

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 8:30 am

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case # Debtor(s) Arrears
of R/S Plan Pmt No of Mos
Petition Dt Pmt Method Last Rcpt

Notes

Attorney

Recommendation
[Case Disposition](#)

8:30 am

24-34457 LAWRENCE \$0.02
0 Resets TYRONE MITCHELL 2.00 Mos
9/26/24 \$0.01 1/1/00
3 of 60 No Pmt info \$0.00

CONFIRMATION HEARING
MOTION TO DISMISS
FILED 10/30/2024, DOC. #18

.PRO SE

Trustee
recommends
dismissal.

No Response to Trustee's Motion to Dismiss.

Order Resetting Initial Hearing and Compelling Attendance entered 11/4/2024, doc.
#20, set for 12/9/2024 at 2:00.

Debtor appeared for his initial 341 Meeting held on 11/6/2024 but was unable to
appear by video. Debtor failed to appear for his rescheduled 341 Meeting held on
11/20/2024.

The filing fees for this case have not been paid in full.

IRS claim #7 filed 10/11/2024 shows unfiled tax returns for the years 2021-2022
and reflects a priority claim amount of \$14,871.18. Trustee has not received copies
of the 2021-2023 tax returns.

Debtor has not made a payment in this case.

Debtor failed to provide proof of identification to the Trustee.

Debtor failed to file a Pay Order, Schedules, Pay Advices, Statement of Financial
Affairs, Official Form 122C, Plan and Plan Summary.

Debtor failed to provide Trustee with the necessary Domestic Support Obligation
documentation to comply with 1302(d)(1) pursuant to the Attorney General's claim
#6.

24-34867 RICHARD TORRES \$1,340.00
0 Resets and MARIBEL 0.29 Mos
10/17/24 ALONZO 11/20/24
2 of 60 \$4,695.00 \$3,035.00
WO

CONFIRMATION HEARING
AMENDED MOTION TO DISMISS
FILED 11/21/2024, DOC. #57

AGUINAGA, JESSE

Trustee does not
recommend
confirmation.

Response to Trustee's Motion to Dismiss filed 11/16/2024, doc. #50.

PLAN #51 filed 11/20/2024 proposes to pay Santander's claim #4 filed 11/6/2024 in
Paragraph 9A instead of 9B despite being purchased more than 910 days before

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the petition date.

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

24-34786	DEWONE RYAN MITCHELL, SR	\$200.00 0.29 Mos 11/14/24 \$500.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 11/13/2024, DOC #21 No Response to Trustee's Motion to Dismiss. Meeting of Creditors is not concluded. Meeting is adjourned pending proof of business income and expenses. IRS claim #4 filed 11/5/2024 shows unfiled tax returns for 2020, 2021 and 2023 and reflects a priority claim amount of \$17,808.02. Trustee has not received copies of the 2020, 2021, and 2023 returns. PLAN #10 filed 10/25/24 only provides \$10,000.00 for the IRS Based on JD Power value (\$28,147.50) as required by Order #4, the Plan does not provide sufficient adequate protection to Mid-Atlantic Finance Co. on the 2014 Ford F250. 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.	ALLEN, JASON N	Trustee does not recommend confirmation.
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24-34303	ROSA MARIA HERNANDEZ	\$0.00 0.00 Mos 11/8/24 \$2,500.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/7/2024, DOC #28 Response to Trustee's Motion to Dismiss filed 10/29/2024 at #39. PLAN #32 filed 10/22/2024 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 fails to attach the Plan Summary as Exhibit "A". Further, PLAN SUMMARY #33 and Schedule J #23 do not match.	BAER, ADRIAN S	Trustee does not recommend confirmation.
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Plan fails to specify the applicable commitment period in Paragraph 4.

Plan fails to specify a payment treatment for the IRS and Attorney Fees in paragraph 6.

Plan fails to fully provide for claim #6 filed on 10/29/24 by Paul S. Cheng (POC: \$220,979.11, Plan \$49,760.36).

Plan fails to provide for treatment of the secured claim #3 amended on 11/22/2024 by Houston Comm Coll System in the amount of \$230.53 for estimated 2024 ad valorem tax. Amended Objection to Confirmation #61 filed 12/2/24.

Plan fails to provide for treatment of the secured claim #5 filed on 10/28/2024 by City of Houston in the amount of \$1,368.89 for estimated 2024 ad valorem tax. Objection to Confirmation #40 filed 10/30/24.

22-30424	KATHRYN GOODWIN JARMAN	(\$105.65)	AMENDED UNIFORM MODIFICATION #82 FILED 10/29/2024	BAKER, REESE W	Trustee Recommends Approval of Amended Mod #82.
6 Resets		-0.10 Mos	Modification was filed to cure delinquency, remove the HOA reserves, and provide for post-petition HOA dues as monthly payments to Glendcluster Community Association in paragraph 8B.		
2/21/22	\$1,075.00	11/25/24			
34 of 60	EFT WO	\$493.15	Amended Mod works at 3% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
Trustee's recommendation was filed with the court on 11/26/24.					

24-34377	JAMES MILTON WILSON, JR	\$115.00	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not recommend confirmation.
1 Reset		0.20 Mos	AMENDED MOTION TO DISMISS		
9/20/24	\$565.00	11/19/24	FILED 11/19/2024, DOC. #57		
3 of 60	No Pmt info	\$450.00	Response to Trustee's Motion to Dismiss filed 11/1/2024, doc. #39.		

PLAN #50 filed 11/12/2024 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).

Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.

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December 10, 2024 8:30 am				03/04/2025	
Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
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8:30 am					
Objection to Confirmation filed by Frank and Cindy Liu on 11/13/2024, doc. #54. Motion for Relief From the Automatic Stay to Seek Eviction of Debtor From Leased Premises filed 11/13/2024, doc. #53, set for hearing on 12/9/2024 @ 1:30 p.m. Debtor's Response to the Motion for Relief From Automatic Stay filed 12/2/2024, doc. #58. Objection to Confirmation filed by BMW of North America on 10/30/2024, doc. #37. CONFIRMATION HEARING MOTION TO DISMISS FILED 11/13/2024, DOC #22 No Response to Trustee's Motion to Dismiss. Meeting of Creditors is not concluded. Meeting was adjourned allowing Debtor time to retain Counsel. Meeting is rescheduled to 12/11/2024 at 3:00 PM. PLAN #24 filed 11/13/2024 fails to provide for treatment of the secured claim #7 filed on 11/21/24 by Harris County LGBS Clients in the amount of \$536.21 for estimated 2024 ad valorem tax. Plan fails to provide for treatment of the secured claim #8 filed on 12/2/24 by Oakwood Gardens Condominium Association in the amount of \$5,471.29. Plan Summary does not match the Plan.					
24-34561	JEMEL SANDERS	(\$234.00)		BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	\$750.00	-0.31 Mos			
9/30/24	WO	12/2/24			
3 of 36		\$750.00			
18-34076	FLOYD NELLUM	\$9,964.13		BLACK, J THOMAS	Trustee Recommends Dismissal.
3 Resets	and LADAVIUS	4.57 Mos			
7/25/18	JOHQUAL	12/2/24			
77 of 84	LUNDY-NELLUM	\$1,005.43			
	\$2,178.44				
	WO				
POST-CONF. TRUSTEE'S MOTION TO DISMISS #126 FILED 7/12/2024 FOR NON-PAYMENT Response filed on 7/31/24 at #127. Debtors pay via wage order and ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/2/24 for \$1,005.43 via wage order on new employer.					

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# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
19-32365	MANUEL PATINO	\$1,120.00	8:30 am		
6 Resets	\$425.00	2.64 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 2/9/2024 FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
4/30/19	EFT	11/6/24	Response filed on 2/9/24 at #126.		
68 of 84		\$500.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 11/6/24 for \$500.		
20-33623	PATRICIA D ALLEN	\$178.52	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #50 FILED 10/11/2024 FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	\$214.45	0.83 Mos	Response filed on 11/12/24 at #52.		
7/17/20	WO	11/6/24	Debtor pays via wage order but Employer stopped paying 8/27/24. Last payment posted on 11/6/24 for \$862 via money order.		
53 of 60		\$862.00	Delinquent \$178.52 with next payment due 12/16/24.		
24-34590	KENNETH LEE	\$0.00	10:00 am	CHEUNG, WAI PING	Trustee does not recommend confirmation.
0 Resets	SPILLER	0.00 Mos	<u>CONFIRMATION HEARING</u>		
9/30/24	\$200.00	11/19/24	<u>MOTION TO DISMISS</u>		
3 of 36	WO	\$100.00	<u>FILED 11/13/2024, DOC. #49</u>		
			No Response to Trustee's Motion to Dismiss.		
			PLAN #25 filed 10/17/2024 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).		
			Debtor's Emergency Motion to Sell Homestead Property filed 11/19/2024, doc. #50 has been reset for hearing on 12/4/2024 at 9:30. Trustee's Response filed 11/22/2024, doc. #53. U.S. Bank/Fay Servicing's Response filed 11/27/2024, doc. #56.		
			Per 341 testimony, Schedule B is inaccurate.		
			Plan Summary and Schedule J #8 do not match. The projected income, expenses and disposable income amounts do not match.		
			Objection to Confirmation filed by U.S. Bank/Fay Servicing on 10/25/2024, doc.		

Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee December 10, 2024 10:00 am				Reset Dates: 01/15/2025 02/04/2025 03/04/2025	
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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
#36.					
22-30725	DORA CANTU	(\$1,087.13)	<u>UNIFORM MODIFICATION #73 FILED 10/18/2024</u>	CIMENT, DANIEL	Trustee
0 Resets	GARZA	-0.17 Mos	Modification was filed to surrender the 2018 Ford Focus to Santander Consumer, remove the Reserve for HOA dues, remove all claims related to 15419 Baxter Avenue Houston, Texas 77084 because the property was sold, and reduce the plan term from 60 to 31 months, ending the plan in October 2024.		Recommends
3/24/22	\$6,225.00	10/24/24			Approval of Mod
33 of 31	WO	\$6,225.00	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and plan length.		#73 - WITH M4 ORDER.
TRUSTEE REQUESTS M4 ORDER due to Debtor's OF122C requirement and ACP.					
23-31829	ANGELA SMITH	\$1,150.00	<u>UNIFORM MODIFICATION #63 FILED 9/16/2024</u>	CIMENT, DANIEL	Trustee
1 Reset	\$575.00	2.00 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 11/19/2024, DOC #77</u>		Recommends
5/18/23	WO	6/6/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #61 FILED 9/11/2024 FOR NON-PAYMENT</u>		Mod #63 be Denied.
19 of 60		\$242.31	Modification was filed to cure delinquency.		Trustee
			Mod is deficient to pay all secured and priority claims.		Recommends
			Debtor has failed to provide proof of current income.		Dismissal.
Mod 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 does not pay all secured and priority creditors in full.					
Motion to dismiss for non-payment. Debtor had been making payments via wage order, but no payments have posted since 6/6/24.					
Mod payment is \$575.					
Per the Mod, Debtor is delinquent \$1,150 with next payment due 12/17/24.					
If the Mod is not approved, Debtor will be delinquent \$2,503.83.					

Printed Tuesday, December 3, 2024 @ 2:27 pm

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Petition Dt	Pmt Method	Last Rcpt			
24-30420	MICHELLE RENE CHAVEZ	\$50.16 0.08 Mos	10:00 am <u>UNIFORM MODIFICATION #37 FILED 9/16/2024</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 11/20/2024, DOC #62</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #35 FILED 9/11/2024 FOR NON-PAYMENT</u> Modification was filed to cure delinquency. Mod is deficient to pay all secured and priority claims. Mod 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 does not pay all secured and priority creditors in full. Motion to dismiss for non-payment. Debtor has been making payments via TFS, but there have been several months in which only no payments have posted. Last payment posted on 11/19/24 for \$306.92. Per the Mod, Debtor is current through November with next payment due 12/3/24. If the Mod is not approved, Debtor will be delinquent \$905.16. Mod payment is \$670. <u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 11/27/2024 FOR FEASIBILITY AND NON-PAYMENT</u> Response filed on 10/11/24 at #56. Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 11/19/24 for \$3,000.	CIMENT, DANIEL	Trustee Recommends Amended Mod #37 be Denied. Trustee Recommends Dismissal.
24-31574	JACOB LYNN and DENEEN JOY SWEAT	\$11,465.00 2.41 Mos		CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets 4/5/24 8 of 60	\$4,750.00 EFT	11/19/24 \$3,000.00			

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24-34147	GREGORY LEE and BRITTANY	\$5.00	10:00 am	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset 9/4/24	MICHELLE BILBO	0.01 Mos 11/7/24	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 10/23/2024, DOC. #30</u>		
3 of 60	\$900.00 WO	\$895.00	Response to Trustee's Motion to Dismiss filed 10/10/2024, doc. #23.		
			PLAN #33 filed 10/31/2024 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).		
			Objection to Confirmation filed by Credit Human Credit Union on 11/7/2024, doc. #41.		

24-34526	SONYA YVETTE WICKS-JACKSON	\$0.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/2/2024, DOC. #</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets 9/27/24	\$725.00 WO	0.00 Mos 12/3/24	No Response to Trustee's Motion to Dismiss.		
3 of 60		\$725.00	Debtor is 1 payment delinquent through November totaling \$725.		
			PLAN #17 filed 11/6/2024 fails to provide for treatment of the secured claim #4 filed on 11/8/2024 by Conn's in the amount of \$2,040.81 for a bedroom set.		
			Based on JD Power value (\$33,291) as required by Order #9, the Plan does not provide sufficient adequate protection to Hyundai Motor Finance on the 2023 Hyundai Tucson. Further, the Plan proposes to provide for treatment of Hyundai Motor Finance's claim in Paragraph #9B despite the 2023 Hyundai Tucson having been purchased within 910 days of the petition date.		
			Plan does not provide a dividend to general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on September 27, 2024.		

24-32519	MUHAMMAD S RIAZ	\$0.00	<u>CONFIRMATION HEARING</u>	DAMANI, ANIS	Trustee recommends confirmation of Plan #40 filed 10/30/2024.
4 Resets 5/31/24	\$400.00 EFT	0.00 Mos 11/22/24	PLAN #40 filed 10/30/2024 works, paying 9% to general unsecured creditors.		
7 of 38		\$400.00			

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20-34802	ANNE SALLY GUNN	\$6,998.57	10:00 am		
0 Resets	\$2,503.74	2.80 Mos	POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 10/11/2024 FOR NON-PAYMENT	DEAL, RICK J	Trustee Recommends Dismissal.
9/30/20	WO	11/25/24	No response filed.		
51 of 60		\$1,000.00	Debtor pays via ePay but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 11/25/24 for \$1,000 via ePay.		
24-33174	BYRON JOHN	\$2,825.00	CONFIRMATION HEARING	Dove, Ryan J	Trustee does not recommend confirmation.
3 Resets	ALLRED, JR. and	1.00 Mos	AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #47		
7/3/24	STEFFANIE JEAN	12/2/24	Response to Trustee's Motion to Dismiss #52 filed 11/10/2024.		
5 of 60	ALLRED	\$2,825.00	Debtors are delinquent 1 payment through 12/2/2024 totaling \$2,825.		
	\$2,825.00				
	EFT				
			PLAN #54 filed 11/25/2024 lists a special provision in Paragraph #27: "The Debtors made a post-petition payment in the amount of \$1,321.73 to Planet Home Lending, LLC. Planet Home Lending, LLC, applied this payment to the ongoing mortgage payment due August 1, 2024. The Chapter 13 Trustee is to make the ongoing mortgage payment for Chapter 13 Plan months 2-60 (September 2024 - July 2029), pursuant to paragraph 8(a).		
			Plan #54 filed 11/25/2024 works, paying 8% to general unsecured creditors.		
24-34398	BRION	\$0.00	CONFIRMATION HEARING	Dove, Ryan J	Trustee recommends confirmation of Plan #38 filed 11/26/2024.
1 Reset	CHRISTOPHER and	0.00 Mos	PLAN #38 filed 11/26/2024 works, paying 3.92% to the general unsecured creditors.		
9/23/24	COLLEEN	11/20/24			
3 of 60	AMARANTHA	\$3,100.00			
	JACOBS				
	\$3,100.00				
	WO				
24-34271	MICHAEL SCOTT	\$1,615.38	CONFIRMATION HEARING	FEALY, VICKY	Trustee does not recommend confirmation.
1 Reset	SWIFT	0.54 Mos	MOTION TO DISMISS		
9/13/24	\$3,000.00	11/20/24	FILED 11/13/2024, DOC #33		
3 of 57	WO	\$1,384.62	No Response to Trustee's Motion to Dismiss.		
			PLAN #21 filed 10/22/2024 fails to provide a 100% dividend to the general		

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10:00 am

unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 9/13/24.

Plan fails to fully provide for the claim of SN Servicing Corporation (Arrears per POC: \$24,055.25, Plan \$4,000.00. Ongoing payments per POC \$1,085.28; Plan: \$633.69). Objection to Confirmation #29 filed 10/29/2024.

Plan fails to fully provide for claim #28 by Inwood Pines Homes Association (POC: \$1,991.36; Plan: \$600.00). Further, Form B410 is not attached to the claim.

Plan fails to provide for treatment of the secured claim #13 amended on 11/22/24 by Lone Star College System in the amount of \$223.62 for estimated 2024 ad valorem tax. Amended Objection to Confirmation #34 filed 12/2/2024.

Plan fails to provide for treatment of the secured claim #15 by City of Houston in the amount of \$1,297.97 for estimated 2024 ad valorem tax.

22-32899	NICOLA OSBORNE	\$6,400.00	AMENDED UNIFORM MODIFICATION #74 FILED 10/7/2024	FERGUSON, JAMES T	Trustee Recommends Amended Mod #74 be Denied.
5 Resets	\$3,225.00	1.98 Mos	AMENDED TRUSTEE'S OBJECTION TO MOD FILED 11/21/2024, DOC #87		
10/3/22	WO	11/6/24	POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 5/15/2024 FOR NON-PAYMENT		Trustee Recommends Dismissal.
26 of 60		\$3,500.00			

Modification was filed to cure delinquency.

Schedule J does not represent a good faith estimate of Debtor's expenses.

Debtor has failed to provide documentation supporting the income and expenses reflected on Schedules I/J.

Mod 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.

Mod fails to comply with 11 USC 1325(a)(4).

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Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which no payments have posted. Employer stopped paying in May 2023. A catch-up payment posted on 11/6/24 for \$3,500 via cashier's check.				
Mod payment is \$3,225.				
Per the Mod, Debtor is delinquent \$6,400.				
If the Mod is not approved, Debtor will be delinquent \$8,727.15.				
24-30949	ERICA D HARRIS	\$4,050.00	UNIFORM MODIFICATION #64 FILED 10/7/2024	FERGUSON, JAMES
2 Resets	\$2,025.00	2.00 Mos	AMENDED TRUSTEE'S OBJECTION TO MOD FILED 11/19/2024, DOC #77	T
3/4/24	EFT	10/7/24	POST-CONF. TRUSTEE'S MOTION TO DISMISS #63 FILED 8/14/2024 FOR NON-PAYMENT	Trustee
9 of 60		\$2,000.00	Modification was filed to cure delinquency and add post-petition mortgage payments.	Mod #64 be Denied.
American Cycle was granted a monthly adequate protection amount of \$101.93 per order #10 entered 3/8/24. Debtor has not satisfied American Cycle's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$713.51, but only \$541.48 has been paid due to Debtor's payment delinquency.				Trustee
Mod does not provide for all known future fixed fees that will come due during the life of the plan pursuant to the fixed fee agreement granted at #7.				Recommends Dismissal.
Mod fails to provide for payment of all of Debtor's projected disposable income. Sch J net income matches plan payment but double dipping on the Emergency Savings Fund as \$50 is deducted from Sch J and plan payment.				
Mod fails to complete paragraph 3 and no cause for modification is given.				
Mod 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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03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			Case Disposition

10:00 am

Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/7/24 for \$2,000.

Mod payment is \$2,000.
Per the Mod, Debtor is delinquent \$4,050.00 with next payment due 12/3/24.
If the Mod is not approved, Debtor will be delinquent \$8,150.

24-34964	MUSTAFA KAIS	(\$1,215.00)	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not
0 Resets	ARIF ALSUWAIDI	-1.00 Mos	<u>MOTION TO DISMISS</u>	T	recommend
10/25/24	\$1,215.00	12/2/24	<u>FILED 11/13/2024, DOC. #18</u>		confirmation.
2 of 60	EFT	\$1,215.00	No Response to Trustee's Motion to Dismiss.		

PLAN #2 filed 10/25/2024 fails to provide for treatment of the secured claim #1 filed on 10/30/2024 by Harris County Tax Office in the amount of \$1,441.12 for 2024 property taxes.

Plan fails to provide for treatment of the secured claim #3 filed on 11/21/2024 by Cy-Fair ISD in the amount of \$1,958.76 for 2024 property taxes.

Plan fails to provide for treatment of the secured claim #4 filed on 11/21/2024 by Harris County LGBS Clients in the amount of \$472.84 for 2024 property taxes.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Contract Rate of Interest have not been provided on Americredit's claim.

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 failed to provide proof of insurance to verify compliance with paragraph 11 of the Plan.

Plan fails to meet the liquidation test.

Per 341 testimony, Schedule B fails to list all assets.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 10:00 am

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
Per 341 testimony, Schedule I fails to list all income.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
18-33523	JOSE LUIS LUNA	\$1,781.45	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #172 FILED 12/2/2024 FOR FEASIBILITY AND NON-PAYMENT	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	\$1,781.45	1.00 Mos	No response filed.		
6/29/18	EFT	12/2/24	Modified plan #99 is deficient to pay 100% to allowed secured and priority claims based on increased Posted Trustee Fee effective 12/2024.		
78 of 84		\$1,782.04	Debtor pays via ePay but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/2/24 for \$1,782.04.		
24-30934	MARTHA	\$5,757.26	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
6 Resets	VERONICA	0.92 Mos	MOTION TO DISMISS FILED 4/12/2024. DOC #31		
3/4/24	FUENTES	12/3/24	Response to Trustee's Motion to Dismiss #38 filed 5/8/2024.		
9 of 60	\$6,260.00	\$2,000.00	PLAN #100 filed 10/23/2024 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.		
	EFT WO		Plan Summary #100 is misleading as it reflects a 71% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$41,289.37, when the total amount of timely filed general unsecured claims is \$65,767.64.		
			Debtor is proposing to fund an ESF account at the expense at the general unsecured creditors.		
			Debtor is not contributing all disposable income into the plan as proposed expenses per Schedule J #101 are excessive for a household size of 3.		

Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee December 10, 2024 10:00 am				Reset Dates: 01/15/2025 02/04/2025 03/04/2025	
Highlighted = H Claims					
Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
24-32303	TAIWO OSAAYE	\$5,870.00	10:00 am	GUZMAN, ELOISE A	Trustee recommends dismissal.
3 Resets	\$3,370.00	1.74 Mos	CONFIRMATION HEARING		
5/17/24	EFT	8/1/24	AMENDED MOTION TO DISMISS		
7 of 60		\$3,000.00	FILED 11/13/2024, DOC #77		
No Response to Trustee's Motion to Dismiss.					
Debtor is delinquent 1.74 payments through 11/16/24 totaling \$5,870.00.					
PLAN #68 filed 10/18/2024 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.					
Debtor has failed to comply with Order #41 filed on 7/18/24.					
24-33484	DAWN MICHELLE	\$0.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset	WINGATE	0.00 Mos	AMENDED MOTION TO DISMISS		
7/31/24	\$2,100.00	12/3/24	FILED 12/2/2024, DOC. #56		
5 of 60	EFT	\$1,300.00	No Response to Trustee's Motion to Dismiss.		
Debtor is 1 payment delinquent through November totaling \$1,300.					
Trustee alleges PLAN #51 filed 11/26/2024 is not feasible. Trustee has not received proof of income and the Plan provides only \$88.12 to the general unsecured creditors after accrued interest on over-secured claims is paid. Debtor has a lender established escrow.					
Debtor has failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 8C for Wellby Financial.					
Trustee alleges Debtor has failed to file a completed Official Form 122C.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on amended Schedule I #52 filed 11/26/2024.					
Objection to Confirmation filed by West Coast Servicing on 9/27/2024, doc. #32. West Coast Servicing's Motion for Relief From the Stay filed 11/21/2024, doc. #48, is set for hearing on 1/13/2025 at 1:30.					

Pre and Post Conf Hearing				Reset Dates:	
Judge EDUARDO V. RODRIGUEZ, Houston				01/15/2025	
Tiffany D. Castro, Trustee				02/04/2025	
December 10, 2024 10:00 am				03/04/2025	
Highlighted = H Claims					
Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
24-34643	GREIMELIN	\$210.00	Objection to Confirmation filed by Harris County on 9/5/2024, doc. #27. <u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/3/2024, DOC. #30</u> No Response to Trustee's Motion to Dismiss. PLAN #18 filed 11/12/2024 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). Paragraph 16 of the Plan fails to properly treat Debtor's \$1,800 cure amount for his contractual obligation to Angel Tapia. Per 341 testimony Schedule B fails to list all assets. Objection to Confirmation filed by Santander on 11/15/2024, doc. #27, regarding a 2018 Mitsubishi Outlander. Exhibit List filed at doc. #28.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	BIENVENIDO	0.57 Mos			
10/1/24	CALDERON	11/26/24			
2 of 60	\$370.00	\$80.00			
	WO				
24-30310	GABRIEL OTERO	\$2,041.94	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #50 FILED 10/21/2024 FOR FEASIBILITY</u> Response filed on 10/22/2024 at #51. Plan #30 no longer provides for 100% to all allowed claims as required by Order #34 due to amended claim #25 filed 4/24/2024 iao \$4,417.14. <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/8/2024, DOC. #22</u> Response to Trustee's Motion to Dismiss filed 8/9/2024, doc. #23. PLAN #2 filed 6/26/2024 fails to properly provide for treatment of the total debt claim #4 filed on 7/31/2024 by Real Time Solutions for the homestead property (Claim: \$66,582.05; Plan: \$0). Debtor's Objection to Real Time Solutions' Claim #4 filed 9/13/2024, doc. #29 set for trial on 1/28/2025 at 9:00 am. Plan does not provide for the notice of post-petition fee claim of Carrington	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee Recommends Dismissal.
0 Resets	\$3,434.13	0.59 Mos			
1/29/24	WO	12/3/24			
11 of 59		\$1,584.98			
24-32948	MICHAEL KEVIN TOUSANT	(\$144.29)		HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
2 Resets		-0.12 Mos			
6/26/24	\$1,225.00	12/3/24			
6 of 60	WO	\$565.39			

g_List_Matter_Judge_EDUARDO V. RODRIGUEZ_all_5-2018

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Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee December 10, 2024 10:00 am				Reset Dates: 01/15/2025 02/04/2025 03/04/2025	
Highlighted = H Claims				Attorney Recommendation Case Disposition	
Case #	Debtor(s)	Arrears	Notes		
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
Mortgage in the amount of \$742.01.					
Plan fails to provide for treatment of the secured claim #1 filed on 7/3/2024 by Fort Bend County in the amount of \$912.08 for 2024 property taxes. Amended Objection to Confirmation filed by Fort Bend County on 12/2/2024, doc. #44.					
The Plan fails to 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).					
Trustee alleges schedule J fails to include the ESF amount and HOA in the budget calculations.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
No corrective action since last hearing.					
24-32251	KEITH ORR, SR	\$2,500.00	CONFIRMATION HEARING AND AMENDED MOTION TO DISMISS FILED	JONES III THOMAS F	Trustee recommends dismissal.
0 Resets	\$2,500.00	1.00 Mos	7/26/2024, DOC #35		
5/14/24	EFT	10/7/24	Response to Trustee's Motion to Dismiss #37 filed 7/27/2024.		
7 of 52		\$10,002.00	Debtor is delinquent 1 payment through 11/13/2024 totaling \$2,500.		
PLAN #101 filed 11/12/2024 lists a special provision in paragraph 27. "Post-Petition Rent Owed to Lake Wales, LLC: Post-Petition rent owed to Lake Wells, LLC ("Lake Wells") accrues monthly in the amount of \$13,000.00. Debtor has made no post-petition rental payments to Lake Wells. As of the date of this Amended Plan, the Chapter 13 Trustee ("Trustee") has available funds totaling \$30,735.87. Lake Wells is hereby granted an administrative expense claim for \$30,735.87 as shown in paragraph 6 of the plan. Upon confirmation of the plan, or dismissal or conversion of this case, whichever occurs first, Trustee shall disburse \$30,735.87 to Lake Wells, LLC as an administrative expense of the estate. Such disbursement shall occur at the time of Trustee's regularly scheduled disbursement for the month in which the plan is confirmed, or the case is					

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Pre and Post Conf Hearing				Reset Dates:	
Judge EDUARDO V. RODRIGUEZ, Houston				01/15/2025	
Tiffany D. Castro, Trustee				02/04/2025	
December 10, 2024 10:00 am				03/04/2025	
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			
10:00 am					
dismissed or converted. Trustee shall retain the fee described in Title 28 U.S.C. Section 586(e)(2) as an administrative expense of the estate awarded under Title 11 U.S.C. Section 503(b)(1), even upon dismissal or conversion of the case.					
Plan payments begin in month 1 of the plan, however plan fails to pay any creditor until month 5.					
Plan is proposing cramdown treatment for Fort Bend County and Fort Bend County Mud #142 in the amount of \$2,800 each, while Schedule B #51 value of the business personal property totals \$4,180.					
Plan Summary #101 is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$64,632.29, when the total amount of timely filed general unsecured claims is \$76,534.54.					
Plan fails to pay 100% to general unsecured creditors as required by Debtor's applicable commitment period.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
Debtor provided conflicting testimony at the initial and reset 341 meeting. Further, testimony was inconsistent with the schedules.					
Motion for Relief from Stay #43 filed 8/15/2024 by Lake Wales, LLC. Final hearing set for 12/9/2024 at 1:30 PM.					
17-36892	JOYCE CRUSE	(\$1,074.28)	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #179 FILED	KEELING, KENNETH	Trustee
0 Resets	GODINE	-0.14 Mos	11/27/2024 FOR FEASIBILITY	A	Recommends
12/28/17	\$7,868.82	12/2/24	Response filed on 11/5/2024 at #175.		Dismissal.
84 of 84	EFT	\$740.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024; and notices of attorney's fees #93, #154, and #161.		
Debtor pays via TFS. Current through November. Last payment posted 12/2/2024					

g_List_Matter_Judge_EDUARDO V. RODRIGUEZ_all_5-2018

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Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 10:00 am

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	Notes	Attorney	Recommendation Case Disposition
10:00 am					
for \$740.00. Debtor in month 84 of 84. Final payment is lump sum of \$7,868.82.					
19-36111 1 Reset 11/2/19 61 of 59	DOROTHEA MAUREEN WADE \$1,200.00 ACH	(\$1,275.00) -1.06 Mos 10/23/24 \$1,200.00	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #117 FILED 10/29/2024 FOR FEASIBILITY No-Opposition Response filed on 12/2/24 at #120. Plan is deficient based on increased Posted Trustee Fee effective 4/2023. Last payment posted 10/23/24. Plan base is met. Debtor overpaid by \$1,275.00.	KEELING, KENNETH A	Trustee Recommends Dismissal.
22-33210 0 Resets 10/28/22 26 of 60	MASON NEAL BARNES \$670.00 WO	\$3,015.00 4.50 Mos 9/5/24 \$670.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 10/11/2024 FOR NON-PAYMENT Response filed on 10/21/24 at #40. Debtor had been making payments via ePay and wage order, but Employer stopped paying in June 2024. Last good payment posted on 9/5/24 for \$670 via ePay.	KEELING, KENNETH A	Trustee Recommends Dismissal.
22-33741 0 Resets 12/15/22 24 of 60	DEREK PAUL WEATHERS and VAKESHIA LAVONDA TAYLOR-WEATHER S \$1,090.00 WO	\$540.00 0.50 Mos 11/12/24 \$550.00	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 12/3/2024 FOR FEASIBILITY AND NON-PAYMENT Response filed on 10/21/24 at #66. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Debtors pay via ePay and wage order, but Employer stopped paying in June 2024. Last payment posted on 11/12/24 for \$550 via ePay. Delinquent \$540 with next payment due 12/14/2024.	KEELING, KENNETH A	Trustee Recommends Dismissal.
23-32083 1 Reset 6/5/23 18 of 60	NADIA MICHELE NEKOOI \$5,450.00 EFT	\$15,400.00 2.83 Mos 11/20/24 \$5,450.00	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #105 FILED 11/21/2024 FOR FEASIBILITY AND NON-PAYMENT Response filed on 10/3/24 at #100. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 11/20/24 for \$5,450.	KEELING, KENNETH A	Trustee Recommends Dismissal.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 10:00 am

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

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			
24-30028	SCOTT DAVID and LYDIA NARRO MACKEY \$1,850.00 WO	\$1,283.83 0.69 Mos 11/25/24 \$426.93	10:00 am <u>UNIFORM MODIFICATION #46 FILED 10/7/2024</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod works at 19% to general unsecured creditors. Trustee's recommendation was filed with the court on 11/22/24.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #46.
24-31108	DANIEL KYLE DAVIS \$1,205.00 EFT	\$0.00 0.00 Mos 10/15/24 \$200.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 10/11/2024 FOR NON-PAYMENT</u> Response filed on 10/22/24 at #40. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 10/15/24 for \$200. Modification #42 filed 11/11/24 is set for hearing 1/15/2025 at 10:00 AM. Mod payment is \$1,205. The first full Mod payment due 12/11/24 has not posted. Delinquent \$4,336 if no Mod were filed.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-31382	LAZARO SORIANO \$1,470.00 WO	\$5,882.00 4.00 Mos 12/2/24 \$1,400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 10/11/2024 FOR NON-PAYMENT</u> Response filed on 10/22/24 at #46. Debtor pays via ePay, but there have been several months in which no payments have posted. A payment posted on 12/2/24 for \$1,400.	KEELING, KENNETH A	Trustee Recommends Dismissal.
23-34717	ANTHONY VASHUN DAUGHERTY \$3,472.74 WO	\$2,256.63 0.65 Mos 12/3/24 \$1,602.80	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 10/21/2024 FOR FEASIBILITY</u> No response filed. Plan #40 no longer provides for all secured and priority claims in full due to IRS claim #9 filed 3/19/2024 iao \$20,500.15.	KIM, MIN GYU	Trustee Recommends Dismissal.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 10:00 am

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			

24-34354	HECTOR D ROMERO and ZELTZIN AKETZALLI	\$0.00	10:00 am	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset		0.00 Mos			
9/19/24		11/20/24			
3 of 60	GUTIERREZ GARCIA	\$2,600.00			
	\$2,600.00				
	WO				
CONFIRMATION HEARING					
AMENDED MOTION TO DISMISS					
FILED 10/28/2024, DOC. #26					
No Response to Trustee's Motion to Dismiss.					
Based on JD Power value (\$17,383.50) as required by Order #10, PLAN #17 filed 10/2/2024 does not provide sufficient adequate protection to Regional Acceptance Corp. on the 2020 Toyota Camry.					
Plan fails to fully provide for treatment of the secured claim #7 filed on 10/27/2024 for a 2023 Toyota Highlander (Claim: \$52,459.16; Plan: \$52,181). Further, based on JD Power value (\$37,610.10) as required by Order #10, the Plan does not provide sufficient adequate protection to Toyota Motor Credit Corp. on the 2023 Toyota Highlander.					
The plan unfairly discriminates against creditors of the same class by proposing to defer claim #4 of Santander Bank/Soft Lending Corp. in paragraph 14 of the plan.					
Paragraph 16 of the Plan fails to disclose Debtors' lease.					
Plan does not provide a dividend to general unsecured creditors as required by Debtor's Official Form 122C #6 filed on 9/19/2024.					
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).					
CONFIRMATION HEARING					
AMENDED MOTION TO DISMISS					
FILED 11/12/2024, DOC. #23					
No Response to Trustee's Motion to Dismiss.					
Debtor has failed to file a wage deduction order with the Court. Debtor's proposed Wage Order was struck via Court Order #20.					
Based on JD Power value (\$12,868.20) as required by Order #7, the PLAN #2 filed 10/9/2024 does not provide sufficient adequate protection to First Community					

Trustee recommends dismissal.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 10:00 am

Reset Dates:
01/15/2025
02/04/2025
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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			

10:00 am

Credit Union on the 2019 Kia Forte.

Paragraph 16 of the Plan fails to list the Debtor's residential lease.

Plan Summary #2 and Schedule J #16 do not match. The projected income, expenses and disposable income amounts do not match.

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).

24-34891	NOVELETTE	(\$600.00)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	MARNESHIA	-0.50 Mos	<u>MOTION TO DISMISS</u>		
10/19/24	NELSON	12/3/24	<u>FILED 11/13/2024, DOC. #21</u>		
2 of 60	\$1,200.00	\$600.00	No Response to Trustee's Motion to Dismiss.		
	WO		PLAN #14 filed 11/2/2024 fails to provide for treatment of the priority claim #4 filed on 11/5/2024 by the IRS in the amount of \$14,747.27 for 2021 tax liability.		
			Plan fails to fully provide for treatment of the secured claim #8 filed on 11/19/2024 for a 2021 Tesla Model Y (Claim: \$46,889.05; Plan: \$46,769).		
			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 failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Per 341 testimony, Schedule B fails to disclose all assets.		

1:30 pm

24-34624	FRANCESCA C	\$0.00	<u>CONFIRMATION HEARING</u>	MCCARDELL SR,	Trustee does not recommend confirmation.
0 Resets	ARMSTRONG	0.00 Mos	<u>MOTION TO DISMISS</u>	AARON	
10/1/24	\$1,420.00	12/2/24	<u>FILED 11/12/2024, DOC. #24</u>		
2 of 60	EFT	\$1,420.00	No Response to Trustee's Motion to Dismiss.		

PLAN #14 filed 10/15/2024 fails to provide for treatment of the secured claim #9 filed on 11/20/2024 by Mount Houston Road MUD in the amount of \$2,390.41 for

Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee December 10, 2024 1:30 pm				Reset Dates: 01/15/2025 02/04/2025 03/04/2025	
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			
1:30 pm					
2024 property taxes.					
Plan fails to provide for treatment of the secured claim #8 filed on 10/31/2024 by Harris County LGBS in the amount of \$410.64 for 2024 property taxes.					
Debtor failed to provide proof to substantiate the amount to be paid to Spectrum Association Management through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the Plan.					
Plan does not meet the requirements of ?1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #4.					
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).					
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.					
Per 341 testimony, Schedule B fails to list Debtor's Cash App account.					
Per 341 testimony, the Statement of Financial Affairs fails to disclose Debtor's income received for the last 3 years.					
24-34978	ERIC LAMONT	\$3,305.00	CONFIRMATION HEARING	MCCARDELL SR,	Trustee
0 Resets	CLARK	1.00 Mos	MOTION TO DISMISS	AARON	recommends
10/25/24	\$3,305.00	1/1/00	FILED 11/13/2024, DOC. #25		dismissal.
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to comply with the Order Continuing Stay With Conditions entered 11/18/2024, doc. #32.					
Debtor is delinquent 1 payment through November totaling \$3,305, which fails to comply with Court Order #32.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 1:30 pm

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01/15/2025
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03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			Case Disposition

1:30 pm

PLAN #31 filed 11/17/2024 fails to fully provide for the claim of Idaho Housing and Finance's 1st Lien (Ongoing payments per POC \$2,311.68; Plan: \$2,182.17).
Objection to Confirmation filed by Idaho Housing & Finance Association on 11/13/2024, doc. #24, regarding the first lien.

Plan provides for bifurcated treatment the same claim of Idaho Housing and Finance's 2nd lien. Trustee objects to confirmation of a plan with bifurcated treatment of a mortgage claim. Additionally, Plan does not comply with Paragraph 8A-Footnote 9 and Paragraph 8C. Further, the Plan is providing for Idaho Housing and Finance's 2nd mortgage lien arrearage claim in the Rule 3002 section for Idaho Housing and Finance's 1st mortgage lien claim in Paragraph 8A. Lastly, Objection to Confirmation filed by Idaho Housing and Finance Association on 11/8/2024, doc. #14, regarding the creditor's second lien.

Plan proposes to pay Vicksburg CAI in Paragraph 9 despite being secured solely by real property. Further, Debtor failed to provide proof to substantiate the amount to be paid to Vicksburg CAI through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the Plan.

Plan fails to provide for treatment of the secured claim #4 filed on 11/21/2024 by Fort Bend County in the amount of \$2,643.15 for 2024 property taxes.

Plan fails to include a \$50/mo. ESF and therefore, which fails to comply with Court Order #32.

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 A fails to list the Debtor's homestead as community property.

Per 341 testimony, Schedule B fails to disclose all assets.

Per 341 testimony, Schedule I fails to disclose Debtor's occupation and the correct address for his employer.

Pre and Post Conf Hearing				Reset Dates:	
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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			
1:30 pm					
24-34437 1 Reset 9/25/24 3 of 40	NICOLE R. HUNTER	\$0.00	Per 341 testimony, Schedule I fails to disclose the non-filing spouse as employed and fails to list her occupation as an Administrative Assistant.	MCLAUGHLIN, JANE	Trustee does not recommend confirmation.
	\$250.00	0.00 Mos	Per 341 testimony, Schedule J lists a \$50/mo. life insurance expense the debtor does not have. Further, Debtor failed to provide documentation supporting the \$1,200/mo. transportation and \$500/mo. potential car payment expenses reflected on Schedule J.		
	WO	12/2/24	Per 341 testimony, the Statement of Financial Affairs fails to disclose the date Debtor's vehicle was repossessed and Debtor's work truck as property held by another.		
		\$250.00	Response to Trustee's Motion to Dismiss filed 11/1/2024, doc. #39.		
Debtor is proposing to pay Colonial S&L Mortgage directly in paragraph 8C of the Plan, however, Trustee has not received proof to substantiate the debt owed, and the creditor has not filed a claim.					
PLAN #38 filed 10/30/2024 works, paying 3.87% to the general unsecured creditors.					
24-34067 1 Reset 8/30/24 4 of 60	LYNAE MARIE VINGLE	\$10,100.00	CONFIRMATION HEARING	MILLS, COREY L	Trustee recommends dismissal.
	\$4,500.00	2.24 Mos	AMENDED MOTION TO DISMISS		
	No Pmt info	10/9/24	FILED 11/21/2024, DOC #27		
		\$3,400.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 2.24 payments through 11/29/24 totaling \$10,100.00.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
PLAN #2 filed 8/30/2024 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. As a result, the plan fails to provide sufficient funds					

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
Highlighted = H Claims					
1:30 pm					
for payment in full of all secured and priority claims.					
Debtor failed to substantiate the \$21,016.63 to be paid to IRS in Plan. Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2023 tax return reflects a refund.					
Plan fails to properly provide for the claim of Nationstar Mortgage, LLC (Arrears per POC: \$35,583.20, Plan \$37,592.18. Ongoing payments per POC \$2,681.92; Plan: \$2,773.40).					
Plan does not provide for Nationstar Mortgage's 3002.1(c) Notice (docket #26) in the amount of \$350.00.					
Plan fails to fully provide for claim #8 filed on 11/1/24 by Cinco Residential POA (POC: \$9,313.41; Plan: \$6,823.68).					
Plan fails to provide for treatment of the secured claim #1 filed on 9/5/24 by American Honda Finance in the amount of \$47,943.76 for a 2022 Honda Pilot.					
Plan fails to provide for treatment of the secured claim #3 amended on 11/22/24 by Fort Bend County in the amount of \$7,592.16 for estimated 2024 ad valorem tax. Amended Objection to Confirmation #29 filed 12/2/24.					
Plan fails to provide for treatment of the secured claim #6 filed on 10/15/24 by US Department of HUD in the amount of \$35,665.22.					
No corrective action since last hearing.					
24-34241	JUAN FRANCISCO and CAROLINA BELTRAN DAVILA	\$453.84	CONFIRMATION HEARING	MILLS, COREY L	Trustee does not recommend confirmation.
1 Reset		0.13 Mos	AMENDED MOTION TO DISMISS		
9/12/24		12/3/24	FILED 11/21/2024, DOC #35		
3 of 60	\$3,600.00 WO	\$325.00	No Response to Trustee's Motion to Dismiss.		
PLAN #29 filed 11/4/2024 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.					

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03/04/2025

Case #	Debtor(s)	Arrears
# of R/S	Plan Pmt	No of Mos
Petition Dt	Pmt Method	Last Rcpt

Recommendation

Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee December 10, 2024 1:30 pm			Reset Dates: 01/15/2025 02/04/2025 03/04/2025		
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			
1:30 pm					
23-31916 0 Resets 5/25/23 19 of 60	Mod 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 verification of his current household income.				
	Motion to dismiss for non-payment. Debtor pays via epay, but there have been several months in which no payments have posted. Last payment posted on 11/13/24 for \$1,850.				
	Mod payment is \$1,850. Per the Mod, Debtor is delinquent \$1,850. If the Mod is not approved, Debtor will be delinquent \$9,254.74.				
	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 10/29/2024 FOR FEASIBILITY AND NON-PAYMENT No response filed.				
24-32408 3 Resets 5/24/24 7 of 60	Plan is deficient based on accrued interest due to plan payment delinquency.				
	Debtor had been making payments via wage order, but there have been several months in which no payments have posted. Last payment posted on 9/25/24 for \$415.40.				
	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 7/12/2024, DOC. #21 No Response to Trustee's Motion to Dismiss.				
	IRS claim #2 filed 6/21/2024 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$3,651.70. Trustee has received unsigned/undated copies of the 2022-2023 tax returns on 8/5/2024 reflecting refunds. PLAN #24 filed 7/26/2024 fails to provide any treatment for the IRS.				
	Plan fails to properly provide for the claim of Michel Maureen Payne a/k/a/ Michele Arriaga (Arrears per POC: \$24,786.18, Plan \$17,600).				
	CASSANDRA MARIE LOPEZ \$450.00 WO	\$1,279.75 2.84 Mos 9/25/24 \$1,350.05		PACK LAW, P.C.	Trustee Recommends Dismissal.
	TINA RENA HUMPHREY \$1,235.00 WO	\$0.00 0.00 Mos 11/12/24 \$1,235.00		PACK LAW, P.C.	Trustee does not recommend confirmation.

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Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee December 10, 2024 1:30 pm				Reset Dates:
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				03/04/2025
Case #	Debtor(s)	Arrears	Notes	Attorney
# of R/S	Plan Pmt	No of Mos		Recommendation
Petition Dt	Pmt Method	Last Rcpt		Case Disposition
1:30 pm				
24-32875	ASHLEY MONET	\$2,045.00	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).	PACK LAW, P.C.
3 Resets	HENDERSON	1.00 Mos	Schedule J #26 and Plan Summary #24 do not match. The projected expenses and disposable income amounts do not match.	
6/21/24	\$2,045.00	11/1/24	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.	
6 of 60	WO	\$2,045.00	No corrective action since the 8/3/2024 hearing.	
			CONFIRMATION HEARING MOTION TO DISMISS FILED 8/9/2024, DOC. #35 No Response to Trustee's Motion to Dismiss.	
			IRS claim #6 filed 7/19/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$2,990. Trustee has received an unsigned copy of the 2023 tax return on 7/16/2024 reflecting a \$3,000 refund. PLAN #38 filed 9/9/2024 fails to provide any treatment for the IRS.	
			Debtor is delinquent 1 payment through November totaling \$2,045.	Trustee does not recommend confirmation.
			Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.	
			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 failed to provide proof to substantiate the amount to be paid to Air Dynasty through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan.	
			No corrective action since the 9/9/2024 hearing.	

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
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# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			

24-34295	CLARENCE	\$183.08	1:30 pm		
1 Reset	EDWARD ELLISON	0.54 Mos	<u>CONFIRMATION HEARING</u>		
9/16/24	\$340.00	11/21/24	<u>MOTION TO DISMISS</u>		
3 of 60	WO	\$156.92	<u>FILED 10/7/2024, DOC #20</u>		
			No Response to Trustee's Motion to Dismiss.		
			PLAN #34 filed 10/23/2024 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.		
			Debtor failed to substantiate the \$900.00 to be paid to IRS in PLAN #34 filed 10/23/2024. Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Further, Debtor has failed to provide copy of the 2023 tax return.		
			Debtor is proposing to pay Midfirst Bank directly in paragraph 8C of the Plan. However claim #8 reflects an arrearage amount of \$5,165.24. Objection to Confirmation #38 filed 10/10/24.		
			Based on JD Power value (\$19,957.50) as required by Order #4, the Plan does not provide sufficient adequate protection to TitleMax of Texas Inc. on the 2018 Infiniti Q50.		
			Plan fails to provide for treatment of the secured claim #12 amended on 11/22/24 by Fort Bend County in the amount of \$510.16 for estimated 2024 ad valorem tax. Amended Objection to Confirmation #44 filed 12/2/24 by Fort Bend County.		
			Schedule A is inaccurate as it undervalues real property at 6902 Spring Vale Drive. Thus, the plan may not meet the liquidation requirement.		
			PACK LAW, P.C.		
			Trustee does not recommend confirmation.		

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Tiffany D. Castro, Trustee
December 10, 2024 1:30 pm

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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			

19-32784	KYLE KINCAID	(\$6,860.34)	AMENDED UNIFORM MODIFICATION #133 FILED 6/13/2023	PARKER, H BRAD	Trustee
0 Resets	WILLIAMS	-27.44 Mos			Recommends
5/16/19	\$250.00	11/22/24	POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 2/14/2023 FOR NON-PAYMENT		Amended Mod
67 of 60	WO	\$115.38	Modification was filed to remove Nationstar Mortgage.		#133 be Denied.
			Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test but cannot be recommended until the Adversary proceeding and/or Objection is resolved.		Trustee
			Objection to Modification filed by US Bank aka Nationsstar on 6/26/23 at #138.		Recommends
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/27/24 for \$115.38 via wage order.		Dismissal.
			Mod payment is \$250.		
			Per the Mod, Debtor has overpaid plan base.		
			If the Mod is not approved, Debtor will be delinquent \$83,869.25.		
22-30272	HEATHER JENINE and GABRIEL THOMAS KAKAR	\$5,800.00 3.63 Mos 11/4/24	POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 10/11/2024 FOR NON-PAYMENT	PAYNE, KYLE KENNETH	Trustee
0 Resets			No response filed.		Recommends
1/31/22					Dismissal.
35 of 60	\$1,600.00 WO	\$1,600.00	Debtors pay via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 11/4/24 for \$1,600.		

23-31831	RICKY GLENN POWELL	\$4,750.00 1.00 Mos 11/7/24	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 11/27/2024 FOR FEASIBILITY AND NON-PAYMENT	PAYNE, KYLE KENNETH	Trustee
0 Resets			Response filed on 5/8/24 at #48.		Recommends
5/18/23	\$4,750.00 EFT				Dismissal.
19 of 60		\$4,750.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		

Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 11/7/24 for \$4,750.

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Tiffany D. Castro, Trustee
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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
1:30 pm					
Delinquent \$4,750 with next payment due 12/17/24.					
24-32988	CLARENCE	(\$219.25)	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not recommend confirmation.
3 Resets	TYRONE RECTOR	-0.15 Mos	AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #44	KENNETH	
6/28/24	\$1,425.00	12/2/24	No Response to Trustee's Motion to Dismiss.		
6 of 60	WO	\$328.85	PLAN #27 filed 9/12/2024 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 fails to fully provide for treatment of secured claim #3 amended on 11/22/2024 by Fort Bend County (Claim: \$2,272.57, Plan: \$2,252.21).		
			Debtor is not contributing all disposable income into the plan. Debtor is the only licensed driver in the household and plan is proposing to pay two vehicles at the expense of the general unsecured creditors.		
24-33721	MARK ANTHONY	\$2,075.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not recommend confirmation.
2 Resets	ZERMENO JR. and	0.58 Mos	MOTION TO DISMISS	KENNETH	
8/13/24	CHEYENNE PILAR	11/4/24	FILED 9/11/2024, DOC. #22		
4 of 60	ZERMENO	\$1,500.00	No Response to Trustee's Motion to Dismiss.		
			Trustee alleges that PLAN #43 filed 11/1/2024 is not feasible as Debtors have demonstrated an inability to make plan payments. Plan was amended to add post petition ongoing mortgage payments and lower the Debtors' plan payments from \$3,500 to \$2,250 for month 1 and \$750 for month 2 to bring them current. The new payment increased to \$3,575 beginning November, 2024.		
			Plan does not provide for the notice of post-petition fee claim of Gateway Mortgage in the amount of \$750 for Proof of Claim fees.		
Plan fails to meet the liquidation test.					

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	Notes	Attorney	Recommendation Case Disposition
24-34148 1 Reset 9/4/24 3 of 56	CHRISTOPHER TYRONE FORD \$1,130.00 WO	(\$2,609.70) -2.31 Mos 12/3/24 \$-521.54	1:30 pm <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/7/2024, DOC. #17</u> No Response to Trustee's Motion to Dismiss. Debtor failed to provide a copy of his 2023 Tax Return to the Trustee. Debtor has not complied with 11 U.S.C. 1308. PLAN #23 filed 11/4/2024 works paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$31,295.40 and 56-month plan duration. Trustee requests a C4 Confirmation Order for 100% Plans.	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
24-34498 0 Resets 9/27/24 3 of 60	YASMIN ELENA WILLIAMS \$2,550.00 EFT	\$5,100.00 2.00 Mos 1/1/00 \$0.00	 <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/30/2024, DOC. #19</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 2 payments through November totaling \$5,100. PLAN #2 filed 9/27/2024 fails to provide for treatment of the secured claim #2 filed on 10/23/2024 by the IRS in the amount of \$34,652.46 for 2020-2023 tax liens. Plan fails to provide for treatment of secured claim #3 filed 10/30/2024 by Cy-Fair ISD in the amount of \$1,188.61 for 2024 property taxes. Plan fails to provide for treatment of amended secured claim #4 filed 11/22/2024 by Harris County LGBS in the amount of \$353.27 for 2024 property taxes. Plan fails to provide for treatment of secured claim #6 filed 11/20/2024 by Harris County MUD #157 in the amount of \$1,140.90 for 2024 property taxes. Objection to Confirmation filed by Harris County MUD #157 on 11/27/2024, doc. #25. Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.	PAYNE, KYLE KENNETH	Trustee recommends dismissal.

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Tiffany D. Castro, Trustee
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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			

1:30 pm

Plan fails to provide for treatment of the secured claim #1 filed on 10/11/2024 by Castle Credit Co. Holdings in the amount of \$1,988.99 for an HVAC System.

Per 341 testimony, Schedule I fails to disclose Debtor's new employment and income with UPS.

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 filed by Wilmington Savings Fund Society/Fay Servicing on 10/16/2024, doc. #16.

24-34611	KANDY RANEE	\$2,860.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee
0 Resets	CORNETT	2.00 Mos	MOTION TO DISMISS	KENNETH	recommends
9/30/24	\$1,430.00	1/1/00	FILED 11/12/2024, DOC. #25		dismissal.
3 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 2 payments through November totaling \$2,860.

PLAN #15 filed 10/28/2024 fails to fully provide for treatment of the secured claim #8 filed on 12/2/2024 by Mack Brooks, LLC as agent for FGMS Holdings for a property tax lien (Claim: \$30,108.51; Plan: \$26,842.84). Objection to Confirmation filed by FGMS Holdings on 12/2/2024, doc. #30.

Plan fails to provide for treatment of the secured claim #5 filed on 11/8/2024 by Harris County Court Costs in the amount of \$80 for 2024 property taxes.

Plan fails to provide for treatment of the amended secured claim #6 filed on 11/22/2024 by Harris County LGBS in the amount of \$639.37 for 2024 property taxes.

Debtor failed to provide proof to substantiate the amounts to be paid to Drive Casa and Ovation Services through the Plan. Creditors have not filed claims, and the Trustee must disburse according to the Plan.

Per 341 testimony, Schedule B fails to list Debtor's homeowner's insurance policy.

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Tiffany D. Castro, Trustee
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Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			

1:30 pm

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

24-32247	BACH YEN TRINH	\$192.00	<u>CONFIRMATION HEARING</u>	PHAM, KEVIN H	Trustee does not recommend confirmation.
1 Reset	\$192.00	1.00 Mos	<u>MOTION TO DISMISS</u>		
5/14/24	No Pmt info	11/21/24	<u>FILED 10/7/2024, DOC #27</u>		
7 of 60		\$192.00	No Response to Trustee's Motion to Dismiss.		

PLAN #37 filed 10/29/2024 works, paying 18.991% to the general unsecured creditors. However, Trustee alleges that Plan fails to provide for all of Debtor's disposable income.

Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.

24-34581	ANCHANEENA	\$600.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee recommends dismissal.
0 Resets	LASHUNDA SONIER	1.00 Mos	<u>MOTION TO DISMISS</u>		
9/30/24	\$600.00	11/26/24	<u>FILED 11/13/2024, DOC. #31</u>		
3 of 60	WO	\$600.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1 payment through November totaling \$600.

PLAN #21 filed 10/30/2024 fails to provide for treatment of the amended secured claim #8 filed on 11/21/2024 by Harris County LGBS in the amount of \$654.74 for 2024 property taxes.

Debtor is proposing to pay Capital One Auto Finance directly in paragraph 9C of the Plan for a 2017 Land Rover Range Rover, however, claim #16 reflects an arrearage amount of \$2,118.24.

Debtor is proposing to pay Santander directly in paragraph 9C of the Plan for a 2018 Dodge Charger, however, claim #9 reflects an arrearage amount of \$842.70.

Debtor failed to provide proof to substantiate the amounts to be paid to Laurel Oaks HOA through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the Plan.

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Tiffany D. Castro, Trustee				02/04/2025	
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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			
1:30 pm					
24-34582 0 Resets 9/30/24 3 of 60	KHIA NICOLE HUNT \$1,300.00 EFT	\$1,330.00 1.02 Mos 11/4/24 \$1,270.00	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).	POPE, JAMES Q	Trustee recommends dismissal.
			Per 341 testimony Schedule I fails to reflect the correct names and income amounts for Debtor's main and part-time employers.		
			Per 341 testimony, Schedule I fails to list Debtor's son's and daughter's full payment contributions for both of their vehicles and groceries.		
			Per 341 testimony, Schedule J fails to list the ages of Debtor's son and daughter.		
			Objection to Confirmation filed by Select Portfolio Services on 11/19/2024, doc. #34.		
			CONFIRMATION HEARING MOTION TO DISMISS FILED 11/12/2024, DOC. #27 No Response to Trustee's Motion to Dismiss.		
			IRS claim #5 filed 10/17/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$1,070.59. Trustee has received an unsigned copy of the 2023 tax return on 11/13/2024 reflecting a \$1,001 liability. PLAN #19 filed 10/31/2024 provides \$1,070.59 for the IRS.		
			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 #11 filed on 11/21/2024 by Real Time Solutions in the amount of \$64,603.91 for a 2nd lien on the homestead.		
			Plan fails to provide for treatment of the amended secured claim #8 filed on 11/21/2024 by Fort Bend County in the amount of \$2,358.94 for 2024 property taxes.		
			Debtors failed to comply with BLR 3015-1(b) requiring Debtors to timely provide		

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Printed Tuesday, December 3, 2024 @ 2:27 pm

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Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 1:30 pm

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			Case Disposition

1:30 pm

information required by the Chapter 13 Trustee's Procedures for Administration of Claims Secured by Real Property.

Debtor failed to provide proof to substantiate the amount to be paid to Bradford Village HOA through the Plan. Creditor has not filed a claim, and Trustee must disburse according to 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 fails to disclose all assets.

The Statement of Financial Affairs fails to list Debtor's 2022-2024 income amounts.

Debtor has failed to file a completed Official Form 122, as it is blank.

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 filed by PHH Mortgage on 11/7/2024, doc. #22.

24-33451	1 Reset	7/30/24	5 of 60	RHONDA LYNN ALFARO \$1,200.00 WO	\$0.00 0.00 Mos 11/26/24 \$600.00	CONFIRMATION HEARING		RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #49 filed 11/25/2024 with a C4 Order.
						PLAN #49 filed 11/25/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$198,978.80. Trustee requests a C4 Confirmation Order for 100% Plans.			
24-34816	0 Resets	10/15/24	2 of 60	RAFAEL SERRA and YOHANIS REVUELTA \$250.00 EFT	\$0.00 0.00 Mos 11/12/24 \$250.00	CONFIRMATION HEARING		RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #28 filed 12/2/2024.
						PLAN #28 filed 12/2/2024 works, paying 17.39% to the general unsecured creditors.			

3:00 pm

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 3:00 pm

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
24-31067	BRENDA CLARA SEDILLO-SOTO	(\$173.04)	3:00 pm		
6 Resets		-0.38 Mos	<u>CONFIRMATION HEARING</u>		Trustee does not
3/8/24	\$450.00	12/2/24	<u>AMENDED MOTION TO DISMISS</u>		recommend
9 of 60	WO	\$207.69	<u>FILED 11/21/2024, DOC #90</u>	Sargent, Emil R	confirmation.
			Response to Trustee's Motion to Dismiss filed 8/5/2024 at #52.		
			PLAN #80 filed 11/4/2024 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 #4 amended on 7/24/2024 shows unfiled tax returns for the year 2021 and 2022, reflecting a priority claim amount of \$492.27. Per Debtor's affidavit filed on 8/2/24 at #51, Debtor is not required to file stated returns. Plan provides \$492.27 for the IRS.		
			Plan fails to provide for treatment of the secured claim #9 filed on 11/7/24 by Felipa Sanchez for real property at 7402 Amarillo Street. Adversary Case 24-03217 is pending.		
24-33036	DANIELLE VEE	\$2,660.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not
3 Resets	JOHNSON	1.30 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #85</u>	WAYNE	recommend
6/29/24	\$2,045.00	11/25/24	Response to Trustee's Motion to Dismiss #49 filed 9/3/2024.		confirmation.
6 of 60	WO	\$360.00	Debtor is delinquent 1.3 payments through 11/29/2024 totaling \$2,660.		
			PLAN #97 filed 12/1/2024 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 not feasible as the monthly plan payments for months 1-4 are insufficient to cover the fixed monthly payments for each claim. Further, plan is not feasible, based on high interest claims and payment delinquency, as plan proposes 0% to general unsecured claims.		
			Objection to Confirmation #30 filed by Bridgecrest.		
			Debtor filed a 5th Amended Chapter 13 Plan Summary #98 without the attached		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 3:00 pm

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			

3:00 pm

plan. Objection to Confirmation #99 filed 12/2/2024 by Hunter-Kelsey.

24-34217	SHAKIU WARE	(\$2,803.00)	CONFIRMATION HEARING	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
1 Reset	JONES	-1.00 Mos	AMENDED MOTION TO DISMISS	WAYNE	
9/10/24	\$2,800.00	12/3/24	FILED 10/23/2024, DOC. #34		
3 of 60	WO	\$1,400.00	No Response to Trustee's Motion to Dismiss.		

PLAN #27 filed 10/8/2024 fails to properly provide for the claim of Cadence Bank (Arrears per POC: \$21,552.40, Plan \$11,942. Ongoing payments per POC and Plan \$1,854).

Plan fails to provide for treatment of the secured claim #8 filed on 10/21/2024 by Spring ISD in the amount of \$2,625.98 for 2024 property taxes. Objection to Confirmation filed by Spring ISD and Harris County MUD #399 on 11/18/2024, doc. #40.

Plan fails to provide for treatment of the secured claim #9 filed on 10/21/2024 by Harris County MUD #399 in the amount of \$2,461.89 for 2024 property taxes.

Plan fails to provide for treatment of the amended secured claim #12 filed on 10/28/2024 by Harris County LGBS in the amount of \$822.78 for 2024 property taxes.

Plan fails to provide for treatment of the secured claim #22 filed on 11/19/2024 by Foundation Finance Company, LLC in the amount of \$7,209.21 for a water treatment system.

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 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$148,603.80.

Debtor has not provided proof to substantiate the amounts to be paid to Acima Digital and Koalafi through the Plan. The bar date passed on 11/19/2024 without the creditors filing claims and Trustee must disburse according to the Plan.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 3:00 pm

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			Case Disposition

3:00 pm

Per 341 testimony and Debtor's Notice of Change of Address, doc. #28, the Petition, Schedules A, C, and D and the Plan fail to list the Debtor's correct homestead address located at 14318 "Double" Shoals Circle. All referenced documents list 14318 "Dougle" Shoals Circle.

Per 341 testimony, Schedule I fails to list the non-filing spouse's occupation and tenure for her job with Alight Solutions, LLC.

Debtor failed to provide documentation supporting the expenses reflected on Schedule J and thus, Trustee alleges the Plan fails to provide for all of Debtor's disposable income.

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

23-34947	ROBERTO ENOC	\$1,240.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 10/23/2024 FOR FEASIBILITY	SHUSTER LAW, PLLC	Trustee Recommends Dismissal.
0 Resets	VASQUEZ	2.12 Mos			
12/15/23	\$585.00	10/8/24	Plan #53 no longer provides for all secured and priority claims in full due to IRS claim #13 filed 5/7/2024 for \$31,910.34.		
12 of 60	WO	\$585.00			

Delinquent 2 months totaling \$1,240.00 through 11/2024 Trustee payment, last WO payment posted 10/8/2024, termination letter rec'd 9/11/2024.

19-36572	KATHLEEN D. DUNLAP	(\$480.95)	UNIFORM MODIFICATION #80 FILED 11/12/2024	SOUTHWARD, ERIC	Trustee Recommends Mod #80 be Denied.
0 Resets		-0.02 Mos			
11/26/19	\$22,517.00	11/22/24	TRUSTEE'S OBJECTION TO MOD FILED 11/26/2024, DOC #82		
61 of 60	WO	\$306.92	Modification was filed to add an Emergency Savings Fund, remove the Reserve for Ad Valorem Taxes, and reduce the plan term from 66 to 60 months, ending the plan in November 2024.		

Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$23,487.90; Plan: \$19,310.13).

Mod payment is \$22,517.

Paid ahead by \$23,170.89 if no Mod were filed.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 3:00 pm

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			

19-36863	JOSE GUADALUPE PALOMO and IVONNE FANG VEGA	\$0.00 0.00 Mos 12/3/24 \$3,556.47	3:00 pm <u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #166 FILED 11/27/2024 FOR FEASIBILITY AND NON-PAYMENT</u> Response filed 10/31/2024 at #161 Plan is deficient based on increased Posted Trustee Fee effective 4/2023. Debtors had been making payments via ePay. Last payment posted on 10/11/2024 for \$3,600.00.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
23-30313	MARIO ALBERTO and EULALIA CRUZ	\$3,300.00 1.00 Mos 11/19/24 \$1,572.50	<u>UNIFORM MODIFICATION #124 FILED 11/4/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 11/22/2024, DOC #132</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #122 FILED 9/11/2024 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod is deficient to pay all secured and priority claims. Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$550; Plan: \$250). Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the HOA Reserve (Correct Amount: \$527.12; Plan: \$239.60). Mod 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. Motion to dismiss for non-payment: Debtors had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 11/19/24 for \$1,572.50. Per the Mod, Debtors are current through November with next payment due	SOUTHWARD, ERIC	Trustee Recommends Mod #124 be Denied. Trustee Recommends Dismissal.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 3:00 pm

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			

3:00 pm					
12/3/24.					
If the Mod is not approved, Debtor will be delinquent \$5,517.53.					
24-30064	JAYSON TOMAS	\$3,947.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 8/14/2024 FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
0 Resets	SIERRA-RIVERA	6.52 Mos	Response filed on 10/3/24 at #48.		Recommends
1/4/24	\$605.00	6/20/24			Dismissal.
11 of 60	WO	\$302.50	Debtor had been making payments via wage order and TFS, but no payments have posted since 6/20/24.		
UNIFORM MODIFICATION #77 FILED 10/23/2024					
24-30144	ROLANDO	\$2,515.00	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/15/2024, DOC #84</u>	SOUTHWARD, ERIC	Trustee
2 Resets	ENRIQUE JIMENEZ,	0.91 Mos			Recommends
1/12/24	JR	10/22/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR NON-PAYMENT</u>		Mod #77 be
11 of 60	\$2,765.00	\$2,000.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.		Denied.
	EFT		Mod is deficient to pay all secured and priority claims.		Trustee
			Mod fails to provide for the correct Remaining Claim to Sunnova Energy (Remaining Claim: \$4,700; Plan: \$4,966.73).		Recommends
			Ally Bank was granted a monthly adequate protection amount of \$151.76 per Amended order #27 entered 3/29/24. Debtor has not satisfied Ally Bank's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,517.60, but only \$1,449.53 has been paid due to Debtor's payment delinquency.		Dismissal.
			Santander was granted a monthly adequate protection amount of \$92.25 per Amended order #27 entered 3/29/24. Debtor has not satisfied Santander's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$922.50, but only \$812.98 has been paid due to Debtor's payment delinquency.		
			Mod plan does not provide for all known future fixed fees that will come due during		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 3:00 pm

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
24-32610	ALGERNON	\$13,000.00	3:00 pm		
0 Resets	LATONIO MADDIN	1.86 Mos	the life of the plan, pursuant to the fixed fee agreement granted at docket #9.		
6/3/24	\$7,000.00	11/13/24	Mod 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.		
6 of 60	EFT	\$6,000.00	Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 10/22/24 for \$2,000.		
			Mod payment is \$2,765.		
			Per the Mod, Debtor is delinquent \$2,515 with next payment due 12/11/24.		
			If the Mod is not approved, Debtor will be delinquent \$12,270.		
			<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
			<u>AMENDED MOTION TO DISMISS</u>		
			<u>FILED 11/21/2024, DOC #71</u>		
			Response to Trustee's Motion to Dismiss filed 7/31/2024 at #30.		
			Debtor is delinquent 2 payments through 12/3/2024 totaling \$13,000.00.		
			PLAN #65 filed 11/4/2024 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 properly provide for the claim of Equity Investments Group (Ongoing payments per POC \$5,266.81; Plan: \$5,266.51). Further, per Notice of Mortgage Payment Change #57, payment increases to \$5,536.81 effective 11/1/2024. Objection to Confirmation #61 filed 10/29/24. Motion for Relief #51 filed 10/2/24. Per hearing held 11/4/24, feasibility to be addressed at confirmation.		
			Plan is not feasible. Plan provides for an increase at month 13 of \$4,755.00 without explanation.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
December 10, 2024 3:00 pm

Reset Dates:
01/15/2025
02/04/2025
03/04/2025

Highlighted = H Claims

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	Notes	Attorney	Recommendation Case Disposition
3:00 pm					
24-34733 0 Resets 10/8/24 2 of 60	AMBER DENISE SPENCER \$390.00 WO	\$195.00 0.50 Mos 11/22/24 \$195.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 11/12/2024, DOC. #24</u> No Response to Trustee's Motion to Dismiss. Debtor proposes to pay Mercedes-Benz Financial Services USA in Paragraph 9B of PLAN #2 filed 10/8/2024 for a 2016 Mercedes-Benz GLC300; however, the vehicle was wrecked post-petition and a total loss pursuant to 341 testimony. Plan Summary and Schedule J #16 do not match. The projected income, expenses and projected disposable income amounts do not match and are blank on the Plan Summary.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
24-33499 2 Resets 7/31/24 5 of 60	KIMBREC LACHELLE MCDANIEL and COREY JOHN ARMSTRONG \$5,492.00 WO	\$7,868.25 1.43 Mos 11/25/24 \$1,137.75	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/29/2024, DOC. #25</u> No Response to Trustee's Motion to Dismiss. IRS claim #11 filed 8/23/2024 shows an unfiled tax return for the year 2021 for both Debtors and reflects a priority claim amount of \$3,717.83. Trustee has received Debtors' 2021-2023 Tax Transcripts reflecting refunds. PLAN #42 filed 10/25/2024 fails to provide any treatment for the IRS. Debtors are delinquent 2.04 payments through November totaling \$7,868.25. Mr. McDaniel's Wage Order #47 entered 10/31/2024 is not yet active. Plan does not provide for the notice of post-petition fee claim of Towne Mortgage Company in the amount of \$900 for Proof of Claim, Plan Review and Objection fees. Based on JD Power value (\$24,261.30) as required by Order #13, the Plan does not provide sufficient adequate protection to VW Credit on the 2023 Volkswagen Tiguan. Based on JD Power value (\$15,068.70) as required by Order #13, the Plan does not provide sufficient adequate protection to Amoco FCU on the 2019 Hyundai	TRAN SINGH LLP	Trustee recommends dismissal.

Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee December 10, 2024 3:00 pm Reset Dates: 01/15/2025 02/04/2025 03/04/2025				Highlighted = H Claims	
Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
3:00 pm					
Elantra.					
The plan does not meet the liquidation test.					
The 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).					
19-36846	DEANDRE	\$660.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 4/16/2024 FOR NON-PAYMENT	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	DEMARIUS HILL	2.00 Mos	Case is in month 60, December is the final month of the plan. Base balance is \$990.		
12/11/19	\$330.00	11/12/24			
60 of 60	EFT	\$330.00			
Last payment posted via TFS on 11/12/24 for \$330.					
22-33435	BLANE THOMAS	\$1,660.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 10/11/2024 FOR NON-PAYMENT	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	NOWINSKI	4.61 Mos	No response filed.		
11/18/22	\$360.00	8/19/24			
25 of 60	EFT	\$380.00	Debtor had been making payments via TFS and ePay but no payments have posted since 8/19/24.		
24-31319	FRANCISCO	\$11,700.00	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #40 FILED 11/25/2024 FOR FEASIBILITY AND NON-PAYMENT	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	JAVIER MENDEZ	3.30 Mos	No response filed.		
3/27/24	\$3,550.00	11/19/24			
9 of 60	EFT	\$2,000.00	Plan is deficient to pay 100% as required at confirmation based on increased Posted Trustee Fee effective 12/2024.		
Debtor pays via ePay, but there have been two months in which no payments have posted and three with partial. Last payment posted on 11/19/24 for \$2,000.					
18-35448	AALIYAH MINIHMAH	\$8,646.28	POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR NON-PAYMENT	VENABLE, DAVID L	Trustee Recommends Dismissal.
0 Resets	STONE	4.13 Mos	Response filed on 9/13/22 at #164.		
9/30/18	\$2,092.69	12/2/24			
75 of 79	EFT WO	\$1,200.00	Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Last payment posted on 12/2/24 for \$1,200 via ePay.		

Highlighted = H Claims Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee December 10, 2024 3:00 pm Reset Dates: 01/15/2025 02/04/2025 03/04/2025				Attorney Recommendation Case Disposition	
Case #	Debtor(s)	Arrears	Notes		
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			
23-31989	PATRICK D JONES	\$900.00	3:00 pm		
4 Resets	\$2,100.00	0.43 Mos	AMENDED UNIFORM MODIFICATION #93 FILED 10/8/2024	WALKER & PATTERSON P C	
5/31/23	EFT	12/3/24	AMENDED TRUSTEE'S OBJECTION TO MOD FILED 11/21/2024, DOC #108	Trustee Recommends Amended Mod #101 be Denied.	
19 of 60		\$1,200.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 5/15/2024 FOR NON-PAYMENT	Trustee Recommends Dismissal.	
			Modification was filed to cure delinquency and add post-petition mortgage payments.		
			Mod is deficient to pay all secured and priority claims.		
			Mod 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 file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Motion to Dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 10/3/24 for \$1,800.		
			Mod payment is \$2,100.		
			Per the Mod, Debtor is delinquent \$2,100.		
			If the Mod is not approved, Debtor will be delinquent \$12,875.		