

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 15, 2024 9:30 am**

**Reset Dates:**  
03/25/2024  
04/25/2024  
05/16/2024

Highlighted = H Claims

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

9:30 am

23-33163	JOSEPH AARON	(\$257.70)	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee recommends dismissal.</b>
1 Reset	BALL	-0.15 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
8/18/23	\$1,675.00	2/8/24	<b><u>FILED 1/10/2024, DOC. #60</u></b>		
6 of 60	EFT	\$386.54	Debtor's Response to Trustee's Amended Motion to Dismiss filed 1/15/2024, doc. #61.		
			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.		
			Per 341 testimony, Schedule A lists a property located at 7715 Creek Glen Drive, Houston, TX 77095 the Debtor has no legal or equitable interest in.		
			Schedule I fails to attach an itemized business budget.		
			Debtor failed to provide documentation supporting the expenses reflected on Schedule J.		
			Per 341 testimony, the Statement of Financial Affairs fails to itemize Debtor's personal property transferred to his father.		
			Plan #26 filed 10/5/2023 does not comply with BLR 3015-1(a) as it is not the new plan form effective 10/1/2023.		
			Plan fails to provide for treatment of the priority claim #8 filed on 10/27/2023 by Hattie Kurth Parker in the amount of \$414,607.88.		
			Plan fails to provide for treatment of the secured claim #6 filed on 10/9/2023 by Cy-Fair ISD in the amount of \$2,422.60.		
			Plan fails to provide for Cy-Fair ISD's property tax claim #6 filed 10/9/2023 (Claim \$2,422.60; Plan \$0).		
			Paragraph 10 of the Plan is incomplete as it fails to list the contractual interest rate for CarMax's claim for the 2019 Subaru Ascent and fails to list the correct claim amounts and Date Last Payments are due for both CarMax's claims for the		

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2019 and 2020 Subaru Ascents.

23-34697	FEFILOI VICTOR	\$5,307.69	<b><u>CONFIRMATION HEARING</u></b>	BERGLUND, ERIK	<b>Trustee does not recommend confirmation.</b>
0 Resets	ASI	1.77 Mos	<b><u>MOTION TO DISMISS</u></b>		
11/30/23	\$3,000.00	2/6/24	<b><u>FILED 1/4/2024, DOC #21</u></b>		
3 of 60	WO	\$692.31	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1.77 payments through 1/30/24 totaling \$5,307.69.

Plan #10 filed 12/7/2023 fails to fully provide for the claim of Wells Fargo N.A. (Arrears per POC: \$25,615.05, Plan \$24,000.00. Ongoing payments per POC \$1,690.07; Plan: \$1,650.11). Creditor filed an Objection on 12/14/23 at #12.

Based on the pro-rata treatment to Santander Consumer USA and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2018 Chevrolet Traverse.

Trustee alleges per 341 testimony Schedules B and J are inaccurate. Thus, the Plan may not meet the liquidation or disposable income tests.

23-34614	TELLY SHONTANE	\$1,723.40	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	<b>Trustee does not recommend confirmation.</b>
0 Resets	MILLER	0.62 Mos	<b><u>MOTION TO DISMISS</u></b>		
11/27/23	\$2,800.00	2/8/24	<b><u>FILED 1/4/2024, DOC #30</u></b>		
3 of 60	WO	\$1,292.20	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$1,723.40 with next payment due on 2/27/24.

Plan #14 filed on 12/4/2023 fails to properly provide for the claim of Pennymac Loan Services, LLC (Arrears per POC: \$12,290.19, Plan \$7,010.00. Ongoing payments per POC \$2,120.35; Plan: \$2,336.51). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8a. Creditor filed an Objection on 12/29/23 at #28.

Plan fails to provide for treatment of the secured claim #6 filed on 12/27/23 by United Consumer Financial in the amount of \$1,698.11 for a Kirby Cleaning System.

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<b>9:30 am</b>					
<p>Plan fails to provide for treatment of the secured claim #12 filed on 1/24/24 by Qunatum3 Group LLC in the amount of \$1,708.74 for furniture.</p> <p>Plan fails to provide for treatment of the secured claim #13 filed on 1/25/24 by Qunatum3 Group LLC in the amount of \$1,354.34 for household furniture and decor items.</p> <p>Trustee alleges the Plan is not feasible. Schedule J net income is less than the plan payment (SCH J: \$1,700.23; Plan Pmt: \$2,800.00).</p>					
23-33851	RICHARD DAVID	(\$23.06)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
1 Reset	JACKSON	-0.05 Mos	<b><u>MOTION TO DISMISS</u></b>		
10/3/23	\$500.00	2/7/24	<b><u>FILED 12/1/2023, DOC #31</u></b>		
4 of 60	WO	\$230.77	No Response to Trustee's Motion to Dismiss.		
<p>Debtor is proposing to pay Freedom Mortgage Corporation directly in paragraph 8C of Plan #26 filed on 11/30/23. However, claim #15 reflects an arrearage amount of \$8,322.57 consisting of pre-petition payments and fees. Debtor's Objection to Claim filed 2/8/24 at #46.</p> <p>Plan does not provide for Freedom Mortgages' 3002.1(c) Notice (docket #45) in the amount of \$250.00.</p>					
<b>23-33866</b>	DOMONIC LEE and	<b>\$953.87</b>	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
1 Reset	SHANTA DENEEN	0.62 Mos	<b><u>MOTION TO DISMISS FILED 12/15/2023, DOC #38</u></b>		
10/3/23	WOODRING	2/6/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	\$1,550.00	\$715.38			
<p>Plan #48 filed 1/19/2024 provides for direct payment of the 1st mortgage lien on Debtors' homestead in Paragraph 8C. However, secured claim #22 filed 12/4/2023 by Wells Fargo reflects pre-petition arrears in the amount of \$36,435.67, which consists of P&amp;I of \$17,002.56 with the remainder being escrow deficiency for funds advanced and projected escrow shortage.</p> <p>Objection to Confirmation #49 filed 1/25/2024 by Wells Fargo.</p> <p>Debtors' Objection to Claim #22 of Wells Fargo was filed 2/8/2024 at docket #51 (hearing not set).</p>					

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23-34003	KATHERINE	(\$92.32)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee
0 Resets	ELIZABETH KOEHN	-0.07 Mos	Amended Plan #27 filed 1/12/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$300,692.40. Trustee requests a C4 Confirmation Order for 100% Plans.		recommends
10/16/23	\$1,350.00	2/9/24			confirmation of
4 of 60	WO	\$623.08			Plan #27 filed
					1/12/2024 and
					requests a C4
					confirmation
					Order.
23-34700	RENEE TRACY	\$730.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee
0 Resets	PATTERSON	1.00 Mos	Plan #28 filed 1/23/2024 works, paying 7.656% to the general unsecured creditors.		recommends
11/30/23	\$730.00	1/4/24			confirmation of
3 of 60	EFT	\$730.00			Plan #28 filed
					1/23/2024.
23-34002	KAVERY GOLDEN	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	FEALY, VICKY	Trustee
0 Resets	\$2,770.00	0.00 Mos	Amended Plan #26 filed 1/4/2024 works, paying 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement and applicable commitment period.		recommends
10/16/23	WO	1/16/24			confirmation of
4 of 47		\$2,770.00			Plan #26 filed
					1/4/2024 and
					requests a C4
					confirmation
					Order.
23-33525	DAVID V COLE and	(\$1,307.90)	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee
0 Resets	DEBORA	-0.41 Mos	Amended Plan #47 filed 1/17/2024 works, paying 6% to general unsecured creditors.	T	recommends
9/11/23	VELAZQUEZ	2/9/24			confirmation of
5 of 60	\$3,200.00	\$773.10			Plan #47 filed
	EFT WO				1/17/2024.
23-34354	MIRELLA Y.	\$7,080.00	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	Trustee
1 Reset	RAMIREZ-VARGAS	2.00 Mos	<b><u>MOTION TO DISMISS FILED 12/19/2023, DOC #15</u></b>		recommends
11/6/23	\$3,540.00	1/5/24	No Response to Trustee's Motion to Dismiss.		dismissal.
3 of 60	WO	\$2,750.00			
			Debtor is delinquent 2 payments through 2/6/2024 totaling \$7,080.		
			Amended Plan #32 filed 1/11/2024 fails to fully provide for the claim of Hiram		

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Clarke Investments (Arrears per POC: \$19,940.03, Plan \$19,072.09. Ongoing payments per POC: \$1,854.49, Plan:1,841.55).					
<b>23-33325</b>	JOSE CESAR	(\$125.00)	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee</b>
3 Resets	MOLINA	-0.03 Mos	Plan #58 filed 2/8/2024 works, paying .90% to the general unsecured creditors.	CRAIG ALEXANDER	<b>recommends</b>
8/30/23	\$4,125.00	2/9/24			<b>confirmation of</b>
6 of 60	EFT	\$4,125.00			<b>Plan #58 filed</b>
					<b>2/8/2024.</b>
<b>23-33542</b>	SHERNITA LESHE	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee does not</b>
2 Resets	SWANSON	0.00 Mos	Plan #59 filed 2/6/2024 works, paying 22.656% to the general unsecured creditors.	CRAIG ALEXANDER	<b>recommend</b>
9/12/23	\$3,000.00	1/19/24			<b>confirmation.</b>
5 of 60	EFT	\$2,670.00	Objection to Confirmation #62 filed 2/8/24 by Ally Bank.		
<b>23-34660</b>	TERRENCE J ROSS	(\$317.96)	<b><u>CONFIRMATION HEARING</u></b>	HYDE, JACOB	<b>Trustee does not</b>
0 Resets	\$2,828.00	-0.11 Mos	<b><u>MOTION TO DISMISS</u></b>	BRUCE	<b>recommend</b>
11/29/23	WO	2/6/24	<b><u>FILED 1/4/2024, DOC #23</u></b>		<b>confirmation.</b>
3 of 60		\$1,305.24	Response to Trustee's Motion to Dismiss filed 2/7/2024 at #32.		
			Plan #35 filed on 2/8/2024 newly provides for cramdown treatment of the secured claim #4 filed on 12/18/23 by The Independent Savings Plan Company in the amount of \$7,669.97 for a Water Conditioning System.		
			Plan fails to provide for treatment of the secured claim #42 filed on 2/6/24 by EnerBank USA in the amount of \$17,822.40 for a judgment lien.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #29 filed on 2/7/24.		
			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 the plan, pursuant to the fixed fee agreement granted at docket #7.		
			Trustee alleges the Plan is not feasible. Amended schedule I net income is \$1,299.05 less than reported on schedule J.		

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23-34675	MARSHA DENISE	(\$300.24)	<b>CONFIRMATION HEARING</b>	JONES III, THOMAS	Trustee does not recommend confirmation.
0 Resets	DINKINS	-0.16 Mos	<b>MOTION TO DISMISS</b>	FREDERICK	
11/30/23	\$1,900.00	2/9/24	<b>FILED 1/3/2024, DOC #38</b>		
3 of 60	WO	\$300.04	Response to Trustee's Motion to Dismiss filed 1/3/2024 at #39.		
<p style="text-align: center;">Plan #41 filed 1/4/2024 fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$43,835.50, Plan \$41,000.00 Ongoing payments per POC \$967.41; Plan: \$915.35).</p> <p style="text-align: center;">Debtors are proposing to pay PHH Mortgage Services directly in paragraph 8C of Plan #41 filed on 1/4/2024, however claim #2 reflects an arrearage amount of \$2,215.22.</p>					
23-33762	BRANDON	\$537.64	<b>CONFIRMATION HEARING</b>	KEELING, KENNETH	Trustee recommends confirmation of Plan #51 filed 2/7/2024
2 Resets	CHARLES	0.38 Mos	Amended Plan #51 filed 2/7/2024 pays 100% to all creditors with no requirement,	A	
9/29/23	CEPHUS, SR	2/7/24	minimal unsecured creditors.		
5 of 60	\$1,400.00 WO	\$276.93			
23-33881	ROBERTO CARLOS	\$2,790.00	<b>CONFIRMATION HEARING</b>	KEELING, KENNETH	Trustee recommends confirmation of Plan #40 filed 1/10/2024.
1 Reset	TELLO	0.99 Mos	Plan #40 filed 1/10/2024 works, paying 0.39% to the general unsecured creditors.	A	
10/3/23	\$2,820.00	1/29/24			
4 of 60	ACH	\$5,640.00			
23-34251	ANITA LORRAINE	\$510.00	<b>CONFIRMATION HEARING</b>	KEELING, KENNETH	Trustee recommends confirmation of Plan #35 filed 1/16/2024.
1 Reset	FERGUSON	0.25 Mos	Plan #35 filed 1/16/2024 works, paying 19.005% to the general unsecured	A	
11/2/23	\$2,060.00	2/1/24	creditors.		
3 of 60	EFT	\$1,550.00			
23-34319	DEBORAH	\$600.00	<b>CONFIRMATION HEARING</b>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	CONNER FELICIEN	0.92 Mos	<b>MOTION TO DISMISS</b>	A	
11/6/23	\$650.00	2/9/24	<b>FILED 12/20/2023, DOC #30</b>		
3 of 60	WO	\$325.00	Response to Trustee's Motion to Dismiss filed 12/28/2023 at #32.		
Plan #2 filed 11/6/2023 works, paying 3.106% to the general unsecured creditors.					

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However, Plan proposes to pay Mission Green HOA in Paragraph 9 despite being secured solely by real property.					
Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due is missing on the Select Portfolio Servicing, Inc. claim.					
Objection to Confirmation #37 filed 1/10/24 by US Bank National Association.					
<b>23-34499</b>	CHRISTINA	(\$574.65)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #48 filed 2/7/2024 and requests a C4 confirmation order if Objection to Confirmation filed by Lakeview Loan Servicing is withdrawn or overruled.</b>
0 Resets	ANTOINETTE	-0.82 Mos	Objection to Confirmation #39 filed 1/19/2024 by Lakeview Loan Serving (M&T Bank).	A	
11/15/23	HARDEN	1/30/24			
3 of 60	\$705.00 WO	\$396.93	Amended Plan #48 filed 2/7/2024 works at 100% to all creditors. Plan must remain 100% % per Debtor's Official Form 122C requirement of \$125,316. Trustee requests a C4 Confirmation Order for 100% Plans.		
<b>23-34621</b>	OLIVIA TARIEL	(\$662.00)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #40 filed 2/8/2024 and requests a C4 confirmation Order.</b>
0 Resets	GARRETT	-0.29 Mos	Amended Plan #40 filed 2/8/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.	A	
11/28/23	\$2,315.00	2/5/24			
3 of 60	EFT	\$498.00			
<b>23-34627</b>	ARTURO SOLIS, JR.	(\$940.79)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #34 filed 2/9/2024.</b>
0 Resets	and ANGELICA	-0.57 Mos	Amended Plan #34 filed 2/9/2024 works, paying 100% to all creditors with no requirement, minimal unsecured creditors.	A	
11/28/23	MARIA SOLIS	2/7/24			
3 of 60	\$1,650.00 WO	\$846.93			

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<b>9:30 am</b>					
23-34663 0 Resets 11/29/23 3 of 60	ARNOLDO VALERO and EVA RAMOS HERNANDEZ \$1,340.00 EFT	(\$1,340.00) -1.00 Mos 2/9/24 \$4,020.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 1/26/2024, DOC #39</u></b> Response to Trustee's Motion to Dismiss filed 2/7/2024 at #41.  Plan #2 filed 11/29/23 fails to provide for treatment of the secured claim #2 filed on 12/7/23 by CarMax Business Services, LLC in the amount of \$34,579.27 for a 2018 Chevy Silverado 1500. However, the claim does not appear to belong to the Debtors.  Plan fails to provide for treatment of the secured claim #13 filed on 2/8/24 by Maria and Adolfo Castillo (mortgage creditor) in the amount of \$7,872.67 for post petition fees, expenses and charges.  Debtors are proposing to pay Ford Motor Credit directly in paragraph 9C of the plan, however claim #3 reflects an arrearage amount of \$786.57. Creditor filed an Objection on 12/14/23 at #20.  Debtors are proposing to pay CarMax Business Services, LLC directly in paragraph 9C of the plan, however claim #1 reflects an arrearage amount of \$3,902.84. Further, Debtor reported the son is driving and paying for the vehicle but has not provided proof. Trustee alleges that even if permitted to pay directly, this debt/asset is not necessary for the support of Debtor or Debtor's dependents.  Debtors are proposing to pay Global Lending Services, LLC directly in paragraph 9C of the plan, however claim #11 reflects an arrearage amount of \$154.64. Further, Debtor reported the daughter is driving and paying for the vehicle but has not provided proof. Trustee alleges that even if permitted to pay directly, this debt/asset is not necessary for the support of Debtor or Debtor's dependents.  Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.	KEELING, KENNETH A	<b>Trustee recommends dismissal.</b>



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23-34723	TERESA MARIE	(\$71.55)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	CAWTHORNE	-0.15 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
12/1/23	\$465.00	2/7/24	<b><u>FILED 1/19/2024, DOC #32</u></b>		
2 of 60	WO	\$214.62	Response to Trustee's Motion to Dismiss filed 1/24/2024 at #33.		
<p>Plan #2 filed on 12/1/2023 proposes to begin payments later than the 30 days set forth in 1326(a)(1).</p> <p>Plan fails to fully provide for treatment of the secured claim #9 filed on 1/22/2024 for the HOA (Claim: \$11,533.34; Plan: \$10,776.39).</p> <p>Debtors are proposing to pay PHH Mortgage Services directly in paragraph 8C of the plan, however claim #12 reflects an arrearage amount of \$5,370.06. Creditor filed an Objection on 12/27/23 at #23.</p> <p>Plan provides for treatment of the Internal Revenue Service's claim #10 in the amount of \$3,404.07 in Paragraph 6 but the Internal Revenue Service has only filed an unsecured claim.</p> <p>Trustee alleges the Plan is not feasible. Schedule J net income is less than the Plan payment (SCH J: (-\$512.04, Plan Payment: \$465.00).</p>					
23-34764	ALFREDO GUERRA	\$5,440.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends dismissal.</b>
0 Resets	\$2,720.00	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
12/4/23	EFT	1/1/00	<b><u>FILED 1/19/2024, DOC #33</u></b>		
2 of 60		\$0.00	Response to Trustee's Motion to Dismiss filed 1/24/2024 at #34.		
<p>No payments remitted. Debtor is delinquent 2 payments through 2/3/24 totaling \$5,440.00.</p> <p>Plan #2 filed on 12/4/2023 fails to properly provide for the claim of Fay Servicing, LLC (Arrears per POC: \$36,518.15, Plan \$43,000.00. Ongoing payments per POC \$1,001.61; Plan: \$1,423.50).</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>					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 15, 2024 9:30 am**

Reset Dates:  
03/25/2024  
04/25/2024  
05/16/2024

Highlighted = H Claims

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

9:30 am

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

23-34484	TIFFANY ANN PETERS	\$4,460.00 1.00 Mos	<u><b>CONFIRMATION HEARING</b></u> <u><b>MOTION TO DISMISS</b></u> <u><b>FILED 12/21/2023, DOC #25</b></u> No Response to Trustee's Motion to Dismiss.	KISCH, KAREN	Trustee recommends dismissal.
1 Reset					
11/14/23	\$4,460.00	2/2/24			
3 of 60	WO	\$2,230.00			
<p>Debtor is delinquent 1 payment through 1/14/24 totaling \$4,460.00.</p> <p>Plan #15 filed on 12/12/2023 fails to provide for treatment of the secured claim #3 filed on 12/5/23 by TitleMax of Texas Inc. in the amount of \$9,011.53 for a 2014 BMW X3. Creditor filed an Objection on 1/24/24 at #41.</p> <p>Plan fails to fully provide for the claim of Sam Raymond Employee PSP/401k Trust (POC: \$207,403.24; Plan: \$148,063.50). Creditor filed an Objection on 1/12/24 at #34.</p> <p>Plan fails to provide for treatment of the secured claim #8 filed on 12/20/23 by Federal Insurance Company in the amount of \$196,108.00 for a judgment lien.</p> <p>Debtor has failed to provide proof of roommate contribution of \$1,000.00/mo or proof of rental income of \$1,895.00/mo. Thus, the plan may not be feasible.</p> <p>Debtor failed to substantiate the \$15,113.13 be paid to IRS in the plan. Internal Revenue Service has not filed a claim and Trustee must disburse according to the plan. Debtor's 2022 tax return reflects a stated liability of \$2,924.00.</p> <p>Motion for Relief from Stay #43 filed 1/31/24 by TitleMax of Texas, Inc (2014 BMW X3). Hearing set 2/28/24 at 9:30 am.</p>					

23-34625	REBECCA ANN VON GONTEN	\$2,900.00 2.00 Mos	<u><b>CONFIRMATION HEARING</b></u> <u><b>MOTION TO DISMISS</b></u> <u><b>FILED 1/4/2024, DOC #16</b></u> No Response to Trustee's Motion to Dismiss.	MARTINDALE, LANNY ROBERT	Trustee recommends dismissal.
0 Resets					
11/28/23	\$1,450.00	1/1/00			
3 of 60	No Pmt info	\$0.00			

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 15, 2024 9:30 am**

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04/25/2024  
05/16/2024

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
<p>No payments remitted. Debtor is delinquent 2 payments through 1/28/24 totaling \$2,900.00.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Plan #2 filed 11/28/2023 fails to propely provide for the claim of Selene Finance, LP (Arrears per POC: \$19,207.09, Plan \$17,542.23. Ongoing payments per POC \$969.08; Plan: \$1,006.47). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p>Plan does not provide for the notice of post-petition fee claim of Selene Finance in the amount of \$325.00 for plan review fee.</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>					
23-34754 0 Resets 12/4/23 2 of 36	CHANELLE B FISHER \$280.00 WO	(\$95.00) -0.34 Mos 2/2/24 \$375.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 1/17/2024, DOC #28</u></b> No Response to Trustee's Motion to Dismiss.	MCCARDELL SR, AARON	<b>Trustee does not recommend confirmation.</b>
<p>Plan #14 filed 12/18/2023 is not feasible as it provides only \$10.33 to general unsecured creditors. Debtor has an interest bearing auto claim, which is over secured and accruing interest from the petition date.</p> <p>Trustee alleges that Debtor has failed to disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test.</p>					
23-34317 1 Reset 11/6/23 3 of 60	SHERRI ANN HEATHCOCK \$702.00 WO	\$1,134.00 1.62 Mos 2/1/24 \$324.00	<b><u>CONFIRMATION HEARING</u></b> Debtor is delinquent 1.62 payments through February totaling \$1,134.00.  Plan #22 filed 12/13/2023 works, paying 7.130% to the general unsecured creditors.	MORRISON, CHRISTOPHER	<b>Trustee does not recommend confirmation.</b>

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 15, 2024 9:30 am**

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05/16/2024

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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>					
23-33880	SANDRA SUSANNE	\$2,500.00	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
1 Reset	NAVA FREEMAN	1.15 Mos	<b><u>MOTION TO DISMISS</u></b>		
10/3/23	\$2,175.00	2/2/24	<b><u>FILED 12/1/2023, DOC #32</u></b>		
4 of 60	WO	\$1,425.00	No response to Trustee's Motion to Dismiss.  Trustee alleges that the plan is not feasible as Debtor has demonstrated an inability to fund the plan. Plan was amended to lower the Debtor's payments from \$2,150.00 to \$1,750.00 for months 1-2 to bring her current and the new payment increased to \$2,175.00 beginning January 2024. Debtor is now delinquent 1.15 payments through 2/2/24 totaling \$2,500.00. Further, Trustee has received no wage order payments related to Order #29. Debtor is paying by ePay.  Plan #33 filed 12/3/2023 works, paying 100% to the general unsecured creditors (minimal unsecured claims). However, Debtor has failed to provide proof to substantiate the amounts paid to Inwood West CIA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Non governmental bar date passed 11/13/2023.		
23-34736	JUAN FRANCISCO	(\$553.78)	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
0 Resets	and MARIA DE LA	-0.46 Mos	<b><u>MOTION TO DISMISS</u></b>		
12/1/23	LUZ AVILA	2/7/24	<b><u>FILED 1/19/2024, DOC #30</u></b>		
2 of 60	\$1,195.00 WO	\$551.54	No Response to Trustee's Motion to Dismiss.  Plan #22 filed 1/10/2024 works, paying 42.161% to the general unsecured creditors. However, Debtor failed to provide proof to substantiate the amounts to be paid to FNA VI, LLC, Goose Creek and Harris County through the Plan. Creditors have not filed claims and Trustee must disburse according to plan. Non-governmental bar date is 2/9/24.  Objection to Confirmation #31 filed on 2/7/24 Hunter-Kelsey of Texas, LLC as agent and attorney in fact for FNA VI, LLC.		
23-33800	JOSHUA ALLEN	(\$282.69)	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee recommends confirmation of Plan #40 filed 1/16/2024.</b>
2 Resets	TURNER	-0.97 Mos	Plan #40 filed 1/16/2024 works, paying 3.25% to the general unsecured creditors.	KENNETH	
10/2/23	\$290.00	2/1/24			
4 of 48	WO	\$279.23			

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 15, 2024 9:30 am**

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04/25/2024  
05/16/2024

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
23-34315 1 Reset 11/6/23 3 of 60	EDDIE RAPHAEL SERRANO \$10,675.00 EFT WO	\$19.99 0.00 Mos 2/5/24 \$2,668.75	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 12/20/2023, DOC #18</u></b> No Response to Trustee's Motion to Dismiss.  Plan #50 filed 2/8/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.  Objection to Confirmation #40 filed 1/12/24 by Wildcat Lending Fund One, LP.	PAYNE, KYLE KENNETH	<b>Trustee does not recommend confirmation.</b>
23-34367 1 Reset 11/6/23 3 of 38	WILL ROGERS GAINES, JR \$3,235.00 WO	\$4,670.00 1.44 Mos 2/2/24 \$1,800.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 12/15/2023, DOC #21</u></b> <b><u>AMENDED MOTION TO DISMISS FILED 1/11/2024, DOC #35</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 1/11/2024 at docket #36.  Debtor is delinquent 1.44 payments through 2/6/2024 totaling \$4,670.00.  Plan #23 filed 12/19/2023 fails to provide for treatment of secured claim #1 filed 11/13/2023 by Texas Red Door Homes in the amount of \$107,356.25.  Plan fails to provide for treatment of secured claim #6 filed 12/8/2023 by Waller ISD in the amount of \$12,500.93 and secured claim #5 filed 12/8/2023 by Waller County in the amount of \$6,478.86. Objection to Confirmation #26 filed 12/20/2023 by Waller ISD and Waller County.  Plan fails to properly provide for treatment of secured claim #4 filed 12/5/2023 by Citizens State Bank.  Plan lists a special provision in Paragraph #27: Debtor shall sell his homestead located at 34497 Cameron Rd, Waller, TX 77484 (the Homestead) to pay off all claims secured by the homestead including the claims of Citizens State Bank, Texas Red Door Homes, Waller County and Waller ISD. If the homestead is not sold prior to May 6, 2024, the automatic stay shall terminate and any lienholder may enforce its lien in accordance to non-bankruptcy laws.  Plan fails to fully provide for secured claim #8 filed 12/30/2023 by Ally Bank for a	PAYNE, KYLE KENNETH	<b>Trustee does not recommend confirmation.</b>

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 15, 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**

2020 Ford F250 (Claim: \$59,403.84; Plan: \$59,105.00).

Based on JD Power value (\$42,446.70) as required by Order #7, the Plan does not provide sufficient adequate protection to Ally Bank on the 2020 Ford F250.

Trustee alleges Plan is not feasible pursuant to 1325(a)(6).

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.

23-34622	GLORIA SHANTELL	\$313.23	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	
0 Resets	BRAXTON	0.57 Mos	<b><u>MOTION TO DISMISS FILED 1/17/2024, DOC #28</u></b>	KENNETH	<b>Trustee does not recommend confirmation.</b>
11/28/23	\$545.00	2/8/24	Response to Trustee's Motion to Dismiss #32 filed 2/8/2024.		
3 of 60	WO	\$230.77	Debtor failed to appear at the First Meeting of Creditors on 1/3/2024 and 1/24/2024. Reset 341 scheduled 2/14/2024 at 4:15 PM.		
			Debtor failed to amend the Voluntary Petition to include all known aliases .		
			Debtor is proposing to pay Lakeview Loan Servicing (M&T Bank) directly in paragraph 9C of the plan, however claim #14 reflects an arrearage amount of \$7,466.66. Objection to Confirmation #31 filed 1/30/2024 by Lakeview Loan Servicing.		
			Debtor has not provided proof to substantiate the amounts to be paid to AAA Funding. The bar date passed on 2/6/2024 without the creditor filing a claim and Trustee must pay per the plan.		
			Based on JD Power value (\$11,362.50) as required by Order #6, the Plan does not provide sufficient adequate protection to AAA Funding on the 2014 Challenger.		
			Plan provides for treatment of Capital One Auto Finance's claim #18 in the amount of \$4,341.70 in Paragraph 9 but Capital One Auto has only filed an unsecured claim.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 15, 2024 9:30 am**

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
23-32049 5 Resets 6/2/23 8 of 60	SHANDA T. HARDEN \$1,509.00 EFT WO	\$1,491.82 0.99 Mos 2/1/24 \$1,318.31	<p style="text-align: center;"><b><u>CONFIRMATION HEARING</u></b></p> <p>Plan #81 filed 2/8/2024 contains a special provision in paragraph 27:</p> <p>"Proof of Claim #9 filed by Wells Fargo Bank, National Association on August 4, 2023. The arrearage portion of the claim in the amount of \$11,060.21 has been satisfied in full. The Texas Homeowner's Assistance Fund paid the arrearage portion of the claim in full post-petition.</p> <p>Proof of Claim #11 filed by Teal Run General Maintenance Association, Inc. in the amount of \$2,613.00 on August 8, 2023 has been satisfied in full. The Texas Homeowner Assistance Fund paid the claim in full post-petition."</p> <p>Plan #81 filed 2/8/2024 works, paying 12% to general unsecured creditors.</p>	Sargent, Emil R	Trustee recommends confirmation of Plan #81 filed 2/8/2024.
23-32060 3 Resets 6/5/23 8 of 36	VALERIE DENISE BYRD \$2,500.00 EFT WO	\$3,125.00 1.25 Mos 2/1/24 \$500.00	<p style="text-align: center;"><b><u>CONFIRMATION HEARING</u></b>  <b><u>MOTION TO DISMISS FILED 8/7/2023, DOC #32</u></b></p> <p>Response to Trustee's Motion to Dismiss #35 filed 9/1/2023.</p> <p>Debtor is delinquent 1.25 payments through 2/5/2024 totaling \$3,125.</p> <p>Trustee alleges per 341 testimony, Schedules I and J are inaccurate.</p> <p>Amended Plan #64 filed 1/25/2024 contains a special provision in paragraph 27: "Debtor shall place her home on the market to be sold within sixty days with the intention of closing prior to July 1, 2026." Trustee objects to the proposed treatment and alleges the plan is not feasible.</p> <p>IRS claim #9 filed 7/17/2023 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$1,635.69. Trustee has received a signed copy of this return reflecting a refund of \$2,150. Plan fully provides for the IRS at \$1,635.69.</p> <p>Plan provides for \$4,200 in attorney's fees. Fixed fee agreement #19 filed on 6/22/2023 reflects a balance due from the Trustee of \$4,400.</p> <p>Plan Summary #64 fails to list the non-exempt property amount of \$30,118 and</p>	Sargent, Emil R	Trustee recommends dismissal.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
Plan fails to pay a dividend to the general unsecured creditors as required by Debtor's non-exempt property totals.					
Objection to Confirmation #65 filed 1/31/2024 by Tactical Wealth Fixed Income Fund, LLC (TWF).					
23-33439	JESSIE BROWN and TIFFANY FOLEY	\$1,330.63 0.53 Mos 2/9/24	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 10/18/2023, DOC. #33</u></b>	Sargent, Emil R	<b>Trustee does not recommend confirmation.</b>
2 Resets 9/4/23 5 of 60	\$2,500.00 WO	\$576.93	<p>Debtors' Response to Trustee's Motion to Dismiss filed 12/17/2023, doc. #46.</p> <p style="text-align: center;">Trustee alleges Schedule B fails to disclose all assets.</p> <p style="text-align: center;">Trustee alleges that per Ms. Foley's proof of income, Schedule I is inaccurate.</p> <p style="text-align: center;">Plan #55 filed 1/25/2024 fails to indicate on 1B that a secured claim is being limited.</p> <p style="text-align: center;">Plan surrenders NPRTO's claim #5 filed 10/24/2023 and claim #6 filed 10/30/2023 in Paragraph 7, but NPRTO has only filed unsecured claims.</p> <p style="text-align: center;">Plan proposes to pay Harris County, Harris County MUD #278 and Humble ISD's claims in Paragraph 9C instead of 8C despite being secured by principal residence.</p> <p style="text-align: center;">Plan does not provide for the notice of post-petition fee claim of Nationstar Mortgage in the amount of \$575 for Proof of Claim fees.</p> <p style="text-align: center;">Non-Standard Provision in Paragraph 27: "Debtors shall place their home on the market to be sold within thirty days with the intention of selling and closing prior to March 4, 2025."</p> <p style="text-align: center;">Plan does not pay 100%, as required, due to non-exempt property.</p>		



**Pre-Conf/Dismissal**  
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**February 15, 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>23-32917</b>	CARLYNE PHILLIP	(\$5,296.00)	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 10/16/2023, DOC. #37</u></b>	TRAN SINGH LLP	<b>Trustee does not recommend confirmation.</b>
5 Resets	\$7,550.00	-0.70 Mos	No Response to Trustee's Motion to Dismiss.		
7/31/23	ACH	1/23/24	Plan #79 filed 2/8/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% due to liquidation requirement. If confirmed, Trustee requests a C4 Confirmation Order for 100% Plans.		
7 of 60		\$7,550.00	Objection to Confirmation to Debtor's Fourth Amended Plan filed by Nevada Funding, LLC filed 2/8/2024, doc. #80, regarding property located at 4806 Holloway Drive.		
<b>23-32051</b>	JESSICA and MEYLERT LINES	\$3,173.60	<b><u>SHOW CAUSE</u></b> <b><u>CONFIRMATION HEARING</u></b>	VANDERPOOL, TERRY W	<b>Trustee recommends confirmation of Plan #84 filed 1/10/2024.</b>
4 Resets	\$3,173.60	1.00 Mos	Plan #84 filed 1/10/2024 works, paying 46.326% to the general unsecured creditors.		
6/3/23	WO	1/11/24	Debtor's Counsel is Ordered (doc #87) to personally appear at this hearing.		
8 of 60		\$2,481.03			
<b>23-33989</b>	VICKI MEADOWS	\$3,176.90	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 1/11/2024, DOC #41</u></b>	WESLEY-THOMAS, ALVA	<b>Trustee recommends dismissal.</b>
1 Reset	FULLER	0.31 Mos	No Response to Trustee's Motion to Dismiss.		
10/13/23	\$10,200.00	2/2/24	Debtor is delinquent \$3,176.90, with next payment due on 2/12/2024.		
4 of 60	EFT WO	\$1,984.62	Plan #50 filed on 2/8/2024 works, paying 100% to the general unsecured creditors and must remain 100% due to unnecessary expenses.		
			Trustee alleges plan may not be feasible. Budget does not appear to cover expected expenses to allow Debtor to retain a 2021 Jaguar F-Pace (Claim 14 \$62,992.50 at 10.25% interest) and plan payments are currently delinquent.		
			Objection to Confirmation #35 filed on 12/27/23 by Houston Police Federal Credit Union.		