

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
February 5, 2024 1:00 pm

Reset Dates:
03/04/2024
04/08/2024
05/13/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
23-34715	MARIELIZ	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	GARCIA-LOPEZ DE	1.00 Mos	<u>MOTION TO DISMISS</u>		
12/1/23	VICTORIA	1/1/00	<u>FILED 1/4/2024, DOC. #21</u>		
1 of 60	\$0.01	\$0.00	Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 1/9/2024. The hearing is rescheduled for 2/6/2024 at 1:30.		
	No Pmt info		Debtor failed to appear for her 341 Meeting held on 1/3/2024.		
			Debtor failed to file Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.		
			Debtor has failed to file a Plan or Plan Summary.		
			Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).		
			Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).		
			Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.		
23-34726	GODFREY OBIOMA	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	UKOH	1.00 Mos	<u>MOTION TO DISMISS FILED 1/5/2024, DOC #22</u>		
12/1/23	\$0.01	1/1/00	<u>ORDER FOR INITIAL HEARING AND COMPELLING ATTENDANCE, DOC #11</u>		
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court, nor has remitted any payments.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.		
			Debtor has failed to provide Trustee with proof of identity.		

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1:00 pm					
Debtor has failed to file a Uniform Plan with attached Plan Summary.					
Debtor failed to appear at the First Meeting of Creditors held 1/3/2024.					
Order for Initial Hearing and Compelling Attendance #11, hearing rescheduled for 2/5/2024 at 1:00 PM.					
23-34751	AMANDA	\$0.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	MICHELLE SCHUL	0.00 Mos	<u>MOTION TO DISMISS FILED 1/5/2024, DOC #21</u>		
12/4/23	\$0.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
1 of 60	No Pmt info	\$0.00			
The filing fees for this case have not been paid in full. An Application to Pay Filing Fee in Installments #4 filed 12/4/2023. An Order has not been entered. Debtor has paid \$20 towards the filing fee.					
Debtor has failed to file proof of attendance at an approved credit counseling course.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor has not remitted any payments.					
Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.					
Debtor has failed to provide Trustee with proof of identity.					
Debtor has failed to file a Uniform Plan with attached Plan Summary.					
Debtor failed to appear at the First Meeting of Creditors held 1/10/2024.					
Order for Initial Hearing and Compelling Attendance #9, hearing rescheduled to 2/6/2024 at 1:30 PM.					

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1:00 pm					
23-34759	MICHAEL FARELY	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	LANGHAM	1.00 Mos	<u>MOTION TO DISMISS</u>		
12/4/23	\$0.01	1/1/00	<u>FILED 1/11/2024, DOC. #24</u>		
1 of 60	No Pmt info	\$0.00	Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 1/9/2024. The hearing is rescheduled for 2/6/2024 at 1:30.		
Debtor failed to appear for her 341 Meeting held on 1/10/2024.					
Debtor failed to file Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.					
Debtor has failed to file a Plan or Plan Summary.					
Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).					
Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).					
Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.					
Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).					
23-34737	SHAMIKA	\$11,745.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee recommends dismissal.
0 Resets	MONIQUE	1.00 Mos	<u>MOTION TO DISMISS FILED 1/5/2024, DOC #33</u>		
12/2/23	MADISON	1/1/00	No Response to Trustee's Motion to Dismiss.		
1 of 60	\$11,745.00	\$0.00	Debtor is delinquent 1 payment through 1/1/2024 totaling \$ 11,745. Debtor has not remitted any payments.		
Debtor has failed to file a EFT/ACH authorization with the Court.					
Plan #25 filed 12/31/2023 proposes to credit the entire escrowed mortgage payment to TDECU towards principal and interest in Paragraph 8B.					

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1:00 pm

Based on the pro-rata treatment to Mercedes-Benz Financial Services USA LLC and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2020 Mercedes G550. Objection to Confirmation #31 filed 1/4/2024.

Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.

Trustee alleges Plan fails to provide for all known priority claims within the terms of the plan per Debtors' 2022 tax return.

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

23-34526	TERICA SHIELDS	\$4,000.00
0 Resets	and JASON JESSE	2.00 Mos
11/17/23	\$2,000.00	1/1/00
2 of 60	No Pmt info	\$0.00

CONFIRMATION HEARING
AMENDED MOTION TO DISMISS
FILED 1/26/2024, DOC. #26

BAIR, THOMAS E

Trustee recommends dismissal with prejudice.

Debtors failed to appear for their initial 341 Meeting held on 12/20/2023 and rescheduled 341 Meeting held on 1/24/2024.

Debtors failed to provide proof of identification required by 11 U.S.C. 521(h).

IRS claim #17 filed 12/27/2023 shows unfiled tax returns for the years 2021-2022 and reflects a priority claim amount of \$20,457.78. Trustee has not received signed/unsigned copies of the returns. Plan #20 filed 1/2/2024 provides \$2,300 for the IRS.

Debtors are delinquent 2 payments through January totaling \$4,000.

Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.

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

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1:00 pm					
Trustee alleges Schedule B fails to disclose all assets.					
Plan #20 filed 1/2/2024 fails to fully provide for treatment of Capital One Auto Finance's secured claim #30 filed on 1/25/2024 for a 2021 Ford F150 (Claim: \$39,631.89; Plan: \$37,964.34). Objection to Confirmation filed by Capital One Auto Finance on 1/26/2024, doc. #27.					
19-34970	JEAN DORELY	\$7,864.33	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #110 FILED 1/29/2024</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	\$3,753.07	2.10 Mos	No response filed.		
9/2/19	WO	1/23/24			
52 of 84		\$796.28	Amended TMTD #110 filed 1/29/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and accrued interest based on plan payment delinquency.		
Debtor pays 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 1/23/24 for \$796.28 via wage order.					
19-35542	JOSEPH FONGUM	\$11,261.83	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #143 FILED 1/29/2024</u>	BAKER, REESE W	Trustee Recommends Dismissal.
18 Resets	\$6,261.79	1.80 Mos	Response filed 8/22/2022 at #97.		
9/30/19	EFT	1/29/24			
52 of 84		\$561.79	Amended TMTD #143 filed 1/29/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and accrued interest based on plan payment delinquency.		
Debtor pays via ePay. Debtor sent extra in November. No payment posted in December. Last payment posted on 1/29/2024 for \$561.79.					
February is month 53 from an 84 month plan.					
20-30118	SHALANDA HILL	\$4,987.30	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 12/14/2023 FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	\$1,330.49	3.75 Mos	No response filed.		
1/6/20	WO	11/3/23			
48 of 60		\$614.07	Debtor had been paying via ePay and wage order, but there have been several months in which no payments, or only partial payments, have posted. Last		

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1:00 pm					
payment posted on 11/3/23 for \$614.07 via ePay.					
23-33817	NOE and GRACIE	\$612.68	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not recommend confirmation.
2 Resets	GARCIA VELA	0.23 Mos	MOTION TO DISMISS		
10/2/23	\$2,675.00	1/26/24	FILED 11/9/2023, DOC. #29		
3 of 60	WO	\$1,234.62	Debtor is delinquent \$612.68, with the next payment due on 2/1/2024.		
Plan #48 filed 1/3/2024 works, paying 17.5% to the general unsecured creditors.					
22-31004	CHARLENE M	\$13,964.46	POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 11/17/2023 FOR	BERGLUND, ERIK	Trustee Recommends Dismissal.
1 Reset	KILLION	4.45 Mos	NON-PAYMENT		
4/14/22	\$3,139.29	1/19/24	No response filed.		
21 of 60	EFT WO	\$646.15	Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Last payment posted on 1/19/24 for \$646.15 via wage order.		
23-33073	CARL EDWARD	\$2,020.71	CONFIRMATION HEARING	BROWN, RODNEY	Trustee does not recommend confirmation.
3 Resets	WILLIAMS, SR and	0.82 Mos	Plan #58 filed 11/20/2023 works, paying 34.57% to the general unsecured creditors. However, Plan does not comply with BLR 3015-1(a) as the official form has been altered.	ANDRE	
8/11/23	LOUISE FRANSAW	1/26/24			
5 of 60	WILLIAMS	\$167.31			
	\$2,460.00 WO				
23-30728	RICHARD	\$1,619.73	POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 12/14/2023 FOR	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	CHRISTOPHER and	3.24 Mos	NON-PAYMENT		
3/3/23	SHERRY LYNN	10/11/23	Response filed on 1/12/24 at #88.		
10 of 60	NEVILLS	\$112.57	Debtors had been paying via wage order and ePay but no payments have posted since 10/11/23.		
	\$500.00 No Pmt info				
23-34612	TAHIR and ZAREEN	\$600.00	CONFIRMATION HEARING	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	TAHIR HAMID	0.38 Mos	MOTION TO DISMISS		
11/27/23	\$1,600.00	1/25/24	FILED 1/4/2024, DOC. #25		
2 of 60	EFT	\$1,000.00	Debtors appeared by telephone for their initial 341 Meeting held on 1/3/2024, which was not concluded. Debtors appeared for their rescheduled 341 Meeting held on 1/24/2024, which was also not concluded due to Ms. Hamid having		

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1:00 pm					
<p>technical difficulties appearing by video. Debtors' final rescheduled 341 Meeting is set for 1/31/2024 at 4:00 p.m.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Trustee alleges Schedule B fails to disclose all assets.</p> <p>Trustee alleges the Statement of Financial Affairs is incomplete as it lists both Exeter Finance and Hyundai Motor Finance as creditors Debtors made payments to prior to filing, however, payment amounts are not listed.</p> <p>Plan #2 filed 11/27/2023 fails to fully provide for Hyundai Motor Finance's 910-claim #6 filed 12/20/2023 (Claim \$43,535.97; Plan \$42,109).</p> <p>Plan fails to fully provide for Exeter Finance's 910-claim #16 filed 1/16/2024 (Claim \$23,003.87; Plan \$22,353).</p> <p>Debtor failed to provide proof to substantiate the amounts to be paid to the IRS through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.</p>					
20-33464 0 Resets 7/7/20 42 of 60	AGUSTIN RAMIREZ SAUCEDO \$470.00 WO	\$1,076.98 2.29 Mos 1/26/24 \$78.46	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 12/14/2023 FOR NON-PAYMENT</u> Response filed on 12/20/23 at #101. Debtor pays via wage order and TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 1/26/24 for \$78.46 via wage order.	CHEUNG, WAI PING	Trustee Recommends Dismissal.
22-30566 1 Reset 3/2/22 22 of 60	AISHA JOHNSON \$225.00 No Pmt info	\$1,347.35 5.99 Mos 7/17/23 \$225.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 10/13/2023 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via wage order and ePay, but no payments have posted since 7/17/23.	CIMENT, DANIEL	Trustee Recommends Dismissal.

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1:00 pm					
23-31829	ANGELA SMITH	\$1,007.79	POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 11/17/2023 FOR	CIMENT, DANIEL	Trustee Recommends Dismissal.
1 Reset	\$525.00	1.92 Mos	NON-PAYMENT		
5/18/23	WO	1/23/24	Response filed 12/28/23 at #48.		
8 of 60		\$242.31	Debtor pays via wage order and TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 1/23/24 for \$242.31 via wage order.		
23-32307	JUSTIN ALAN and CYNTHIA TARIRO	\$8,453.37	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not recommend confirmation.
5 Resets	FAST	1.77 Mos	AMENDED MOTION TO DISMISS		
6/23/23	EFT WO	1/10/24	FILED 1/25/2024, DOC #118		
7 of 60		\$1,359.07	Response to Trustee's Motion to Dismiss filed 9/2/2023 at #37. Debtor's are delinquent 1.77 payments through January totaling \$8,453.37. Trustee alleges Plan #117 filed 1/22/2024 is not feasible. Plan provides for payment to increase at month 8 by \$1,125.00 based on anticipated income for the Debtor. No pay advices provided. Objection to Confirmation #26 filed 7/14/23 by Matrix Financial Services (Flagstar Bank).		
23-33187	CHRISTOPHER WESLEY MADISON	\$1,300.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends dismissal.
3 Resets		1.93 Mos	MOTION TO DISMISS		
8/22/23	\$675.00	1/11/24	FILED 9/27/2023, DOC. #20		
5 of 60	WO	\$1,075.00	Debtor is delinquent 1.9 payments through January totaling \$1,300. Plan #26 filed 11/7/2023 works, paying 40.89% to the general unsecured creditors.		
23-34685	JAY PATRICK HOUGHTON	(\$1,153.85)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends confirmation of Plan #37 filed 1/19/2024.
0 Resets		-0.47 Mos	Plan #37 filed 1/19/2024 works, paying 2.38% to the general unsecured creditors.		
11/30/23	\$2,450.00	1/23/24			
2 of 60	WO	\$1,153.85			

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23-32560	CHRIS WALL	(\$465.40)	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee recommends confirmation of Plan #31 filed 9/22/2023 and requests a C4 confirmation Order.
3 Resets	\$1,075.00	-0.43 Mos	Amended Plan #31 filed 9/22/2023 lists a special provision in paragraph 29. Child Support: Debtor is on a wage order for the child support and will be a direct pay.		
7/7/23	WO	1/29/24			
6 of 59		\$300.00	Plan pays 100% to all included creditors, but does not provide for full repayment of domestic support payments. Court heard testimony 1/8/2024 regarding DSO claims. Plan must remain 100% per Debtor's Official Form 122C requirement of \$252,985.80. Trustee requests a C4 Confirmation Order for 100% Plans.		
23-33385	MISTI M. PADRON	\$0.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
1 Reset	\$12,900.00	0.00 Mos	<u>MOTION TO DISMISS FILED 11/6/2023, DOC #28</u>		
9/1/23	EFT	1/2/24	Response to Trustee's Motion to Dismiss #33 filed 11/20/2023.		
4 of 60		\$12,900.00	Amended Plan #31 filed 11/20/2023 fails to provide for secured claim #3 IRS (POC: \$636,452.84, Plan: \$0). Objection to Claim #3 IRS filed 11/30/2023, #38 Order for Scheduling Conference #49 entered 1/4/2024. Scheduling Conference to be held 2/2/2024 at 3:30 PM.		
23-34724	BENNETT YANG	\$15,000.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee recommends dismissal with prejudice.
0 Resets	\$15,000.00	1.00 Mos	<u>MOTION TO DISMISS FILED 1/5/2024, DOC #25</u>		
12/1/23	No Pmt info	1/1/00	No Response to Trustee's Motion to Dismiss.		
1 of 60		\$0.00	Debtor has not remitted any payments. Motion to Voluntarily Dismiss Bankruptcy #28 filed 1/8/2024 by Debtor. Non-Opposition Response to Debtor's Motion to Voluntary Dismiss Bankruptcy #31 filed 1/11/2024 by creditor Yongyi Liu. Debtor failed to appear at the First Meeting of Creditors held 1/10/2024. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Trustee alleges Plan #23 filed 1/4/2024 is not feasible as monthly plan payment is		

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<p>\$15,000 while Schedule J #22 reflects disposable income of only \$1,194.82.</p> <p>Plan fails to provide any treatment for claim #8 Yongyi Liu in the amount of \$212,570.</p> <p>Plan proposes to pay Chase Mortgage in paragraph 8A but fails to provide a corresponding monthly mortgage payment.</p> <p>Plan fails to provide interest to Commonwealth Civic Association in paragraph 8B.</p> <p>Based on the pro-rata treatment to OneMain Financial and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2014 Toyota Camry.</p>					
23-32657	NAKITA RUIZ	\$297.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
4 Resets	\$450.00	0.66 Mos	<u>MOTION TO DISMISS</u>	T	
7/14/23	EFT	1/17/24	<u>FILED 8/23/2023, DOC. #33</u>		
6 of 60		\$453.00	Debtor has failed to provide Trustee with proof of Debtor's \$400 increase in income from family contributions.		
			Schedule J fails to calculate the \$50 ESF and \$85 HOA reserve as expenses.		
Plan #68 filed 1/6/2024 fails to provide for treatment of the post-petition mortgage payments due to NewRez for November, December 2023 and January 2024.					
23-33229	SHERIKA TARRELL	\$857.61	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends dismissal.
3 Resets	SILER	2.45 Mos	<u>MOTION TO DISMISS</u>	T	
8/24/23	\$350.00	1/23/24	<u>FILED 10/4/2023, DOC. #22</u>		
5 of 60	WO	\$80.77	Debtor is delinquent 2.45 payments through January totaling \$857.61.		
			Trustee alleges Schedules I understates income for the Debtor.		
Plan #51 filed 1/5/2024 works, paying 5.97% to the general unsecured creditors.					

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Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
21-30421	SAMUEL EARL PRESTON, JR	\$900.00 2.25 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 12/14/2023 FOR NON-PAYMENT</u> Response filed on 12/21/24 at #61.	GILPIN, PATRICK J	Trustee Recommends Dismissal.
0 Resets	\$400.00	1/23/24	Debtor pays via ePay and TFS, but there have been several months in which no payments have posted. Last payment posted on 1/23/24 for \$610 via ePay.		
2/10/21	EFT	\$610.00			
35 of 60					
18-36151	AISHA NICOLE ANGEL	\$914.41 0.37 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 9/13/2023 FOR NON-PAYMENT</u> Response filed 10/26/23 at #157.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
3 Resets	\$2,464.59	1/24/24	Debtor pays 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 1/24/24 for \$1,137.50 via wage order.		
11/3/18	WO	\$1,137.50	Delinquent \$914.41 with next payment due 2/3/2024.		
62 of 84					
19-34930	MICHAEL JEVON JACKSON	\$15,688.23 3.84 Mos	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #121 FILED 1/29/2024</u> Response filed 10/16/2023 at doc #106.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
7 Resets	\$4,089.36	1/16/24	Amended TMTD #121 filed 1/29/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and accrued interest based on plan payment delinquency.		
8/30/19	WO	\$4,089.36	Case is on full wage order. Employer is not paying. Debtor pays via ePay. Partial payment posted in November. No payment posted in December. Last payment posted on 1/16/2024 for a regular payment of \$4,089.36.		
53 of 60			February is month 54 from a 60-month plan.		
19-35820	FRANCES R. RAMIREZ	\$2,860.00 2.23 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #133 FILED 11/17/2023 FOR NON-PAYMENT</u> No response filed.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
1 Reset	\$1,280.00	1/8/24	Debtor pays via TFS and money order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 1/8/24 for \$1,200 via TFS.		
10/17/19	EFT	\$1,200.00			
51 of 84					

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1:00 pm					
20-31180	WILLIAM KEVIN and CHERYL LEIGH STORK	\$4,643.92 1.53 Mos 1/9/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #113 FILED 1/24/2023 FOR NON-PAYMENT</u> Response was filed on 3/1/2023 at #115. Debtors pay via ePay. Debtors paid extra in December and a partial payment in January. Last payment posted on 1/9/2024 for \$1,600.00.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
10 Resets 2/21/20 47 of 60	\$3,038.99 EFT	\$1,600.00			
23-34655	JOE LOUIS MENDOZA, JR.	\$2,800.00 1.00 Mos 1/2/24	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 1/12/2024, DOC. #33</u> Per 341 testimony, Schedule A undervalues the real property located at 2016 Main Street, Houston, TX 77002 and fails to disclose an additional property Debtor is listed as owner located at 0 Straight Creek Dr., Houston, TX 77017. Schedule G fails to list Debtor's storage unit executory contract. Trustee alleges Plan #19 filed 1/3/2024 is not feasible. Trustee has not received proof of income.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets 11/29/23 2 of 60	\$2,800.00 EFT	\$2,350.00			
23-30752	REGINA RENEE BROWN	\$4,585.72 2.00 Mos 1/5/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #88 FILED 12/14/2023 FOR NON-PAYMENT</u> No response filed. Debtor pays via ePay and TFS, but there have been several months in which no payments have posted. Last payment posted on 1/5/24 for \$2,292.86 via ePay.	HALL, WILLIAM BRITTON	Trustee Recommends Dismissal.
0 Resets 3/6/23 10 of 60	\$2,292.86 WO	\$2,292.86			
23-32117	DELE JACOB AGBOGUN	\$1,460.00 1.00 Mos 1/19/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #36 FILED 12/14/2023 FOR NON-PAYMENT</u> No response filed. Debtor pays via TFS. No payments posted in November and December. Last payment posted on 1/19/24 for \$2,920. Delinquent \$1,460 with next payment due 2/6/2024.	HYDE, JACOB BRUCE	Trustee Recommends Dismissal.
0 Resets 6/6/23 7 of 60	\$1,460.00 EFT	\$2,920.00			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
23-33755	DAINILL	(\$3,396.62)	<u>CONFIRMATION HEARING</u>	HYDE, JACOB	Trustee does not recommend confirmation.
2 Resets	MAGDELAN	-3.79 Mos	<u>MOTION TO DISMISS</u>	BRUCE	
9/28/23	JOHNSON	1/19/24	<u>FILED 11/9/2023, DOC. #20</u>		
4 of 48	\$896.00 WO	\$1,430.77	Plan #46 filed 1/8/2024 fails to properly treat the principal residence claims. Debtor is proposing to pay Selene Finance's ongoing mortgage claim directly; however, claim #7 reflects an arrearage amount of \$16,150.73.		
23-34254	SHANNAN	\$1,168.46	<u>CONFIRMATION HEARING</u>	HYDE, JACOB	Trustee does not recommend confirmation.
1 Reset	TANETTE BARNETT	0.41 Mos	<u>AMENDED MOTION TO DISMISS</u>	BRUCE	
11/2/23	\$2,840.00	1/12/24	<u>FILED 12/19/2023, DOC. #36</u>		
2 of 60	EFT WO	\$830.77	Schedule J is inaccurate as it fails to calculate the \$50 ESF as an expense. Plan does not properly treat LoanCare, LLC's principal residence claim #6 filed 1/11/2024 for the 2nd mortgage lien. Plan is misleading as it provides for LoanCare, LLC's total debt claim as a cure claim in Paragraph 8A rather than in Paragraph 8B. The maturity date is 2/23/2024.		
16-34931	Anita Mendoza	\$1,688.46	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #127 FILED 3/23/2023 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
9 Resets	\$1,097.24	1.54 Mos	<u>NON-PAYMENT</u>	A	
10/3/16	No Pmt info	1/5/24	Response filed 4/4/2023 at #128.		
87 of 81		\$1,000.00	Epay account was locked in October 2023 due to insufficient funds. No payment posted in November. Partial payment of \$1,000 posted in December and January via TFS. Last payment posted on 1/5/2024 for \$1,000. February is month 88 from an 81-month plan. Base balance is \$1,688.46.		
19-34777	BRIANNE RENEE	\$5,070.14	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #112 FILED 12/14/2023 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	MURRILE	3.26 Mos	<u>NON-PAYMENT</u>	A	
8/27/19	\$1,554.37	1/22/24	Response filed on 1/9/24 at #119.		
53 of 84	EFT WO	\$492.92	Debtor pays via wage order, TFS, and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 1/22/24 for \$492.92 via wage order.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
20-30783	CONCEPCION MACHADO	\$2,291.45	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 7/3/2023 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
4 Resets	\$2,527.53	0.91 Mos	Response filed 7/26/2023 at #91.		
1/31/20	WO	1/29/24	Case is on full wage order. Employer is paying. Debtor is not sending extra. Last payment posted on 1/29/2024 for \$1,166.55.		
48 of 60		\$1,166.56	Uniform Modification of Confirmed Plan filed on 1/25/2024 at doc #113. Mod hearing is set for 3/4/2024 @ 1:00.		
20-35038	DANA LARISSA	(\$150.00)	<u>UNIFORM MODIFICATION #90 FILED 12/26/2023</u>	KEELING, KENNETH A	Trustee Recommends Mod #90 be Denied.
0 Resets	PIECE	-0.86 Mos	Modification was filed to incorporate a mortgage loan modification with Wells Fargo by completing a Partial Claims Deed of Trust. Also, Debtor is modifying to lower the distribution to her unsecured creditors, she will use the additional funds to supplement her budget.		
10/19/20	\$175.00	1/19/24	Mod works at 1% to general unsecured creditors but cannot be recommended until Motion to Excuse Debtor for Requiring Submission to Wage Order is resolved.		
39 of 60	EFT WO	\$175.00	Motion To Excuse Debtor From B.L.R. 1007 Requiring Submission to Wage Order and Allow Plan Payment by EFT filed 12/26/23 at #90. Hearing scheduled for 2/9/2024 at 11:00 AM.		
			Mod payment is \$175. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be paid ahead by \$1,281.86.		
22-30012	JEFFERY TODD and KATRINIA SHANTREASE GLOVER	\$0.00	<u>UNIFORM MODIFICATION #67 FILED 12/14/2023</u>	KEELING, KENNETH A	Trustee Recommends Approval of Mod #67.
1 Reset		0.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
1/3/22		1/4/24	Mod works at 7% to general unsecured creditors.		
24 of 60	\$2,910.00	\$2,910.00	Trustee's recommendation was filed with the court on 1/26/24.		
	EFT				

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
22-30307	MINERVA OJEDA	\$3,944.99	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 11/17/2023 FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee to Address the Court
1 Reset	TENORIO	2.06 Mos	Response filed on 12/13/23 at #73.	A	
2/3/22	\$1,915.04	1/25/24			
23 of 59	EFT WO	\$800.00	Debtor pays via wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 1/25/24 for \$800 via wage order.		
			Trustee requests the hearing on the motion to dismiss be abated until the Court rules on Motion #77 (set for hearing on 2/9/2024 at 9:30).		
22-32334	DENISE DAWN	\$11,614.25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 12/14/2023 FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	WYCHE	3.27 Mos	Response filed on 1/9/24 at #94.	A	
8/15/22	\$3,548.75	1/2/24			
17 of 60	EFT	\$1,000.00	Debtor pays via TFS, but there have been several months in which no payments, or only partial payments, have posted. Last payment posted on 1/2/24 for \$1,000.		
23-32083	NADIA MICHELE	\$10,300.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/4/2023, DOC #32</u>	KEELING, KENNETH	Trustee recommends dismissal.
3 Resets	NEKOOI	2.29 Mos	Response to Trustee's Motion to Dismiss #37 filed 8/29/2023.	A	
6/5/23	\$4,500.00	11/14/23			
7 of 60	No Pmt info	\$8,700.00	Debtor is delinquent \$10,300 with next payment due 2/4/2024.		
			Debtor has failed to provide Trustee with proof of identity.		
			Plan #28 filed 7/18/2023 does not comply with BLR 3015-1(a).		
			Plan fails to provide any treatment for Galveston County in the amount of \$18,230.77. Amended Objection to Confirmation #36 filed 8/29/2023 by Galveston County.		
			Plan fails to provide any treatment for claim #5 Bay Colony Community Improvement Association in the amount of \$3,149.86. Objection to Confirmation #23 filed 7/13/2023 by Bay Colony Community Improvement Association .		
			Plan fails to provide any treatment for claim #2 Dickinson ISD in the amount of		

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\$10,419.30. Objection to Confirmation #38 filed 8/30/2023 by Dickinson ISD.

Plan fails to accurately provide for claim #9 Selene Finance (Arrears: \$91,738.61, Plan: \$104,042.23; Ongoing: \$2,010.07, Plan: \$2,017.34).

23-34314	MAEGAN ZEIGLER	(\$1,684.90)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	\$2,400.00	-0.70 Mos	Plan #42 filed 1/23/2024 works, paying 3.65% to the general unsecured creditors.	A	recommends
11/6/23	EFT WO	1/24/24			confirmation of
2 of 60		\$536.32			Plan #42 filed
					1/23/2024.

23-34705	AMANDO PEREZ	(\$1,059.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	CASTILLO and	-0.51 Mos	<u>MOTION TO DISMISS</u>	A	recommend
11/30/23	SILVIA CERVANTES	1/29/24	<u>FILED 1/4/2024, DOC. #32</u>		confirmation.
2 of 60	ZUNIGA	\$480.00	Schedule J is inaccurate as it fails to calculate the \$50 ESF as an expense.		
	\$2,080.00		Pursuant to 341 testimony, the Statement of Financial Affairs fails to list Debtor's previous address.		
	WO		Based on J.D. Power's value (\$9,045) as required by Order #8, Plan #2 filed 11/30/2023 does not provide sufficient adequate protection to Titlemax Loans on the 2010 Chevy Silverado 1500.		
			Trustee alleges the Plan may fail to list the correct vehicle for Titlemax Loan's second loan (Schedule D references 2008 Chevy Impala but Plan lists a 2010 Chevy Silverado, which is already collateral for another Titlemax Loan). However, Debtor failed to provide proof to substantiate this debt to Titlemax Loans for Trustee to verify. Based on J.D. Power's value on the Impala (\$3,150) as required by Order #8, the Plan does not provide sufficient adequate protection to Titlemax Loans on the this debt if it is, in fact, secured by the 2008 Chevy Impala.		
			Plan Summary #2 and Schedule J #17 do not match. The projected income, expenses and disposable income amounts do not match.		
			Plan Summary fails to list the non-exempt property amount of \$185 pursuant to Schedules C and C-1.		

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1:00 pm					
23-34773 0 Resets 12/4/23 1 of 60	QUINADOS DERNELL and DJUNA MARIE MCGOWEN \$1,435.00 No Pmt info	\$0.00 0.00 Mos 1/4/24 \$1,435.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 1/5/2024, DOC #26</u> Response to Trustee's Motion to Dismiss #33 filed 1/18/2024. Debtors have failed to file a wage deduction order with the Court. Debtors have failed to amend the Voluntary Petition to list all known aliases. Plan #2 filed 12/04/2023 fails to list the non-exempt property amount of \$3,395.	KEELING, KENNETH A	Trustee does not recommend confirmation.
21-31631 1 Reset 5/17/21 32 of 60	MARK STEPHEN SCHMIDT \$100.00 WO	(\$69.21) -0.69 Mos 1/24/24 \$23.07	<u>AMENDED UNIFORM MODIFICATION #112 FILED 1/5/2024</u> Modification was filed to provide for Agreed Order #103 with Freedom Mortgage entered 11/9/2023. Amended Mod works at 15% to general unsecured creditors but cannot be recommended until the first full mod payment posts. Mod payment is \$2,000. The first full Mod payment due 2/16/24 has not posted. If the Mod is not approved, Debtor will be paid ahead by \$964.65.	KHOSHNOOD, HOOMAN	Trustee Recommends Amended Mod #112 be Denied.
23-33046 3 Resets 8/9/23 5 of 60	DONNIS LYNN and NIKKI RENE DOWNEY \$1,825.00 EFT	\$3,675.00 2.01 Mos 1/8/24 \$1,800.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/21/2023, DOC. #36</u> Debtors are delinquent 2 payments totaling \$3,675, with the next payment due 2/8/2024. Plan #55 filed 12/1/2023 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed and interest paid during the life of the plan.	KHOSHNOOD, HOOMAN	Trustee recommends dismissal.
23-30106 2 Resets 1/11/23 12 of 60	TRACY SUSANNE MORAN \$475.00 WO	(\$1,055.83) -2.22 Mos 1/24/24 \$219.24	<u>UNIFORM MODIFICATION #66 FILED 10/24/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 11/20/2023, DOC #71</u> Modification was filed to remove all claims related to 20719 Solstice Point Dr. because debtor has applied for housing assistance and for a loan modification. Debtor's loan modification with Carrington Mortgage has not been filed with the	KIM, MIN GYU	Trustee Recommends Mod #66 be Denied.

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court, therefore Trustee is unable to verify the terms of the loan modification . In addition, Debtor has failed to complete Section 8.D. of the Uniform Plan.

Mod payment is \$475.
Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$4,730.89.

23-34717	ANTHONY VASHUN	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	DAUGHERTY	0.00 Mos	Debtor has not provided proof to substantiate the amounts to be paid to CarMax Auto Finance through the Plan. Creditor has not yet filed a claim and Trustee must pay per the plan.		
12/1/23	\$3,400.00	1/9/24			
1 of 60	WO	\$3,400.00			

Plan #20 filed 12/28/2023 works, paying 7% to general unsecured creditors.

23-34762	DANTE JERRELL	(\$5.00)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal with prejudice.
0 Resets	HOLMES	-0.02 Mos	<u>MOTION TO DISMISS</u>		
12/4/23	\$300.00	1/5/24	<u>FILED 1/12/2024, DOC. #26</u>		
1 of 60	No Pmt info	\$305.00	Debtor failed to appear for his 341 Meeting held on 1/10/2024. Debtor's rescheduled 341 Meeting is set for 1/31/2024 at 3:45.		

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

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

Trustee alleges the Petition is inaccurate as it fails to list the correct City the Debtor resides, Iowa County, pursuant to Schedule A and Brazoria CAD. The Petition lists Arcola.

Schedule J is inaccurate as it fails to calculate the \$75 HOA reserve as an expense.

Plan proposes to strip the lien of Sterling Lakes POA in Paragraph 8E of the plan.

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Notice of Strip Lien has not been filed. Further, the plan proposes to pay Sterling Lakes HOA as an ongoing claim in Paragraph 8A of the Plan, rather than as a reserve in Paragraph 21. Schedule J #18 reflects a \$75/month HOA reserve.

Plan fails to provide for treatment of secured claim #5 filed on 1/8/2024 by United Consumer Financial in the amount of \$903.52 for a Kirby Vacuum.

Objection to Confirmation filed by Allied First Bank on 1/10/2024, doc. #22.

23-34630	TIFFANY ROSE and JANTZAN AARON MARTIN WO	\$8,000.00 2.00 Mos 1/1/00 \$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/5/2024, DOC. #34</u>	KISCH, KAREN	Trustee recommends dismissal.
0 Resets 11/28/23 2 of 60			Debtor is delinquent 2 payments through January totaling \$8,000.		
			Plan fails to comply with 1322(b)(1) as Schedule J #21 reflects Debtors are paying student loans directly at \$300 per month. Further, Plan #22 filed 12/27/2023 provides for treatment of U.S. Department of Education/Nelnet's claim #7 in the amount of \$23,258.40 in Paragraph 9C but the creditor has only filed an unsecured claim.		
			Schedule J fails to calculate the HOA and ESF as expenses.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).		
			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.		
			Plan proposes to credit the entire escrowed mortgage payment towards principal and interest only in Paragraph 8A.		
			Based on J.D. Power's value (\$12,926.70) as required by Order #6, the Plan does not provide sufficient adequate protection to Bank of America for the 2015 Dodge Durango.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
February 5, 2024 1:00 pm

Reset Dates:
03/04/2024
04/08/2024
05/13/2024

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
1:00 pm					
<p style="text-align: center;">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 #28.</p> <p style="text-align: center;">Objection to Confirmation filed by Ford Motor Credit Company, LLC on 1/8/2023, doc. #40 regarding a 2017 Ford F-15.</p>					
23-33346 2 Resets 8/31/23 5 of 60	CHAD ALAN WARNER \$2,550.00 No Pmt info	\$5,100.00 2.00 Mos 11/1/23 \$2,550.00	<p><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS FILED 1/24/2024, DOC #51</u> No Response to Trustee's Motion to Dismiss.</p> <p style="text-align: center;">Debtor is delinquent 2 payments totaling \$5,100.00, with next payment due on 1/30/2024.</p> <p style="text-align: center;">IRS claim #11 filed 1/4/2024 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$94,457.16. Trustee received an unsigned copy of the 2022 return on 9/29/2023 (shows a liability of \$11,948.00). Plan #2 filed 8/31/2023 only provides \$13,050.50 for the IRS in Paragraph 6.</p> <p style="text-align: center;">Based on J.D. Power value (\$22,194.00) as required by Order #10, Plan does not provide sufficient adequate protection to AmeriCredit/GM Financial for months 1-3 for the 2017 Chevrolet Suburban.</p> <p style="text-align: center;">Objection to Confirmation #30 filed 11/28/2023 by AmeriCredit/GM Financial.</p> <p style="text-align: center;">Objection to Confirmation #27 filed 11/13/2023 by PrimeWay Federal Credit Union (2017 Ford F250).</p>	WESTON LEGAL, PLLC	Trustee recommends dismissal.
3:00 pm					
23-33711 1 Reset 9/21/23 4 of 60	VALERIE CHARNET JEFFERSON \$1,250.00 No Pmt info	\$1,250.00 1.00 Mos 12/27/23 \$2,400.00	<p><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 11/15/2023, DOC. #30</u></p> <p style="text-align: center;">Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor's proposed Order for ACH Payments and Debtor Certification #26 was struck via Court Order #31 entered 11/21/2023. Debtor's proposed Wage Order #41 was struck via Court Order #47 entered 1/3/2024.</p>	LUSKY, BENJAMIN	Trustee does not recommend confirmation.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
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04/08/2024
05/13/2024

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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>			

3:00 pm

Debtor's Emergency Motion to Sell Real Property Located at 3630 W. FM 1161 Rd., Wharton, TX 77488 filed 12/27/2023, doc. #42. Trustee's Objection to Debtor's Emergency Motion filed 1/17/2024, doc. #63. Hearing on Debtor's Motion is set for 2/7/2024 at 9:30.

Schedule A fails to list an address for the property located in Liberty County consisting of 2.5 acres.

Schedule B fails to itemize all assets, fails to list ammunition for all three firearms and Trustee is unable to properly determine value.

Plan fails to provide treatment of Liberty County's property tax claim #2 filed 12/19/2023 (Claim \$414.83; Plan \$0). Objection to Confirmation filed by Liberty County on 12/20/2023, doc. #36.

Plan fails to provide treatment for Wharton County's property tax claim # 11 filed 1/4/2024 (Claim \$6,896.62; Plan \$0). Objection to Confirmation filed by Wharton County on 1/5/2024, doc #52

Plan fails to fully provide for Hyundai Capital America's claim #3 filed 11/1/2023 (Claim \$40,322.28; Plan \$39,615.03).

Plan fails to provide for secured and priority claims listed on Schedules D and E for Alfred Brewington and Small Business Association.

Plan Summary #40 fails to list the non-exempt property amount of \$62,158.11.

23-32559	PAMELA KATE	\$1,389.52	<u>CONFIRMATION HEARING</u>	MCCLURE, COLLEEN	Trustee
3 Resets	ROGERS	2.19 Mos	<u>AMENDED MOTION TO DISMISS</u>	MICHELE	recommends
7/7/23	\$635.00	1/23/24	<u>FILED 1/25/2024, DOC #51</u>		dismissal.
6 of 60	WO	\$1,000.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$1,389.52 with next payment due 2/6/2024.

Plan #19 filed 9/12/2023 works, paying 17.669% to the general unsecured creditors.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
February 5, 2024 3:00 pm

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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>			
3:00 pm					
23-34753	DENNIS KENNETH	(\$0.47)	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation due to allow proper noticing of amended Plan #38.
0 Resets	PAYTON, JR.	0.00 Mos	Plan #38 filed 1/29/2024 works, paying 55.32% to the general unsecured creditors.		
12/4/23	\$1,626.00	1/9/24			
1 of 60	WO	\$750.47	Plan changed secured creditor for 2020 Toyota Camry from Cy-Fair FCU to Capital One Auto Finance. Amended plan does not provide for sufficient notice to Capital One.		
23-34771	JACQUELINE	\$1,990.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends dismissal.
0 Resets	BURNSIDE WILLIS	1.00 Mos	<u>MOTION TO DISMISS FILED 1/5/2024, DOC #19</u>		
12/4/23	\$1,990.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
1 of 60	WO	\$0.00	Debtor is delinquent 1 payment through 1/3/2024 totaling \$1,990. Debtor has not remitted any payments.		
			Debtor failed to appear at the First Meeting of Creditors held 1/10/2024. Reset 341 is scheduled for 1/31/2024 at 12:00 PM.		
			Plan #2 filed 12/4/2023 fails to fully provide for claim #1 Specialized Loan Servicing (Arrears per POC: \$18,184.38, Plan: \$12,900; Ongoing payments per POC: \$1,219.36, Plan: \$1,090.83). Objection to Confirmation #15 filed 12/13/2023 by Specialized Loan Servicing.		
			Plan proposes to pay Hidden Meadow Community Association's total debt claim in Paragraph 8A instead of 8B.		
			Schedule J is inaccurate as it fails to list and calculate the HOA Reserve as an expense.		
23-33435	TRESSA COJUANA	\$161.54	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
2 Resets	CAICEDO	0.54 Mos	<u>MOTION TO DISMISS</u>		
9/4/23	\$300.00	1/26/24	<u>FILED 10/12/2023, DOC. #25</u>		
4 of 51	WO	\$138.46	Debtor is surrendering her homestead per Plan #31 filed 12/4/2023 but has failed to file a Notice of Change of Address.		
			Trustee alleges Schedule B fails to list a security deposit for Debtor's rented residence and Schedule G fails to list Debtor's lessor and lease.		

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
February 5, 2024 3:00 pm

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05/13/2024

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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>			
3:00 pm					
Debtor failed to provide documentation supporting the \$1,500 rental expense reflected on Schedule J, doc. #32.					
23-33579	JOHNNY FITZGERALD	\$0.00 0.00 Mos	CONFIRMATION HEARING Plan #42 filed 1/26/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$54,421.80. Trustee requests a C4 Confirmation Order for 100% Plans.	PAYNE, KYLE KENNETH	Trustee recommends confirmation of Plan #42 filed 1/26/2024 and requests a C4 Confirmation Order.
2 Resets	HINTON	1/19/24			
9/15/23	\$500.00	\$500.00			
4 of 60	WO				
23-33416	ERMA LAFAYE BOUTTE	\$2,478.72 0.93 Mos	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/11/2023, DOC #30 No Response to Trustee's Motion to Dismiss.	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
2 Resets	HINTON	12/22/23			
9/1/23	\$2,655.00	\$1,325.00			
4 of 60	WO				
IRS claim #5 filed 10/10/2023 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$4,013.31. Trustee received a copy of this return on 12/21/23 reflecting a refund of \$5,233.00. Plan #46 filed 12/21/2023 fails to provide any treatment for the IRS and no objection to the claim has been filed.					
Schedule J (#39) fails to calculate the HOA reserve of \$35.00 as an expense.					
23-31181	DEITRA DENISE HALL	\$4,775.00 2.55 Mos	POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 12/14/2023 FOR NON-PAYMENT Response filed on 12/28/23 at #58.	RATNALA, RAVI PATRICK	Trustee Recommends Dismissal.
0 Resets	HALL	1/23/24			
4/2/23	\$1,875.00	\$500.00			
9 of 60	EFT WO				
Debtor pays via wage order and TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/23/24 for \$500 via wage order.					
23-33441	TAMMIE YOUNG PRICE	\$400.00 1.00 Mos	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/18/2023, DOC. #20 Debtor is delinquent 1 payment totaling \$400, with the next payment due 2/5/2024.	Sargent, Emil R	Trustee recommends dismissal.
2 Resets	PRICE	1/23/24			
9/5/23	\$400.00	\$400.00			
4 of 60	EFT				

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
February 5, 2024 3:00 pm

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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>			

3:00 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.

Trustee alleges that per 341 testimony, Schedule I fails to list Debtor's itemized business budget and non-filing spouse's Social Security and VA Disability income.

Schedule J fails to list and calculate the \$183.34 Ad Valorem reserve as an expense.

The Statement of Financial Affairs fails to list a description of Debtor's 4 businesses.

Plan #48 filed 1/8/2024 does not comply with BLR 3015-1(a), as it is not the new plan form effective 10/1/2023.

Plan fails to properly treat Ovation Services' and Harris County's tax claims in Paragraph 8B fails and list the value of the property located on 2411 Lucas St., Houston, TX 77026. Both claims are listed in Para. 8A.

Objection to Confirmation filed by Ovation Services, LLC on 11/20/2023, doc. #29.

Paragraph 10 is incomplete. The collateral value, contract rate of interest, and date last payment is due have not been provided for Global Lending Services' claim.

Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.

Plan lists a special provision in Paragraph #29:

Debtor shall place her home on the market to be sold within 120 days. Debtor's spouse has a claim pending before the Veteran's Administration. Debtor's spouse is seeking back pay benefits which exceed \$50,000.00 dollars The claim should be resolved within one year. Debtor and her spouse are going to pay their tax debt down to make the trustee payment more affordable. If the claim does not settle, Debtor will sell her home.

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
23-33791	HLARICE MARTEKA	\$2,153.80	<u>AMENDED MOTION TO DISMISS FILED 12/11/2023, DOC #43</u>	Sargent, Emil R	Trustee recommends dismissal.
2 Resets	FAIRWEATHER	0.62 Mos	<u>AMENDED MOTION TO DISMISS FILED 1/29/2024, DOC #61</u>		
9/30/23	\$3,500.00	1/23/24	Debtor's Response to Trustee's Motion to Dismiss filed 12/4/2023 at docket #35.		
4 of 60	WO	\$1,615.40	Debtor is delinquent \$2,153.80, with next payment due on 1/30/2024.		
			Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).		
			Debtor has failed to file a Plan or Plan Summary.		
			IRS claim #4 filed 11/9/2023 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$40,845.06 and a Right to Setoff of \$173,361.49. Trustee received a signed copy of the 2022 return on 12/19/2023 (shows a liability of \$36,547.00).		
			Objection to Confirmation #60 filed 1/15/2024 by Zions Bancorporation regarding real property located at 16418 Brook Forest Dr.		
23-34760	JEFFREY DEE	\$3,208.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee recommends dismissal.
0 Resets	HICKMAN and	1.00 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
12/4/23	ELIZABETH RYAN	1/1/00	<u>FILED 1/12/2024, DOC. #24</u>		
1 of 60	HODGE	\$0.00	Debtors did not appear for their initial 341 Meeting held on 1/10/2024. Debtors' rescheduled 341 Meeting is set for 1/31/2024 at 4:00 p.m.		
	\$3,208.00		Debtors are delinquent 1 payment through January totaling 3,208, with the next payment due 2/3/2024.		
	No Pmt info		Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Pursuant to the Fixed Fee Agreement filed 12/4/2023, doc. #4, Debtor's counsel is owed a balance due of \$2,813, which is not listed on Schedule E or provided for in		

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
February 5, 2024 3:00 pm

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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>
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3:00 pm

Paragraph 6 of Plan #15 filed 1/4/2024. Further, the 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 #5.

Plan fails to provide sufficient funds for payment in full of all secured and priority claims. Plan payments for months 1-10 do not cover the installment payment amounts paid to creditors.

Plan fails to provide the address of the principal residence in Paragraph 8A.

Paragraph 9B of the Plan fails to provide for the correct treatment of Conn's and Santander's scheduled secured claims for personal property and a 2013 Mitsubishi Outlander. Debtors are providing 2 separate treatments for both claims based on the terms of their contracts and as total debt claims.

Plan lists a special provision in Paragraph #27: The quarterly payment obligations on real property taxes to secured creditor Harris County Tax Assessor-Collector are included in the debtors' monthly payment to secured creditor United Wholesale Mortgage (Section 8(A)) and shall be paid by Untied Wholesale Mortgage timely and directly to secured creditor Harris County Tax Assessor-Collector

Trustee objects to the special provision in Paragraph 27 because it is unnecessary.

Plan is not feasible as it provides \$0 to general unsecured creditors. Debtors have a lender established escrow and an interest bearing auto claim.

Plan and Plan Summary #15 do not match.

22-33719	DAHNAELLE	\$846.00	<u>CONFIRMATION HEARING</u>	SHUSTER, DAVID	
7 Resets	EIYNES CROFTON	1.69 Mos	<u>AMENDED MOTION TO DISMISS FILED 5/5/2023, DOC #53</u>	JAMES	Trustee recommends dismissal.
12/14/22	\$500.00	1/8/24	No Response to Trustee's Motion to Dismiss.		
13 of 60	WO	\$207.70			

Debtor is delinquent 1.69 payments through 1/13/2024 totaling \$846.00.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
February 5, 2024 3:00 pm

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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>			

3:00 pm

Amended IRS claim #5 filed 10/23/2023 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$12,744.87. Trustee received a signed copy of the 2021 return on 1/4/2024 (shows a liability of \$3,844.00). Plan #41 filed 3/2/2023 fails to provide any treatment for the IRS.

2nd Objection to Confirmation #76 filed 11/28/2023 by Malak Enterprises/King of Cars (2015 Lexus NX200T).

Debtor's Motion for Voluntary Dismissal of Case filed 1/18/2024 at docket #102 is set for hearing on 2/5/2024 at 3:00 pm.

22-30692	MISTY CARMAN	\$0.00	<u>UNIFORM MODIFICATION #44 FILED 1/7/2024</u>	SOUTHWARD, ERIC		
1 Reset	\$655.00	0.00 Mos				Trustee
3/18/22	EFT	1/26/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/17/2024, DOC #49</u>			Recommends
22 of 60		\$655.00				Mod #44 be

POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 11/17/2023 FOR NON-PAYMENT

Modification was filed to cure delinquency.

Plan fails to provide sufficient notice as it was filed 28 days before the hearing.

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 no payments have posted.

Mod payment is \$735.

Per the Mod, Debtor is delinquent \$655 with next payment due 2/17/24.

If the Mod is not approved, Debtor will be delinquent \$2,500.

22-33183	SHERRILL NICOLE	(\$50.00)	<u>AMENDED UNIFORM MODIFICATION #42 FILED 12/5/2023</u>	SOUTHWARD, ERIC		
2 Resets	DUPARD ROGERS	-1.00 Mos				Trustee
10/26/22	\$50.00	1/8/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/22/2023, DOC #44</u>			Recommends
15 of 36	EFT	\$50.00	Modification was filed to surrender the 2016 Chevrolet Cruze to Titlemax of Texas and reduce the plan term from 60 to 36 months.			Amended Mod #42 be Denied.

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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>
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3:00 pm

Amended Mod works at 29% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.

If the Court approves agreed order reducing Debtor's counsel's attorney fees the Trustee can recommends approval of Amended Mod #42.

23-30313	MARIO ALBERTO and EULALIA CRUZ	\$0.00 0.00 Mos	<u>UNIFORM MODIFICATION #79 FILED 1/7/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 1/25/2024, DOC #87</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 11/17/2023 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod plan 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 #20. Plan fails to provide sufficient notice as it was filed 28 days before the hearing. Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$250; Plan: \$0). Plan Summary fails to reflect the correct amount of pre-modification deposits into the HOA Reserve (Correct Amount: \$239.60; Plan: \$0). Schedule J fails to include the \$50 monthly ESF Reserve. Debtors have failed to provide proof of current income. Motion to dismiss for non-payment: Debtor had been making payments via wage order, but employer stopped paying in August 2023. No payment posted in September, October, and November. Mod payment is \$1,000. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$12,550.	SOUTHWARD, ERIC	Trustee Recommends Mod #79 be Denied. Trustee Recommends Dismissal.
1 Reset					
2/1/23	\$1,000.00	1/2/24			
11 of 60	WO	\$1,000.00			

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

3:00 pm

23-30188	KEGIS KERNARD	(\$2,815.00)	<u>UNIFORM MODIFICATION #83 FILED 12/27/2023</u>	TRAN SINGH LLP	Trustee
1 Reset	SMITH and	-1.05 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/10/2024, DOC #95</u>		Recommends
1/20/23	ANASTASIA	1/25/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED 11/17/2023 FOR</u>		Mod #83 be
12 of 60	PATOKA	\$2,750.00	<u>NON-PAYMENT</u>		Denied.
	\$2,685.00		Modification was filed to cure delinquency.		Trustee
	WO		Mod fails to complete paragraph 3 as no cause for modification is given (blank).		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$10,083.83; Plan: \$10,547.24).		Dismissal.
			Ally Bank was granted a monthly adequate protection amount of \$729.83 per order #11 entered 1/23/23. 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 \$8,757.96, but only \$6,597.36 has been paid due to Debtor's payment delinquency.		
			Mod fails to provide for the correct Remaining Claim to United Midwest Savings Bank. (Remaining Claim: \$1,415.93; Plan: \$957.53).		
			Motion to dismiss for non-payment. Debtors had been making payments via wage order but there have been several months in which only partial payments have posted.		
			Mod payment is \$2,685. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$4,958.		

19-32419	GLENDA JEANETTE	\$0.00	<u>UNIFORM MODIFICATION #120 FILED 1/4/2024</u>	TRUEBA, PHILLIP	Trustee
1 Reset	CARR	0.00 Mos	Modification was filed to cure delinquency.	HENRY	Recommends
5/1/19	\$1,300.00	1/8/24	Mod works at 2% to general unsecured creditors.		Approval of Mod
56 of 60	EFT	\$1,300.00			#120.

Trustee's recommendation was filed with the court on 1/26/24.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
February 5, 2024 3:00 pm

Reset Dates:
03/04/2024
04/08/2024
05/13/2024

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>			
3:00 pm					
23-31500	JOILYNN RENAE	(\$156.55)	<u>AMENDED UNIFORM MODIFICATION #47 FILED 1/22/2024</u>	TRUEBA, PHILLIP	Trustee Recommends Approval of Amended Mod #47.
0 Resets	MCNEAL	-0.30 Mos	Modification was filed to provide for claim filed by IRS.	HENRY	
4/27/23	\$515.00	1/12/24			
9 of 60	WO	\$223.85	Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
Trustee's recommendation was filed with the court on 1/29/24.					
23-34609	DEANTONETTE B.	(\$234.62)	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee recommends confirmation of Plan #20 filed 1/5/2024.
0 Resets	JONES	-0.38 Mos	Debtor failed to provide proof to substantiate the amount to be paid to Capital One	HENRY	
11/27/23	\$610.00	1/19/24	Auto Finance through the Plan. Creditor has not filed a claim and Trustee must		
2 of 60	WO	\$281.54	disburse according to plan.		
19-30883	BILL DWAYNE and	\$5,100.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 7/24/2023 FOR</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
5 Resets	KYANA ROSILAND	3.98 Mos	<u>NON-PAYMENT</u>		
2/18/19	THOMAS	12/4/23	Response filed on 8/25/23 at #126.		
59 of 60	\$1,280.00	\$2,560.00	Debtors pay via TFS and wage order, but there have been several months in which no payments, or only partial payments, have posted. Last payments posted on 12/4/23 for \$2,560 via wage orders for Ms. Thomas.		
	WO				
23-33466	DORA L ALIM	\$12,000.00	<u>CONFIRMATION HEARING</u>	WALKER &	Trustee recommends dismissal with prejudice.
2 Resets	\$4,000.00	3.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	PATTERSON P C	
9/5/23	No Pmt info	12/7/23	<u>FILED 1/16/2024, DOC #51</u>		
4 of 60		\$4,000.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Further, Debtor is delinquent 3 payments totaling \$12,000.00 with next payment due 2/5/24.					
Debtor has failed to provide copy of the 2022 Federal Income Tax Return.					
Trustee alleges Plan #31 filed 12/1/2023 is not feasible. Plan provides for a balloon payment at month 60 in the amount of \$165,000.00. Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
February 5, 2024 3:00 pm

Reset Dates:
03/04/2024
04/08/2024
05/13/2024

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>			

3:00 pm

Plan incorrectly provides for the claim of First Colony CAI in paragraph 9b. Further, plan proposes 0.00% interest on the claim.

Plan lists a special provision in Paragraph #27: The debtor has been approved and is on the waiting list for a Kidney Transplant. The Debtor's living in the home was part of the lengthy approval process for an organ transplant. After the transplant the Debtor will sell the home and payoff all secured creditors.

Objection to Confirmation #26 filed 10/31/23 by U.S. Bank National Association.

6th case affecting property.

19-36819	PAMELA DIANE	\$4,674.01	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 11/17/2023 FOR NON-PAYMENT</u>	WESLEY-THOMAS, ALVA	Trustee Recommends Dismissal.
0 Resets	LEE	2.31 Mos	Response filed on 12/19/23 at #84.		
12/10/19	\$2,023.21	1/2/24			
49 of 84	EFT	\$1,758.13			
Debtor pays via ePay and TFS, but there have been several months in which no payments, or only partial payments, have posted. Last payment posted on 1/2/24 for \$1,758.13 via ePay.					

20-30869	NOBLE GRIFFITH	\$1,921.34	<u>AMENDED UNIFORM MODIFICATION #151 FILED 1/8/24</u>	WRZESINSKI, CLAYTON WILLIAM	Trustee Recommends Approval of Amended Mod #151.
2 Resets	GREENE, JR and	0.47 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
2/3/20	CARLA DONNESSA	1/26/24			
47 of 60	ROBINSON-GREEN	\$984.79			
Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.					
Trustee's recommendation was filed with the court on 1/26/24.					