department of HUD in the amount of \$53,938.58.		
			Plan fails to provide for treatment of secured claim #8 filed 10/31/2024 by Harris County LGBS Clients in the amount of \$899.35. Objection to Confirmation #33 filed 12/12/2024 by Harris County LGBS Clients.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

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<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>			
<b>9:30 am</b>					
<p>Plan fails to provide for treatment of secured claim #14 filed 12/9/2024 by Property Owners Association of Balmoral in the amount of \$2,949.81.</p> <p>Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.</p> <p>Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p>					
24-34553	FRANCISCO	<b>\$153.84</b>	<b><u>CONFIRMATION HEARING</u></b>	RECIO, YVETTE V	<b>Trustee does not recommend confirmation.</b>
0 Resets	AGUILAR and	<b>0.15 Mos</b>	<b><u>MOTION TO DISMISS</u></b>		
9/30/24	YOLANDA T.	12/12/24	<b><u>FILED 11/14/2024, DOC #26</u></b>		
3 of 60	MARTINEZ	\$461.54	No Response to Trustee's Motion to Dismiss.		
	<b>\$1,000.00</b>				
	<b>WO</b>				
<p>PLAN #2 filed 9/30/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.</p> <p>Plan fails to fully provide for IRS claim #8 amended on 11/18/24 (POC: \$6,678.96; Plan: \$1,625.00).</p> <p>Plan fails to provide for treatment of the secured claim #18 filed on 11/6/24 by Water Crest on Lake Conroe in the amount of \$2,391.98.</p> <p>Plan fails to provide for treatment of the secured claim #15 filed on 10/30/24 by Montgomery County in the amount of \$3,287.64 for estimated 2024 ad valorem tax.</p> <p>Debtors are proposing to pay Rocket Mortgage LLC directly in paragraph 8C of the Plan, however claim #22 reflects an arrearage amount of \$4,524.82. Objection to Confirmation #21 filed 10/31/24.</p>					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

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<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>			
<b>9:30 am</b>					
<b>24-34622</b>	VICKY P. SPAN	<b>\$1,723.08</b>	<b><u>CONFIRMATION HEARING</u></b>	Sargent, Emil R	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$3,200.00	0.54 Mos	<b><u>MOTION TO DISMISS FILED 11/21/2024, DOC #25</u></b>		
9/30/24	WO	12/12/24	No Response to Trustee's Motion to Dismiss.		
3 of 60		\$1,476.92	PLAN #18 filed 11/13/2024 fails to fully provide for mortgage claim #7 of Planet Home Lending (Arrears per POC: \$25,104.02; Plan: \$25,000.00. Ongoing payments per POC: \$2,039.25; Plan: \$1,950.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.		
			Plan fails to properly provide for treatment of secured claim #5 filed 10/30/2024 by US Department of HUD in the amount of \$61,615.56.		
			Plan provides for treatment of American Credit Acceptance's claim in Paragraph 8B despite the claim being for a vehicle (2008 Toyota Matrix) that was purchased within 910 days of the petition date.		
			Per 341, Schedules I and J are inaccurate.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
24-34071	RACHEL RENEE	<b>(\$187.50)</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee does not recommend confirmation.</b>
1 Reset	HERRING and	-0.21 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/30/24	STEPHEN	12/3/24	<b><u>FILED 10/11/2024, DOC. #28</u></b>		
4 of 60	ALEXANDER	\$437.50	Debtor's Response to Trustee's Motion to Dismiss filed 11/7/2024, doc. #34.		
	BARTENFELD		PLAN #33 filed 11/7/2024 fails to fully provide for treatment of the secured claim #40 filed on 11/8/2024 by Carvana/Bridgecrest for a 2021 Ford Escape (Claim: \$24,784.61; Plan: \$24,058).		
	\$875.00		Per 341 testimony, Schedule B is inaccurate.		
	WO		Objection to Confirmation filed by Carvana/Bridgecrest on 10/15/2024, doc. #30, regarding a 2015 Fiat 500e.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

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02/26/2025  
03/19/2025

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<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>			
<b>9:30 am</b>					
Debtors' Motion to Incur Debt to Purchase Vehicle is set for 1/7/2025 at 1:30.					
24-34452	ANTONIA	\$2,300.00	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	RACHELLE	1.70 Mos	<b><u>MOTION TO DISMISS</u></b>		
9/25/24	BARRINGTON	11/22/24	<b><u>FILED 11/14/2024, DOC #20</u></b>		
3 of 60	\$1,350.00	\$400.00	No Response to Trustee's Motion to Dismiss.		
	EFT				
			Meeting of Creditors is adjourned pending Counsel's request to reset.		
			Debtor has failed to file a wage deduction order with the Court.		
			Debtor is delinquent 1.70 payments through 11/25/24 totaling \$2,300.00.		
			PLAN #2 filed 9/25/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).		
			Plan fails to provide for treatment of the secured claim #8 amended on 11/5/24 by the IRS in the amount of \$13,381.87.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 9/25/24.		
24-34610	NICELDA BEATRIZ	\$1,690.00	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	CAMEY	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
9/30/24	\$845.00	1/1/00	<b><u>FILED 11/12/2024, DOC. #22</u></b>		
3 of 60	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2 payments through November totaling \$1,690.		
			PLAN #24 filed 11/25/2024 works, paying 24.24% to the general unsecured creditors.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

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<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>			
<b>9:30 am</b>					
24-34962	EBONY	(\$1,050.92)	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	RITTENHOUSE	-0.46 Mos	<b><u>MOTION TO DISMISS FILED 11/21/2024, DOC #24</u></b>		
10/24/24	TAYLOR	12/10/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$2,277.00 WO	\$1,050.92	PLAN #2 filed 10/24/2024 fails to provide for treatment of secured claim #16 filed 12/12/2024 by Fort Bend County in the amount of \$1,886.15. Objection to Confirmation #29 filed 12/12/2024 by Fort Bend County.		
			Plan fails to fully provide for priority claim #14 filed 12/11/2024 by the IRS (Claim: \$3,525.00; Plan: \$3,000.00).		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 10/24/2024 and disposable income.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Paragraph 8C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the BSI Financial Services mortgage claim.		
			Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (attorney fees and Capital One Auto Finance) but ending at different months, which is mathematically impossible.		
24-34268	KATHY DELORES	\$360.00	<b><u>CONFIRMATION HEARING</u></b>	THOMAS, BETSY D	Trustee does not recommend confirmation.
1 Reset	PALM	1.03 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
9/13/24	\$350.00	11/14/24	<b><u>FILED 11/8/2024, DOC #31</u></b>		
3 of 60	WO	\$350.00	Response to Trustee's Motion to Dismiss filed 11/20/2024 at #39.		
			PLAN #32 filed 11/13/2024 works, paying 0.672% to the general unsecured creditors.		
			Objection to Confirmation #41 filed 12/2/24 by Deutsche Bank National Trust		

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
December 19, 2024 9:30 am

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<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>			
9:30 am					
Company.					
24-33608	ASHLEY	\$3,578.50	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
2 Resets	RUTLEDGE	1.51 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/5/24	BULANEK	11/19/24	<u>FILED 12/13/2024, DOC. #47</u>		
4 of 60	\$2,375.00	\$1,171.50	No Response to Trustee's Motion to Dismiss.		
	EFT				
Debtor is delinquent 1.5 payments through November totaling \$3,578.50.			PLAN #40 filed 11/14/2024 lists a special provision in Paragraph #27: Claim of Danitha Ezell. Pursuant to Danitha Ezell's mortgage claim #8, Debtor's September 2024 ongoing mortgage payment is included in the arrearage portion of the claim and therefore, ongoing payments will be made by the Trustee from October 2024 - August 2029.		
24-33951	STEPHANIE JOANN	(\$13,053.86)	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
1 Reset	BOUSQUET	-6.59 Mos	<u>MOTION TO DISMISS FILED 10/15/2024, DOC #20</u>		
8/28/24	\$1,982.00	12/13/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$92.31			
PLAN #26 filed 11/8/24 lists a special provision in paragraph 27. "Bonuses: This plan does not pay general unsecured creditors pursuant to debtor's means test. The income in Schedule I does not include debtor's income from bonuses because they are sporadic and not always guaranteed. However, debtor agrees to turn over all post-confirmation bonuses and pay advices which include such bonuses that she and receives to the Chapter 13 Trustee to increase the base balance of the plan for the benefit of general unsecured creditors. Debtor further agrees to provide the Trustee a copy of all post-confirmation federal tax returns to allow the Trustee to very debtor's income."			Plan proposes to begin paying Nationstar ongoing mortgage beginning in month 4 of the plan without any explanation.		
24-34054	ZENAIDA GUERRA	\$530.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	
1 Reset	BENAVIDES	0.50 Mos	<u>MOTION TO DISMISS</u>		
8/30/24	\$1,060.00	12/3/24	<u>FILED 10/17/2024, DOC #21</u>		
4 of 60	WO	\$530.00	No Response to Trustee's Motion to Dismiss.		
PLAN #24 filed 10/14/24 proposes to pay a trustee fee lower than the "Posted					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a)					
Debtors are proposing to pay Pennymac Loan Services, LLC directly in paragraph 8C of the plan, however claim #8 reflects an arrearage amount of \$3,220.02.					
Objection to Confirmation filed 10/25/2024 at #26.					
Debtors are proposing to pay Toyota Motor Credit directly in paragraph 8C of the Plan, however claim #13 reflects an arrearage amount of \$926.74.					
No corrective action since the prior hearing.					
24-34141	MICHAEL LAVERNE	(\$243.10)	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee does not recommend confirmation.
1 Reset	GRIMES, JR	-0.31 Mos	MOTION TO DISMISS FILED 10/15/2024, DOC #19		
9/4/24	\$790.00	12/5/24	No Response to Trustee's Motion to Dismiss.		
3 of 55	WO	\$364.62			
PLAN #27 filed 12/11/2024 works at 100% to all creditors. However, Debtor is proposing to pay Lakeview Loan Servicing/LoanCare directly in paragraph 8C of the Plan but claim #7 reflects an arrearage amount of \$1,483.29.					
24-34400	VICTOR MANUEL	\$36.55	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee recommends confirmation and dismissal hearings be continued to 1/29/2025 to allow for proper noticing time.
1 Reset	BLANCO	0.03 Mos	MOTION TO DISMISS FILED 10/15/2024, DOC #18		
9/23/24	\$1,225.00	12/10/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$565.38			
PLAN #33 filed 12/12/2024 works, paying 100% to all creditors but requires additional noticing time for change in treatment to Newport Property Owners Association.					
24-34934	WUILLIAM ORLANDO	(\$1,076.25)	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	PEREZ PALACIOS	-0.75 Mos	MOTION TO DISMISS FILED 11/19/2024, DOC #19		
10/23/24	\$1,435.00	12/13/24	No Response to Trustee's Motion to Dismiss filed.		
2 of 60	EFT	\$358.75			
Plan #26 filed 12/12/2024 fails to pay 100% dividend to general unsecured creditors per Debtor's Official Form 122C #1 filed 10/23/2024.					
Objection to Confirmation #18 filed 11/13/2024 by Bank of America.					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**December 19, 2024 9:30 am**

**Reset Dates:**  
01/29/2025  
02/26/2025  
03/19/2025

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>			

9:30 am

Objection to Confirmation #25 filed 12/12/2024 by Harris County ESD #14.

24-34133	LOIS JEAN SCOTT	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	VENABLE, DAVID L	Trustee does not recommend confirmation.
1 Reset	\$2,365.00	0.00 Mos	<b><u>MOTION TO DISMISS FILED 10/15/2024, DOC #20</u></b>		
9/3/24	EFT	12/5/24	Debtor's Response to Trustee's Motion to Dismiss filed 10/26/2024 at docket #23.		
3 of 60		\$2,365.00	PLAN #4 filed 9/3/2024 fails to provide for treatment of amended secured claim #1 filed 11/7/2024 by Fort Bend County in the amount of \$5,689.02. Objection to Confirmation #24 filed 11/7/2024 by Fort Bend County.		
			Plan fails to fully provide for claim #3 of Freedom Mortgage (Arrears per POC: \$52,965.12; Plan: \$31,204.67. Ongoing payments per POC: \$2,499.27; Plan: \$1,595.40).		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		

24-33957	KAREM KERON	(\$300.00)	<b><u>CONFIRMATION HEARING</u></b>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
1 Reset	PARRIS	-0.50 Mos	<b><u>MOTION TO DISMISS FILED 10/15/2024, DOC #23</u></b>	ALVA	
8/28/24	\$600.00	12/12/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$300.00	PLAN #2 filed 8/28/2024 fails to provide treatment for secured claim #2 filed 9/9/2024 by Harris County in the amount of \$2,425.50.		
			Plan fails to provide treatment for secured claim #6 filed 9/27/2024 by Pasadena ISD in the amount of \$3,653.24.		
			Plan fails to provide treatment for secured claim #7 filed 9/27/2024 by City of Pearland in the amount of \$3,059.93.		
			Plan fails to provide treatment for secured claim #8 filed 9/27/2024 by Harris County-Brazoria County MUD #509 in the amount of \$4,070.24.		

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
December 19, 2024 9:30 am

Reset Dates:  
01/29/2025  
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03/19/2025

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>			

9:30 am

Plan fails to provide treatment for priority IRS claim #4 filed 9/17/2024 in the amount of \$2,410.83.

Plan fails to fully provide for 910 claim #22 filed 11/6/2024 by Werknrust, Inc on a 2019 Infiniti Q60 (POC: \$22,927, Plan: \$15,000).

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the LoanDepot claim.

Based on JD Power value (\$23,346) as required by Order #14, the Plan does not provide sufficient adequate protection to Werknrust on the 2019 Infiniti Q60.

Objection to Confirmation #20 filed 9/25/2024 by Loandepot.com.

Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 8/28/2024.

Per 341, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.

Per 341, Debtor has not disclosed all lease obligations on Schedule G.

No corrective action taken since last hearing.

24-34649	BRENDA ANN	\$1,490.00	<b>CONFIRMATION HEARING</b>	WESLEY-THOMAS,	<b>Trustee does not recommend confirmation.</b>
0 Resets	GLOVER	1.00 Mos	<b>MOTION TO DISMISS FILED 11/19/2024, DOC #20</b>	ALVA	
10/1/24	\$1,490.00	12/3/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$745.00			

Debtor is delinquent 1 payment through 11/30/2024 totaling \$1,490.

PLAN #2 filed 10/1/2024 proposes to pay a trustee fee lower than the "Posted

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
December 19, 2024 9:30 am

Reset Dates:  
01/29/2025  
02/26/2025  
03/19/2025

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>			

9:30 am

Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Plan proposes to pay SN Servicing Corporation's total debt claim in Paragraph 8 A instead of 8B.

Plan fails to include an ad valorem reserve as required by Paragraph 21(D).

Plan fails to fully provide for claim #7 amended 11/22/2024 by Harris County LGBS Clients (Claim: \$92.29, Plan: \$81.59). Objection to Confirmation #22 filed 12/12/2024 by Harris County ESD #02 and #60 Collectively.

Paragraph 9C is incomplete as the last payment due has not been provided on the Shell Federal Credit Union claim.

24-34665	BETTY JEANETTE	\$0.00	<b>CONFIRMATION HEARING</b>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	CLAY	0.00 Mos	<b>MOTION TO DISMISS FILED 11/19/2024, DOC #23</b>		
10/2/24	\$420.00	12/2/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$420.00			
			Debtor has failed to file an EFT authorization with the Court.		
			PLAN #10 filed 10/16/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Plan is proposing treatment for Illinois Department of Employment as a priority claim, however creditor only filed general unsecured claim #3.		
			Based on JD Power value (\$7,819.20) as required by Order #4, the Plan does not provide sufficient adequate protection to Carvana LLC/Bridgecrest on the 2014 Nissan Rogue. Objection to Confirmation #25 filed 11/26/2024 by Bridgecrest.		
			Per 341 testimony, Schedules I and J filed at #8 do not represent a good faith estimate of Debtor's projected income and expenses.		