

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 18, 2024 9:30 am

Reset Dates:
02/15/2024
03/21/2024
04/25/2024

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

23-33990	CHARLENE	\$1,576.49	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	CHRISTINE SIMON	2.54 Mos	<u>MOTION TO DISMISS</u>		
10/13/23	\$621.83	12/18/23	<u>FILED 12/8/2023, DOC #34</u>		
3 of 60	No Pmt info	\$287.00	Response to Trustee's Motion to Dismiss filed 12/13/23 at #39.		
			Meeting of Creditors is not concluded. Debtor is requesting time to hire Counsel.		
			Debtor is delinquent 1.54 payments through December totaling \$954.66 with next payment due 1/12/24.		
			Plan #26 filed 11/28/2023 does not comply with BLR 3015-1(a).		
			Trustee alleges the Plan is not feasible. Schedule J fails to show a monthly net income available to fund the Plan. Further, Plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
			Plan fails to provide for treatment of the secured claim #7 filed on 12/6/2023 by Fort Bend County MUD #9 in the amount of \$2,232.71 for estimated 2023 Ad Valorem Tax. Creditor filed an Objection on 12/6/23 at #31.		
			Plan fails to properly provide for claim #2 filed on 10/26/23 by Navy Federal Credit Union in the amount of \$282,019.82 for real property located at 4414 River Road. Creditor filed an Objection on 12/12/23 at #37.		
			Plan fails to properly provide for claim #6 filed on 11/9/23 by Mechanic's Bank Auto Finance in the amount of \$28,139.44 for a 2016 Cadillac Escalade. Creditor filed an Objection on 11/30/23 at #29.		
			Plan fails to provide for treatment of secured claim #9 filed on 12/22/23 by Bank of America NA in the amount of \$851,109.96 for real property at 23 New Hampshire, New York.		

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9:30 am					
23-34092	RANIA EDLIBI	\$2,000.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	\$1,000.00	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
10/24/23	No Pmt info	1/1/00	<u>FILED 1/11/2024, DOC. #52</u>		
3 of 60		\$0.00	Debtor has failed to file proof of attendance at an approved credit counseling course before the petition date.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor is delinquent \$2,000, with the next payment due 1/23/2024. Payment has not been received in this case.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Per 341 testimony, Schedule I is inaccurate as it lists conflicting gross income amounts for the non-filing spouse when the "not employed" box is checked.		
			Plan #48 filed 1/10/2024 fails to attach the Plan Summary as Exhibit "A".		
			Paragraph 1A, 1C and 1D of the plan are blank.		
			Plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
			Plan fails to properly treat Select Portfolio Servicing's scheduled ongoing mortgage claim, as it lists duplicate treatment of the claim.		
			Plan fails to properly treat PNC Bank, N.A.'s claim #6 filed 12/27/2023 as it proposes to treat the claim as a cure and maintain but provides a lower monthly payment and extends the repayment plan beyond the maturity date.		

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9:30 am

23-34304	LEON LEDAY, JR	\$0.02	CONFIRMATION HEARING	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	2.00 Mos	MOTION TO DISMISS FILED 12/15/2023, DOC #32		
11/6/23	EFT	1/1/00	AMENDED MOTION TO DISMISS FILED 12/28/2023, DOC #38		
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to appear at the Meeting of Creditors on 12/20/2023.</p> <p>Debtor has failed to file proof of attendance at an approved credit counseling course before the petition date.</p> <p>Debtor has failed to file a Plan or Plan Summary.</p> <p>Debtor has failed to filed Pay Advices.</p> <p>Debtor has failed to make payments.</p> <p>IRS claim #4 filed 12/5/2023 shows unfiled tax returns for the years 2020, 2021 and 2022, reflecting a priority claim amount of \$ 11,795.06. Trustee has not received copies of any tax returns.</p> <p>Trustee alleges Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p> <p>Statement of Financial Affairs fails to list gross income for the years 2021, 2022 and 2023 in Paragraph 4.</p> <p>Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).</p> <p>This is Debtor's 8th filing.</p>					

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9:30 am					
23-33868	DONALD WAYNE and GWENDOLYN SUZANNE LANIER	\$2,518.57 0.64 Mos 1/12/24	CONFIRMATION HEARING Plan #59 filed 12/28/2023 works, paying 6.762% to the general unsecured creditors. However, Debtor has failed to provide proof to substantiate the amounts paid to Acima Digital, LLC, Hilton Furniture and Summit Management Group through the Plan. Creditors have not filed claims and Trustee must disburse according to the Plan. Non governmental bar date passed 12/12/2023. Plan lists a special provision in Paragraph #27: Home Tax Solutions, LLC-Retention of Tax Lien. Home Tax Solutions, LLC is a fully secured holder of a senior ad valorem tax lien and if this bankruptcy case is dismissed or converted without completion of the Plan, Home Tax Solutions, LLC shall retain its lien to the extent recognized by applicable non-bankruptcy law pursuant to 11 U.S.C., Section 1325(a)(5)(B)(ii).	AGUINAGA, JESSE	Trustee does not recommend confirmation.
1 Reset 10/3/23 3 of 60	\$3,950.00 WO	\$1,684.62			
23-34107	HALARIA KAY ANDERSON WILSON	\$0.00 0.00 Mos 12/27/23	CONFIRMATION HEARING Plan #33 filed 12/1/2023 works, paying 9.846% to the general unsecured creditors.	AGUINAGA, JESSE	Trustee recommends confirmation of Plan #33 filed 12/1/2023 and requests a C3 Confirmation Order.
0 Resets 10/25/23 3 of 60	\$1,975.00 EFT	\$1,975.00			
23-34214	DELENA FREEMAN DE LA BARRE	\$73.08 0.08 Mos 1/3/24	CONFIRMATION HEARING Plan #46 filed 1/12/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$39,239.40. Trustee requests a C4 Confirmation Order for 100% Plans.	AGUINAGA, JESSE	Trustee recommends confirmation of Plan #46 filed 1/12/2024 and requests a C4 Confirmation Order.
0 Resets 10/31/23 3 of 60	\$950.00 WO	\$438.46			
23-32740	KENNETH JOHN ISIDORE	\$1,134.61 0.77 Mos 11/21/23	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 1/10/2024, DOC. #47 Debtor's Response to Trustee's Motion to Dismiss filed 9/26/2023, doc. #23. Debtor is delinquent \$1,134.61 with the next payment due 1/23/2024.	ALSINA-BATISTA, CARLOS C	Trustee does not recommend confirmation.
2 Resets 7/24/23 6 of 60	\$1,475.00 No Pmt info	\$680.77			

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Debtor has failed to file an amended wage deduction order with the Court.

Plan #25 filed 10/3/2023 fails to properly treat the principal residence claims as the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. The Plan fails to list the correct total of ongoing mortgage payments paid to Selene Finance over 58 months and arrearage monthly installment payments over 60 months. Lastly, plan fails to pay 60 monthly mortgage payments.

Plan fails to provide for Andover Farms CA's claim #14 filed by the Debtor on 10/30/2023 (Claim \$5,012.75; Plan \$0).

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 #6.

Order Declaring Foreclosure Sale and Subsequent Recorded Substitute Trustee's Deed Void signed by all parties was entered on 11/7/2023, doc. #35.

No activity since the 11/27/2023 hearing.

23-34115	SUSAN GAYLE THOMAS	(\$612.46) -0.37 Mos	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA, CARLOS C	Trustee recommends confirmation of Plan #33 filed 1/11/2024.
0 Resets			Plan #33 filed 1/11/2024 works paying 28% to the general unsecured creditors.		
10/25/23	\$1,650.00	1/12/24			
3 of 60	EFT	\$70.96			
23-33948	CHARON FITZPATRICK	\$259.60 0.69 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 12/19/2023, DOC #20</u>	BAIR, THOMAS E	Trustee does not recommend confirmation.
0 Resets			No Response to Trustee's Motion to Dismiss.		
10/10/23	\$375.00	1/3/24			
3 of 60	WO	\$173.08	IRS claim #3 filed 11/27/2023 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$3,066.98. Trustee has not received a copy of the 2020 return. Plan #8 filed 10/10/2023 only provides \$381.45 for the IRS.		

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23-33163	JOSEPH AARON	\$909.60	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends dismissal.
0 Resets	BALL	0.54 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/18/23	\$1,675.00	1/11/24	<u>FILED 1/10/2024, DOC. #60</u>		
5 of 60	EFT	\$386.54	Debtor is delinquent \$909.60 with the next payment due 1/17/2024.		
			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.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			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 Hattie Kurth Parker's priority claim #8 filed 10/27/2023 (Claim \$414,607.88; Plan \$0).		
			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 2019 and 2020 Subaru Ascents.		

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23-33629	FELICIA CHARISSE	\$0.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends Confirmation of Plan #53 filed 1/12/2024.
2 Resets	HATTER	0.00 Mos	Plan #53 filed 1/12/2024 works, paying 26.64% to the general unsecured creditors.		
9/21/23	\$2,855.00	1/2/24			
4 of 60	EFT	\$1,405.00			
23-33903	LISA JOANN	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	GANDY	0.00 Mos	Plan #29 filed 12/8/2023 fails to provide an equal dividend to the unsecured creditors as required by Debtor's Non-Exempt Property.		
10/5/23	\$225.00	1/2/24			
3 of 60	EFT	\$225.00	The plan indicates on 1B that a secured claim is being limited but the claim is not listed in the plan.		
23-33627	SHERRIE RENA	(\$250.38)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #39 filed 1/11/2024.
1 Reset	CARSON	-0.50 Mos	Plan #39 filed 1/11/2024 works, paying 4.106% to the general unsecured creditors.		
9/21/23	\$500.00	1/12/24			
4 of 60	WO	\$250.00			
23-33851	RICHARD DAVID	(\$61.52)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	JACKSON	-0.12 Mos	<u>MOTION TO DISMISS</u>		
10/3/23	\$500.00	1/11/24	<u>FILED 12/1/2023, DOC #31</u>		
3 of 60	WO	\$265.38	No Response to Trustee's Motion to Dismiss.		
			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.		
23-33866	DOMONIC LEE and	\$834.63	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	SHANTA DENEEN	0.54 Mos	<u>MOTION TO DISMISS FILED 12/15/2023, DOC #38</u>		
10/3/23	WOODRING	1/9/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$1,550.00	\$715.38	Plan #43 filed 1/11/2024 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&I of \$17,002.56 with the remainder being escrow deficiency for funds advanced and projected escrow shortage.		
	WO				

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9:30 am					
Objection to Confirmation #37 filed 12/15/2023 by Wells Fargo.					
23-34003	KATHERINE	(\$327.70)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee requests confirmation be continued to 2/15/2024 at 9:30 AM to allow for proper noticing to American Credit Acceptance.
0 Resets	ELIZABETH KOEHN	-0.24 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 but plan requires additional noticing time for American Credit Acceptance due to change of plan treatment.		
10/16/23	\$1,350.00	1/12/24			
3 of 60	WO	\$491.54			
23-33196	MACEY and	(\$925.85)	<u>CONFIRMATION HEARING</u>	CULPEPPER LAW	Trustee recommends confirmation of Plan #55 filed 1/12/2024.
1 Reset	BRANDON	-0.23 Mos	Plan #55 filed 1/12/2024 works, paying 1.58% to the general unsecured creditors.	GROUP, P.C.	
8/22/23	GODFREY	1/9/24			
5 of 60	\$4,014.08	\$925.85			
	WO				
23-34209	GERALD FRANKLIN	\$2,840.00	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee recommends dismissal.
0 Resets	and CHERYL LYNN	2.00 Mos	<u>MOTION TO DISMISS</u>		
10/31/23	PIPER HAYWARD	1/1/00	<u>FILED 12/13/2023, DOC #22</u>		
3 of 60	\$1,420.00	\$0.00	No Response to Trustee's Motion to Dismiss.		
	EFT				
			No payments made. Debtors' are delinquent \$2,840.00 with next payment due 1/30/2024.		
			Plan #2 filed 10/31/2023 fails to provide for IRS claim #4 in the amount of \$12,842.15.		
			Plan fails to fully provide for the claim of 21st Mortgage Corporation (Arrears per POC: \$7,651.14, Plan: \$4,814.00. Ongoing payments per POC: \$546.74; Plan: \$636.00). Further, per Notice #23, payment changes to \$550.06 effective 1/15/2024. And Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.		
			Trustee alleges Schedule J may be inaccurate. Schedule shows direct pay treatment to Aaron's. However, Aaron's is provided for in paragraph 9A of the Plan. Further, Debtor has failed to provide proof to substantiate the amounts to be paid		

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through the plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Non governmental bar date passed 1/9/2024.					
Schedule J shows a budget for property taxes. However, the mortgage claim shows the payment is escrowed. Further, Debtor has failed to provide proof to substantiate the amounts paid through the plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
Trustee alleges Debtor's failure to disclose make and model of a boat and motor in Schedule B prohibits Trustee from verifying valuation and possible liquidation issues.					
Trustee cannot fully verify Schedule I income as Debtor failed to fully disclose business expenses related to rental vehicles used for his Uber business.					
23-32782	ARRIS HODGE, JR. and SONIA S HODGE	(\$1,220.10) -0.39 Mos 1/8/24	<u>CONFIRMATION HEARING</u> Plan #59 filed 11/22/2023 works, paying 100% to the general unsecured creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.	FEALY, VICKY	Trustee recommends confirmation of Plan #59 filed 11/22/2023 and requests a C4 Confirmation Order.
0 Resets 7/26/23 6 of 46	\$3,100.00 WO	\$850.00			
23-34002	KAVERY GOLDEN	\$0.00	<u>CONFIRMATION HEARING</u> Amended Plan #26 filed 1/4/202 works, paying 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement and applicable commitment period. However, plan requires additional noticing time for Mariner Finance, LLC for change of plan treatment (reduction of value).	FEALY, VICKY	Trustee requests confirmation be continued to 2/15/2024 at 9:30 AM to allow for proper noticing to Mariner Finance.
0 Resets 10/16/23 3 of 47	\$2,770.00 WO	0.00 Mos 12/15/23 \$2,770.00			
23-33525	DAVID V COLE and DEBORA VELAZQUEZ	\$2,809.50 0.84 Mos 1/12/24	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/25/2023, DOC #26</u> Debtors' Response to Trustee's Motion to Dismiss #32 filed 11/20/2023. Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Amended Schedule I, #30.	FERGUSON, JAMES T	Trustee does not recommend confirmation.
1 Reset 9/11/23 4 of 60	\$3,350.00 EFT WO	\$773.10			

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Amended Plan #28 filed 11/20/23 fails to fully provide for claim #22 Select Portfolio Servicing (Arrears: \$11,703.59, Plan: \$6,000; Ongoing: \$1,193.26, Plan: \$1,407.95).

Plan proposes to pay North Woodland Hills CA's total debt claim in Paragraph 8A instead of 8B. Further, Debtors have failed to provide proof to substantiate the amounts to be paid to North Woodland Hills Community Association through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan .

Plan provides for treatment of Mariner Finance and Regional Finance in paragraph 9, but creditors have only filed unsecured claims.

Plan lists Harris County LBBS clients claim in paragraph 9C instead of 8C.

23-33193	TIMOTHY JACKSON	\$5,356.11	<u>CONFIRMATION HEARING</u>	FUERST, JACK N	Trustee recommends dismissal.
2 Resets	FITZHENRY	2.08 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/22/23	\$2,577.09	11/27/23	<u>FILED 1/11/2024, DOC. #47</u>		
5 of 60	No Pmt info	\$959.09	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$5,356.11, with the next payment due 1/21/2024. Debtor's ACH Draft has been terminated due to insufficient funds.

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

Trustee alleges Schedule J #42 filed 12/18/2023 is inaccurate as it fails to show the Debtor can afford his plan payment of \$2,577.09.

Plan #38 filed 12/13/2023 fails to provide for attorney's fees pursuant to the Fixed Fee Agreement #13 filed 8/24/2023.

Plan proposes to treat NewRez Mortgage's total debt claim in Paragraph 8A instead of 8B.

Plan fails to properly treat Santander's claim #4 filed 9/12/2023 as it proposes to

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
<p style="text-align: center;">treat the claim as a cure and maintain but provides a lower monthly payment and extends the repayment plan beyond the maturity date. Lastly, based on JD Power value (\$12,791.70) as required by Order #6, the Plan does not provide sufficient adequate protection to Santander on the 2018 Dodge Caravan.</p> <p style="text-align: center;">Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.</p>					
22-33734	HENRY MICHAEL	(\$4,550.00)	<u>CONFIRMATION HEARING</u>	GREENE, LIZA	Trustee recommends confirmation of Plan #110 filed 12/6/2023 and requests a C4 confirmation Order.
7 Resets	VERN, JR.	-3.79 Mos	Plan #110 filed 12/6/2023 works at 100% to all creditors. Plan must remain 100% due to disposable income. Trustee requests a C4 Confirmation Order for 100% Plans.		
12/15/22	\$1,200.00	1/12/24			
13 of 60	WO	\$600.00			
23-30817	RICARDO and ROSA SAUCEDO	(\$1,630,097.95)	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 4/20/2023, DOC #33</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
4 Resets		-1630.10 Mos	Response to Trustee's Motion to Dismiss filed 5/22/2023 at #40.		
3/7/23	\$1,000.00	12/12/23	Plan #103 filed 12/7/2023 fails to provide 100% dividend to the general unsecured creditors as required by liquidation test and plan length.		
10 of 13	EFT	\$1,632,097.95 5	Plan is a 13 month plan with a balloon payment of \$747,000.00 at month 13. Plan lists a special provision in Paragraph #29: Debtor proposes to sell the land in Galveston County to fund the plan. Debtor plans to sell the 156.62 acres in 10-acre parcels over a period of one year. Objection to Confirmation #115 filed 1/11/2024 by Heidelberg Material US, Inc. aka Guld Coast Stabilized Materials. Objection to Confirmation #63 filed 7/22/23 by Green Dream International LLC. Adversary Case (23-03142) #71 filed 8/1/23 by Green Dream International, LLC.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 18, 2024 9:30 am

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

Trial set 2/26/2024 at 9:00 AM.

Adversary Case (23-03167) #73 filed 8/17/23 by Debtor against Green Dream International, LLC. Trial set 2/26/2024 at 9:00 AM.

23-33653	DERTRICK JENELL	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A		
0 Resets	ARNOLD	0.00 Mos	Amended Plan #52 filed 1/12/2024 lists a special provision in paragraph 27.			Trustee recommends confirmation of Plan #52 filed 1/12/2024 and requests a C3 confirmation order.
9/22/23	\$1,130.00	1/5/24	O Village Lake Dr., Cypress, TX 77433: "Debtor proposes to surrender the property located at O Village Lake Dr., Cypress, TX 77433. Any excess sale proceeds after the tax liens are satisfied will be paid to the Chapter 13 Trustee for distribution to the general unsecured creditors, in addition to any amounts called for under this plan.			
4 of 60	WO	\$300.00				
Plan #52 filed 1/12/2024 works, paying 7% to general unsecured creditors and requests a C3 confirmation order for potential lawsuit.						

23-34134	ROBERT C. FORAN, III	\$3,000.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 12/14/2023, DOC #48</u>	GUZMAN, ELOISE A		
0 Resets	FORAN, III	1.00 Mos	No Response to Trustee's Motion to Dismiss.			Trustee recommends dismissal.
10/27/23	\$3,000.00	11/22/23				
3 of 60	EFT	\$2,517.63				
Debtor is delinquent 1 payment through 12/26/2023 totaling \$3,000.						
Amended Plan #57 filed 12/18/2023 proposes to provide for treatment of CTC Financial LLC's claim in Paragraph #9B despite the 2015 Nissan Titan having been purchased within 910 days of the petition date.						
Trustee alleges treatment of Susquehanna Salt Lake, Texas Aggregates, LP and Cameron Roesle in paragraph 9B is inaccurate, creditors have not filed claims and appear to be general unsecured creditors.						
Trustee alleges Schedules I and J are inaccurate and do not represent a good faith estimate of Debtor's proposed income and expenses.						
Adversary 23-03250 Pre-Trial Conference set for 1/17/2024 at 11:00 AM.						
Adversary 23-03250 Motion to Declare Plaintiff a Vexatious Litigant and Enjoin Further Filings #9 filed 12/12/2023. Hearing to be held 1/17/2024 at 11:00 AM.						

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Adversary 24-03002 Pre-Trial Conference set for 3/20/2024 at 11:00 AM.					
23-34354	MIRELLA Y.	\$3,540.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	RAMIREZ-VARGAS	1.00 Mos	MOTION TO DISMISS FILED 12/19/2023, DOC #15		
11/6/23	\$3,540.00	1/5/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$2,750.00	Debtor is delinquent 1 payment through 1/6/2024 totaling \$3,540.		
Amended Plan #32 filed 1/11/2024 works, paying 7% to general unsecured creditors.					
23-33325	JOSE CESAR	\$4,000.00	CONFIRMATION HEARING	HIGGINBOTHAM,	Trustee does not recommend confirmation.
2 Resets	MOLINA	0.97 Mos	AMENDED MOTION TO DISMISS	CRAIG ALEXANDER	
8/30/23	\$4,125.00	12/11/23	FILED 1/11/2024, DOC. #49		
5 of 60	EFT	\$4,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/4/2023, doc. #29.		
Debtor is delinquent 1 payment totaling \$4,000, with the next payment due 1/29/2024.					
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 Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).					
Plan #37 filed 12/12/2023 proposes to treat Select Portfolio's total debt claim #12 filed 11/8/2023 and Villages of Northpoint C.A.'s claim #13 filed 11/8/2023 in Paragraph 8A instead of 8B.					
23-33359	JUAN DE LEON, JR	\$2,639.91	CONFIRMATION HEARING	HIGGINBOTHAM,	Trustee does not recommend confirmation.
1 Reset	and TAMMY MARIE	0.64 Mos	MOTION TO DISMISS	CRAIG ALEXANDER	
8/31/23	DE LEON	1/11/24	FILED 10/4/2023, DOC. #31		
5 of 60	\$4,130.00	\$230.77	Debtor's Response to Trustee's Motion to Dismiss filed 10/4/2023, doc. #32.		
Debtor is delinquent \$2,639.91, with the next payment due 1/30/2024.					
Debtor has failed to provide Trustee with proof of income to substantiate the					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

amounts listed on Schedule I and Debtor's Official Form 122C.

Trustee alleges Schedule A undervalues the homestead.

Plan fails to fully provide for Freedom Mortgage's claim #9 filed 10/31/2023
(Arrears per POC: \$17,142.87, Plan \$16,441.15 | Ongoing payments per POC
\$2,845.30; Plan: \$2,936.81).

Plan fails to provide for U.S. Department of HUD's secured claim #1 filed 9/6/2023
(Claim \$77,866.24; Plan \$0).

Plan fails to provide for Brazoria County Tax Office's claim #10 filed 11/2/2023
(Claim \$7,381.84; Plan \$0) and Brazoria County MUD #61's claim #11 filed
11/2/2023 (Claim \$2,697.93; Plan \$0).

Plan fails to fully provide for LPI Property Management's secured claim per Agreed
Order #48 entered 12/28/2023 (Claim \$1,750; Plan \$1,642).

Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due has not
been provided on Ally Bank's claim #6 filed 10/25/2023 and Trustee has not
received proof the Debtors are current with their direct payments to the creditor.

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.

Plan fails to pay 100% as proposed and required by the Debtors' Official Form
122C.

23-33542	SHERNITA LESHE	\$2,670.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee recommends dismissal.
1 Reset	SWANSON	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	CRAIG ALEXANDER	
9/12/23	\$2,670.00	12/18/23	<u>FILED 11/8/2023, DOC #38</u>		
4 of 60	EFT	\$2,670.00	Response to Trustee's Motion to Dismiss filed 11/1/2023 at #33.		

Plan #3 filed on 9/12/2023 fails to fully provide for the claim of Midfirst Bank
(Arrears per POC: \$9,234.49, Plan: \$5,000.00. Ongoing payments per POC:

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

\$1,847.28, Plan: \$1,860.53). Further, Per Notice #47, payment changes to \$1,845.10 effective 2/1/2024.

Plan proposes to strip the lien of Sterling Lakes Property Owners Association in paragraph 8C. Creditor filed an Objection on 12/20/23 at #42.

Plan fails to provide for treatment of the secured claim #13 filed on 11/6/23 by Brazoria County Tax Office in the amount of \$3,445.80 for estimated 2023 Ad Valorem Tax.

Plan fails to provide for treatment of the secured claim #14 filed on 11/6/23 by Brazoria County MUD #31 in the amount of \$1,567.52 for estimated 2023 Ad Valorem Tax.

Plan fails to fully provide for treatment of the secured claim #3 filed on 9/28/23 for a 2019 Mercedes GLA250 (Claim: \$19,811.79; Plan: \$18,000.00).

Trustee alleges Schedule A undervalues real property located at 9418 Sky Blue Drive.

Trustee alleges Schedule J is inaccurate. Thus, the Plan may does not meet the disposable income test.

No corrective action since the prior hearing.

23-33563 0 Resets 9/14/23 4 of 60	TROY DARNELL and AVALYN CAMBLE MONTGOMERY	(\$3,750.00) -1.00 Mos 1/10/24 \$3,750.00 EFT	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/21/2023, DOC #46</u> Response to Trustee's Motion to Dismiss filed 11/1/2023 at #24. Trustee alleges Debtor's Official Form 122C is incorrect and once corrected Plan #51 filed 12/29/2023 would not provide a dividend to the unsecured creditors that equals or exceeds the amount mandated. Debtor has failed to provide the Trustee with proof of business income and expenses for the full six months prior to filing as well as proof of current business	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

income.

Debtor is not contributing all disposable income as the direct monthly payment of \$789.18 per Paragraph 9C will terminate in December 2024 and a direct monthly payment of \$361.40 per Paragraph 9C will terminate in October 2025 without corresponding step up in payments.

Debtor's budget proposes \$600.00 for an anticipated car payment when they are retaining 5 vehicles, 2 of which are being paid directly by the debtors.

Debtor has failed to provide proof to substantiate the direct monthly payment of \$453.24 listed on Schedule J for a Student Plus Loan. Further such payment if made would be provide treatment that would unfairly discriminate against other unsecured claims.

Debtors are proposing to fund an ESF account at the expense of the general unsecured creditors and the required return on their claims.

Trustee alleges Schedule B fails to list all vehicles owned by the debtors. Vehicle insurance policies provided to the Trustee show the debtors are insuring a 2019 Mazda CX-5 and a 2003 For F150, which are not disclosed.

Plan provides for priority treatment of the IRS in the amount of \$7,893.05 based on stated liabilities on the 2021 and 2022 tax returns. Trustee received copies of the returns and the total liability is only \$5,889.00. Creditor has not filed a claim and Trustee must disburse according to the plan. Governmental bar date is 3/12/2024.

23-33518	JOE WILLIAM	\$3,839.26	<u>CONFIRMATION HEARING</u>	HIXON, ERIC C	
	CORONADO	1.00 Mos	<u>MOTION TO DISMISS FILED 10/30/2023, DOC #29</u>		Trustee does not
2 Resets			Debtor's Response to Trustee's Motion to Dismiss filed 12/12/2023 at docket #50.		recommend
9/10/23	\$3,841.00	12/18/23			confirmation.
4 of 60	WO	\$1,872.58	Plan #49 filed 12/4/2023 fails to properly provide for treatment of the Specialized Loan Servicing mortgage claim. Objection to Confirmation #59 filed 12/27/2023 by Specialized Loan Servicing.		
			Based on J.D. Power value (\$24,277.50) as required by Order #6, the Plan does		

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not provide sufficient adequate protection to Ally Bank for months 1-3 for the 2015 Ford F250.

Objection to Confirmation #44 filed 11/30/2023 by Ally Bank.

Debtor's Objections to Claim #6 of Huntington National Management and Claim #7 of LVNV Funding are set for hearings on 2/21/2024 at 1:30 pm.

23-32108	DORENA MARINO	\$11,200.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/11/2024, DOC. #86</u>	HYDE, JACOB BRUCE	Trustee recommends dismissal.
4 Resets	\$2,800.00	4.00 Mos			
6/5/23	EFT	9/11/23	Debtor's Response to Trustee's Motion to Dismiss filed 8/18/2023, doc. #44.		
7 of 60		\$2,800.00	Debtor is delinquent 4 payments totaling \$11,200, with the next payment due 2/5/2024.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Plan #55 filed 9/9/2023, Paragraph 29 of Non-Standard Provision: Debtor shall sell her homestead 13207 Aspen Bough Circle, Houston, TX 77065 (the "Home") by January 31, 2024. All liens and encumbrances will be paid in full at closing. Debtor shall provide Trustee with a closing statement within 7 days following closing, at which time Trustee shall cease disbursing on any paid claims notwithstanding the projected disbursements set forth in the plan. Further, Debtor will require the title company to turn over net proceeds to Trustee at closing for 100% payment to priority and general unsecured creditors in addition to any amounts set forth in the plan. Trustee shall return any excess proceeds to Debtor. If the Home is not sold by January 31, 2024, the stay will be lifted without further motion or hearing, and the case may be subject to dismissal.		
			Order on Debtor's Application for Approval of Employment of Real Estate Agent to Sell Real Property entered 8/29/2023, doc. #52. Kelvin Jackson, II is approved.		
			Agreed Order on Debtor's Expedited Motion to Sell Exempt Real Property entered 11/1/2023, doc. #73, signed by all parties.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-32091	GERALD DWIGHT	(\$648.74)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
4 Resets	THOMAS	-0.21 Mos	<u>MOTION TO DISMISS FILED 7/25/2023, DOC #30</u>	A	recommends
6/5/23	\$3,050.00	1/12/24	Amended Response to Trustee's Motion to Dismiss #65 filed 1/9/2024.		dismissal.
7 of 60	WO	\$703.85	Plan #32 filed 8/17/2023 fails to provide any treatment for Amended IRS claim #1 (Priority: \$65,862.22, Plan: \$0; Secured: \$4,838.96, Plan: \$0). Additionally, IRS claim shows an unfiled Heavy Vehicle tax return for the year 2017 and 2018. Trustee has not received a copy of these returns.		
			Objection to Confirmation #36 filed 8/18/2023 by IRS.		
			Plan fails to provide for the (2) notice of post-petition fee claims of Freedom Mortgage Corporation in the amount of \$400 for plan review and 410a form and \$250 for proof of claim.		
23-32098	HENRY RICHARD	\$2,603.06	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
2 Resets	and TERESA	0.92 Mos	<u>MOTION TO DISMISS FILED 7/21/2023, DOC #30</u>	A	recommend
6/5/23	ESCAMILLA LILIE	1/11/24	Response to Trustee's Motion to Dismiss #31 filed 8/1/2023.		confirmation.
7 of 60	\$2,820.00	\$1,301.54	Plan #2 filed 6/5/2023 fails to provide any treatment for claim #1 U.S. Department of H.U.D in the amount of \$43,815.53.		
	WO		Plan fails to fully provide for priority claim #4 IRS (POC: \$4,755.82, Plan: \$3,277).		
			Plan fails to fully provide for claim #5 Nationstar Mortgage (Arrears:20,362.78, Plan: \$17,607.24; Ongoing: \$2,043.62, Plan: \$2,005.69).		
			Plan does not provide for the (2) notice of post-petition fee claims of Nationstar in the amount of \$450 for plan review and in the amount of \$500 for proof of claim fees.		
23-32487	VALERIE VALDEZ	\$5,296.21	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
3 Resets	\$3,045.00	1.74 Mos	<u>MOTION TO DISMISS</u>	A	recommends
7/3/23	WO	1/12/24	<u>FILED 8/17/2023, DOC #31</u>		dismissal.
6 of 60		\$702.69	Response to Trustee's Motion to Dismiss filed 9/13/2023 at #33.		
			Debtor is delinquent 1.97 payments through January totaling \$5,998.90.		

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Trustee alleges Plan may not be feasible. Debtor has failed to provide proof of current income for the non filing spouse.

Plan #50 filed on 11/6/2023 does not provide for Nationstar Mortgage LLC's 3002.1(c) Notice (docket #64) in the amount of \$700.00.

Based on JD Power value (\$31,300.00) as required by Order #17, the Plan does not provide sufficient adequate protection on the 2021 Hyundai Palisade.

Plan surrenders a 2020 Chrysler 300, which had been retained in previous plans and does not provide for the adequate protection claim granted under the initial order for months 1-4.

Objection to Confirmation #69 filed on 2/13/2023 by Quantum3 Group LLC.

23-32889	JEROD MICHAEL	(\$1,697.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
2 Resets	NAVARRO and	-0.31 Mos	<u>MOTION TO DISMISS FILED 11/7/2023, DOC #47</u>	A	recommend
7/31/23	BONNIE MARIE	1/3/24	Debtors' Response to Trustee's Motion to Dismiss filed 11/20/2023 at docket #49.		confirmation.
6 of 60	BUTLER	\$2,847.70			
	\$5,560.00		Plan #50 filed 11/30/2023 works at 100% to all creditors. However, Plan fails to attach a completed Loan Modification signed by both Debtors and mortgage lender.		
	WO				
			Amended Objection to Confirmation #66 filed 1/10/2024 by Planet Home Lending.		
			Debtor has failed to substantiate the amount to be paid to IRS in the plan in the amount of \$13,500.00. IRS has not filed a claim and Trustee must disburse according to the plan. Debtors' 2022 tax return reflects a liability of \$9,775.00. Government bar date is 1/29/2024.		

23-33173	YOLANDA YVETTE	(\$270.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
2 Resets	MCHENRY	-0.43 Mos	<u>MOTION TO DISMISS FILED 10/2/2023, DOC #24</u>	A	recommend
8/21/23	\$625.00	1/5/24	Response to Trustee's Motion to Dismiss #26 filed 10/25/2023.		confirmation.
5 of 60	WO	\$312.50			
			IRS claim #9 filed 9/5/2023 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$4,227.07. Trustee has received an unsigned		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
copy of this return reflecting a liability of \$ 117. Amended Plan #31 filed 11/21/2023 only provides \$3,245.43 for the IRS.					
23-33213	BARBARA MARIA	\$2,085.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	DIVIN	0.54 Mos	<u>MOTION TO DISMISS FILED 10/10/2023, DOC #32</u>	A	
8/23/23	\$3,830.00	1/9/24	Debtor's Response to Trustee's Motion to Dismiss filed 10/23/2023 at docket #34.		
5 of 60	EFT WO	\$575.00	Plan #62 filed 1/11/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.		
			Plan provides for treatment of Cypress-Fairbanks ISD, Emerald Forest UD, Harris County and Woodedge Village Community Improvement Association in Paragraph 8B as cure claims for what appear to be total debt claims.		
			Amended Objection to Confirmation #41 filed 11/6/2023 by Chase Bank.		
			Objection to Confirmation #59 filed 1/8/2024 by Resolution Finance.		
23-33669	KEITH DAMIEN and	(\$160.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #49 filed 1/11/2024 and requests a C7 confirmation Order.
1 Reset	MELISSA ANN	-0.03 Mos	Plan #49 filed 1/11/2024 works at 100% to all creditors. Plan must remain 100% due to disposable income and a non-exempt cause of action. Trustee requests a	A	
9/25/23	JOHNSON	1/4/24	C7 Confirmation Order.		
4 of 60	\$5,220.00	\$5,000.00			
	EFT				
23-33762	BRANDON	(\$31.57)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	CHARLES	-0.02 Mos	<u>MOTION TO DISMISS FILED 11/9/2023, DOC #24</u>	A	
9/29/23	CEPHUS, SR	1/9/24	Response to Trustee's Motion to Dismiss #27 filed 11/29/2023.		
4 of 60	\$1,400.00	\$276.93	Amended Plan #31 filed 12/11/23 is misleading as it appears to pay a higher claim amount for Aaron Rents in Paragraph 9B despite Trustee's obligation to pay the lower value amount. Additionally, Box 1B is not checked providing notice of the limitation to the claim.		
	WO				

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 18, 2024 9:30 am

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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					
23-33837	JOHN DAVID DIAZ	\$3,146.04	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	\$3,405.00	0.92 Mos	MOTION TO DISMISS FILED 11/14/2023, DOC #30	A	
10/2/23	WO	1/11/24	Response to Trustee's Motion to Dismiss #33 filed 11/29/2023.		
3 of 60		\$785.44	Amended Plan #12 filed 10/5/2023 fails to correctly provide for claim #5 M&T Bank (Arrears: \$32,351.62, Plan: \$32,358.08, Ongoing: \$1,490.57, Plan: \$1,484.11). Plan does not provide for the notice of post-petition fee claim of M & T Bank in the amount of \$1,400 for Motion to Extend the Stay and Plan review. Plan fails to fully provide for claim #2 Attorney General of Texas (POC: \$29,557, Plan: \$29,435.51). Plan proposes to pay Eastpoint Subdivision HOA's total debt claim in Paragraph 8A instead of 8B. Debtor failed to provide proof to substantiate the amounts to be paid to Conn's through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.		
23-33881	ROBERTO CARLOS TELLO	\$5,610.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets	\$2,820.00	1.99 Mos	MOTION TO DISMISS FILED 12/15/2023, DOC #34	A	
10/3/23	ACH	12/27/23	Debtor's Response to Trustee's Motion to Dismiss filed 12/19/2023 at docket #35.		
3 of 60		\$2,850.00	Debtor is delinquent 1.99 payments through 1/2/2024 totaling \$5,610.00. Plan #40 filed 1/10/2024 works, paying 0.60% to the general unsecured creditors.		
23-34127	YADIRA ZANDATE VILLASANA	\$230.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	\$1,495.00	0.15 Mos	MOTION TO DISMISS FILED 12/14/2023, DOC #26	A	
10/26/23	WO	1/8/24	Response to Trustee's Motion to Dismiss #27 filed 12/15/2023.		
3 of 60		\$690.00	Plan #2 filed 10/26/2023 fails to fully provide for claim #4 5G LP pre-petition arrears (Arrears: \$15,904.23, Plan: \$3,225). Plan proposes to pay Liberty County and San Jacinto County total debt claims in Paragraph 8A instead of 8B.		

Pre-Conf/Dismissal
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Tiffany D. Castro, Trustee
January 18, 2024 9:30 am

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-34251	ANITA LORRAINE	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	FERGUSON	0.00 Mos	<u>MOTION TO DISMISS</u>	A	
11/2/23	\$1,550.00	12/28/23	<u>FILED 12/13/2023, DOC #27</u>		
2 of 60	EFT	\$1,550.00	Response to Trustee's Motion to Dismiss filed 12/15/2023 at #28.		
<p>Plan #2 filed 11/2/2023 fails to properly provide for the claim of Cenlar Federal Savings Bank (Ongoing payments per POC \$1,051.08; Plan: \$1,050.52). Creditor filed an Objection on 12/1/23 at #25.</p> <p>Plan fails to provide for secured claim #1 filed on 11/15/2023 by Consumer Portfolio Services in the amount of \$4,267.75 for a 2017 Buick Verano. Further, the vehicle is not listed on Schedule B.</p> <p>Debtor has failed to provide proof to substantiate the amounts to be paid to Sunset Bend CA through the plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Non governmental bar date passed 1/11/24.</p>					
23-34319	DEBORAH	\$600.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	CONNER FELICIEN	0.92 Mos	<u>MOTION TO DISMISS</u>	A	
11/6/23	\$650.00	1/3/24	<u>FILED 12/20/2023, DOC #30</u>		
2 of 60	WO	\$350.00	Response to Trustee's Motion to Dismiss filed 12/28/2023 at #32.		
<p>Debtor is delinquent 0.92 payments through January totaling \$600.00. Trustee has received no wage order payments related to Order #17. Debtor is paying by ePay.</p> <p>Plan #2 filed 11/6/2023 works, paying 3.106% to the general unsecured creditors. However, Plan proposes to pay Mission Green HOA in Paragraph 9B despite being secured solely by real property.</p> <p>Paragraph 9C is incomplete as the Date Last Payment is Due is missing on the Select Portfolio Servicing, Inc. claim.</p> <p>Objection to Confirmation #37 filed 1/10/24 by US Bank National Association.</p>					

Pre-Conf/Dismissal
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-34499	CHRISTINA	(\$727.72)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	ANTOINETTE	-0.85 Mos	<u>MOTION TO DISMISS FILED 12/19/2023, DOC #27</u>	A	
11/15/23	HARDEN	1/11/24	Response to Trustee's Motion to Dismiss #30 filed 12/28/2023.		
2 of 59	\$860.00 WO	\$396.93	Plan #2 filed 11/15/2023 fails to provide any treatment for claim #1 US Department of HUD in the amount of \$34,597.99.		
23-32667	SHAWN	(\$273.17)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	SLAUGHTER	-1.09 Mos	<u>MOTION TO DISMISS FILED 9/27/2023, DOC #25</u>		
7/17/23	\$250.00	1/5/24	Debtor's Response to Trustee's Motion to Dismiss filed 10/20/2023 at docket #29.		
6 of 60	WO	\$138.47	Plan #44 filed 1/10/2024 fails to provide for treatment of amended IRS secured claim #6 filed 12/14/2023 in the amount of \$9,024.25.		
23-32840	VICTORIA ENIOLA	\$120.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
2 Resets	RISER	1.00 Mos	<u>MOTION TO DISMISS FILED 11/28/2023, DOC #34</u>		
7/28/23	\$120.00	12/1/23	Debtor's Non-Opposition response to Trustee's Motion to Dismiss #61 filed 1/10/2024.		
6 of 60	WO	\$85.00	Debtor is delinquent 1 payment through 12/27/2023 totaling \$120. Amended Plan #36 filed 12/4/2023 proposes direct payment to Freedom Mortgage Corporation in paragraph 8C, despite claim #12 reflecting pre-petition arrears. Objection to Confirmation #27 filed 9/11/2023 by Freedom Mortgage Corporation. Motion to Approve Payment Deferral Agreement #53 filed 12/27/2023 by Freedom Mortgage Corporation. Hearing to be held 1/24/2024 at 1:30 PM.		
23-33572	MADELYNE	(\$41.25)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	MILAGROS	-0.49 Mos	<u>MOTION TO DISMISS FILED 10/30/2023, DOC #20</u>		
9/15/23	ROMERO	1/12/24	Debtor's Response to Trustee's Motion to Dismiss filed 11/20/2023 at docket #23.		
4 of 60	\$85.00 WO	\$21.25	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C. Plan #17 filed 10/6/2023 works at 1.23% to the general unsecured creditors. However, Paragraph 9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the Westlake Portfolio claim		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 18, 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					
for a 2019 Toyota C-HR.					
23-33625	VALINDA KAY	(\$138.57)	CONFIRMATION HEARING	KIM, MIN GYU	Trustee recommends confirmation of Plan #47 filed 1/10/2024.
1 Reset	WARD	-0.23 Mos	Amended Plan #47 filed 1/10/2024 works, paying 43% to general unsecured creditors.		
9/21/23	\$600.00	1/11/24			
4 of 60	WO	\$138.47			
23-33841	WESTLEY	\$0.00	CONFIRMATION HEARING	KIM, MIN GYU	Trustee recommends confirmation of Plan #45 filed 1/10/2024.
0 Resets	DEMOND HARVEST	0.00 Mos	Plan #45 filed 1/10/2024 works, paying 16.001% to the general unsecured creditors.		
10/2/23	\$3,650.00	1/4/24			
3 of 60	WO	\$2,400.00			
23-33899	WILONA WILLETTE	(\$215.75)	CONFIRMATION HEARING	KIM, MIN GYU	Trustee recommends confirmation of Plan #21 filed 1/3/2024.
0 Resets	BROWN	-0.62 Mos	Plan #21 filed 1/3/2024 works, paying 1.30% to the general unsecured creditors.		
10/4/23	\$350.00	1/11/24			
3 of 37	WO	\$208.00			
23-33968	ROBIN LYNN	\$2,024.76	CONFIRMATION HEARING	KISCH, KAREN	Trustee recommends confirmation of Plan #34 filed 1/3/2024 if the Objection to Confirmation filed by Cornerstone Home Lending is withdrawn/overruled.
0 Resets	WRIGHT	0.68 Mos	Plan #34 filed 1/3/2024 works, paying 3.568% to the general unsecured creditors.		
10/12/23	\$2,989.00	1/8/24			
3 of 60	WO	\$1,157.08	Objection to Confirmation #19 filed 11/2/23 by Cornerstone Home Lending.		
23-34292	GARRETT B	\$4,540.00	CONFIRMATION HEARING	KISCH, KAREN	Trustee recommends dismissal.
0 Resets	MAYFIELD	2.00 Mos	MOTION TO DISMISS FILED 12/15/2023, DOC #18		
11/6/23	\$2,270.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 1/6/2024 totaling \$4,540.00.		

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

9:30 am

Plan #27 filed 1/11/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$36,349.80.

23-34484	TIFFANY ANN	\$2,230.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee recommends dismissal.
0 Resets	PETERS	0.50 Mos	<u>MOTION TO DISMISS</u>		
11/14/23	\$4,460.00	12/20/23	<u>FILED 12/21/2023, DOC #25</u>		
2 of 60	WO	\$2,230.00	No Response to Trustee's Motion to Dismiss.		

Plan #15 filed on 12/12/2023 fails to provide for 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.

Plan fails to provide for the secured claim #8 filed on 12/20/23 by Federal Insurance Company in the amount of \$196,108.00.

Debtor has failed to provide proof of roommate contribution of \$1,000.00/mo or proof of of rental income of \$1,895.00/mo. Thus, the plan may not be feasible.

23-33426	LATHANEL ANDRE	\$2,589.25	<u>CONFIRMATION HEARING</u>	LEE LAW FIRM, PLLC	Trustee does not recommend confirmation.
1 Reset	ALLEN	0.70 Mos	<u>MOTION TO DISMISS</u>		
9/4/23	\$3,680.00	1/2/24	<u>FILED 10/11/2023, DOC #34</u>		
4 of 60	WO	\$1,636.15	Response to Trustee's Motion to Dismiss filed 10/29/2023 at #37.		

IRS claim #5 filed 10/10/23 shows an unfiled tax return for the year 2021 and 2022 and reflects a priority claim amount of \$28,069.11. Trustee received copies of the returns on 10/6/23 reflecting a stated liability of \$2,724.00 and \$920.00 respectively. Plan #65 filed 1/7/2024 provides \$3,644.00 for the IRS. Debtor filed their Objection on 12/4/23 at #46. Hearing set 1/17/24 at 1:30 PM.

Debtor has failed to proof to substantiate the amount to be paid to Greenfield Village HOA. Creditor has not filed a claim and Trustee must disburse according to the plan. Non governmental bar date passed 11/13/2023. Further, plan appears to be overpaying the claim.

Per 341 Testimony, Schedule I overstates expenses and thus, Trustee alleges Official Form 122C is inaccurate per 341 Testimony of expenses. Accordingly Trustee alleges, the Plan may not meet the disposable income test.

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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>
9:30 am					
23-32898 2 Resets 7/31/23 6 of 60	CHELSEA R. PAULSON \$660.00 WO	\$3,200.00 4.85 Mos 11/28/23 \$1,320.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/11/2024, DOC. #36</u> No Response to Trustee's Motion to Dismiss.	LUSKY, BENJAMIN	Trustee recommends dismissal.
Debtor is delinquent \$3,200, with the next payment due 1/30/2024.					
Plan #21 filed 10/25/2023 works, paying 100% to the general unsecured creditors.					
23-33978 0 Resets 10/12/23 3 of 60	CHARLES JOSEPH and NANCY PAGE BUTERA \$1,765.00 ACH	\$882.50 0.50 Mos 1/8/24 \$882.50	<u>CONFIRMATION HEARING</u> Plan #28 filed 1/10/2024 works, paying 6.292% to the general unsecured creditors.	LUSKY, BENJAMIN	Trustee recommends confirmation of Plan #28 filed 1/10/2024.
23-32868 2 Resets 7/31/23 6 of 60	REGINALD EVERETT BURRELL and JACQUELINE DENISE SWITZER \$3,600.00 WO	\$251.82 0.07 Mos 1/12/24 \$1,435.39	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/8/2023, DOC #29</u> Response to Trustee's Motion to Dismiss filed 11/1/2023 at #47.	MCLAUGHLIN, JANE	Trustee does not recommend confirmation.
Plan #62 filed 1/10/2024 fails to provide sufficient funds for payment in full of all secured and priority claims.					
Plan provides for \$3,475.00 in attorney's fees. Fixed fee agreement filed on 7/31/23 at #7 shows \$3,574.00.					
Plan surrenders a 2018 Ford Explorer to Americredit Financial Services, Inc without sufficient notice. Further, Plan lists a special provision in Paragraph #27: "After 6 months of Adequate Protection the Vehicle will be surrendered".					
Plan does not match the Plan Summary.					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-34306	STEPHANIE	\$128.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #22 filed 12/19/2023.
0 Resets	MONIQUE SHAFER	0.08 Mos	Amended Plan #28 filed 1/9/2024 works, paying 59% to general unsecured creditors.		
11/6/23	\$1,664.00	1/9/24			
2 of 60	WO	\$768.00			
23-34317	SHERRI ANN	\$1,080.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	HEATHCOCK	1.54 Mos	Debtor is delinquent 1.54 payments through January totaling \$1,080.00.		
11/6/23	\$702.00	1/3/24			
2 of 60	WO	\$324.00	Plan #22 filed 12/13/2023 works, paying 7.130% to the general unsecured creditors.		
23-33880	SANDRA SUSANNE	\$1,750.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	NAVA FREEMAN	0.80 Mos	<u>MOTION TO DISMISS</u>		
10/3/23	\$2,175.00	1/4/24	<u>FILED 12/1/2023, DOC #32</u>		
3 of 60	WO	\$413.00	No response to Trustee's Motion to Dismiss.		
<p>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 increases to \$2,175.00 beginning January 2024. Further, Trustee has received no wage order payments related to Order #29. Debtor is paying by ePay.</p> <p>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 Greenfield Village HOA 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.</p>					
23-33432	GREGORY SCOTT	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee recommends confirmation of Plan #27 filed 11/29/2023 and requests a C4 confirmation Order.
1 Reset	SCHUETTE	0.00 Mos	Amended Plan #27 filed 11/29/2023 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.		
9/4/23	\$2,200.00	1/9/24			
4 of 60	EFT	\$2,200.00			

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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>			
9:30 am					
23-33436	WAYNE	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends confirmation of Plan #29 filed 12/4/2023.
1 Reset	CLEVELAND	0.00 Mos	Plan #29 filed 12/4/2023 works, paying 8.171% to the general unsecured creditors.	KENNETH	
9/4/23	MCGINNIS	1/12/24			
4 of 60	\$3,600.00 EFT	\$4,260.00			
23-33497	DOLORES LEONOR	(\$406.63)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
2 Resets	SAMPAYO	-0.26 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
9/7/23	\$1,550.00	1/10/24	<u>FILED 10/18/2023, DOC. #27</u>		
4 of 60	WO	\$1,066.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/20/2023, doc. #32. Plan #40 filed 12/13/2023 fails to provide for Debtor's October mortgage payment paid directly to Select Portfolio (Payment: \$879.07; Plan \$0). Objection to Confirmation filed by U.S. Bank on 11/6/2023, doc. #30.		
23-33800	JOSHUA ALLEN	\$930.77	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	TURNER	1.54 Mos	<u>MOTION TO DISMISS FILED 11/7/2023, DOC #22</u>	KENNETH	
10/2/23	\$605.00	1/5/24	Debtor's Response to Trustee's Motion to Dismiss filed 11/27/2023 at docket #27.		
3 of 48	WO	\$279.23	Debtor is delinquent 1.54 payments through 1/1/2024 totaling \$930.77. Plan #2 filed 10/2/2023 fails to properly provide for treatment of the Energy Capital Credit Union claim for a 2016 Chevrolet Camaro in Paragraph 9B. This claim is only listed on the Plan Summary. Trustee alleges Plan is not feasible pursuant to 1325(a)(6). The filing fee for this case has not been paid in full. Order Granting Application to Pay Filing Fee in Installments was entered 10/11/2023 at docket #16.		
23-34315	EDDIE RAPHAEL	\$19.99	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommend dismissal.
0 Resets	SERRANO	0.01 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
11/6/23	\$1,344.37	1/9/24	<u>FILED 12/20/2023, DOC #18</u>		
2 of 60	EFT WO	\$2,668.75	No Response to Trustee's Motion to Dismiss. IRS claim #5 filed 12/11/2023 shows unfiled tax returns for the years 2020, 2021 and 2022 and reflects a priority claim amount of \$86,011.57. Trustee has not		

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

9:30 am

received a copy of these returns. Plan #37 filed on 1/11/2024 fails to provide any treatment for the IRS. Governmental bar date is 5/6/2024.

Plan newly provides for the claim of PHH Mortgage Services (US Bank National Association) and proposes to skip ongoing mortgage payments for months 1-2. Creditor filed an Objection on 1/8/24 at #35.

Plan newly provides for secured claim #11 filed on 1/2/24 by Wildcat Lending Fund One, LP.

23-34367	WILL ROGERS	\$3,235.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	GAINES, JR	1.00 Mos	<u>MOTION TO DISMISS FILED 12/15/2023, DOC #21</u>	KENNETH	
11/6/23	\$3,235.00	1/2/24	<u>AMENDED MOTION TO DISMISS FILED 1/11/2024, DOC #35</u>		
2 of 38	WO	\$3,235.00	Debtor's Response to Trustee's Motion to Dismiss filed 1/11/2024 at docket #36.		
			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 2020 Ford F250 (Claim: \$59,403.84; Plan: \$59,105.00).		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 18, 2024 9:30 am

Reset Dates:
02/15/2024
03/21/2024
04/25/2024

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>
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9:30 am					
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.					
23-33004	LUAN BAO DO	(\$701.70)	<u>CONFIRMATION HEARING</u>	PHAM, KEVIN H	Trustee recommends confirmation of Plan #45 filed 1/12/2024.
0 Resets	\$528.60	-1.33 Mos	Plan #45 filed 1/12/2024 works, paying 14.055% to the general unsecured creditors.		
8/7/23	WO	1/10/24			
5 of 60		\$457.50	Debtor's Objection to Claim #1 by Claimant Pinnacle Credit Services, LLC. Hearing set 1/24/24 at 1:30 PM.		
23-33677	LARRY WAYLON and SHANNON LEIGH TOWNLEY	(\$1,126.90)	<u>CONFIRMATION HEARING</u>	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #38 filed 1/10/2024 and requests a C4 Confirmation Order if the Objection to Confirmation filed by Pasadena ISD is withdrawn.
1 Reset		-0.77 Mos	Plan #38 filed 1/10/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$127,420.80 and length of plan with a 60 month applicable commitment period. Trustee requests a C4 Confirmation Order for 100% Plans.		
9/25/23	\$1,465.00	1/11/24			
4 of 58	WO	\$676.15	Objection to confirmation #25 filed 12/7/23 by Pasadena ISD.		
23-32049	SHANDA T. HARDEN	\$1,993.44	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/4/2023, DOC #30</u>	Sargent, Emil R	Trustee does not recommend confirmation.
0 Resets		1.32 Mos	Debtor's Response to Trustee's Motion to Dismiss #45 filed 8/29/2023.		
6/2/23	\$1,509.00	1/9/24			
7 of 60	EFT WO	\$1,384.62	Debtor is delinquent 1.32 payments through 1/2/2024 totaling \$1,993.44.		
Plan #67 filed 12/13/2023 contains a special provision in paragraph 27:					
"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					

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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					
			satisfied in full. The Texas Homeowner's Assistance Fund paid the arrearage portion of the claim in full post-petition.		
			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."		
			Plan #67 filed 12/13/2023 works, paying 13% to general unsecured creditors.		
23-32060	VALERIE DENISE	\$1,625.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
3 Resets	BYRD	0.65 Mos	<u>MOTION TO DISMISS FILED 8/7/2023, DOC #32</u>		
6/5/23	\$2,500.00	1/11/24	No Response to Trustee's Motion to Dismiss.		
7 of 36	EFT WO	\$900.00	Amended Plan #48 filed 12/13/2023 does not comply with BLR 3015-1(a), as the form plan has been altered.		
			Plan proposes to pay Tactical Wealth Fixed Income Fund, LLC's total debt claim in Paragraph 8A instead of 8B. Further, given the altered plan form, it is providing inconsistent and misleading treatment. Objection to Confirmation #57 filed 1/10/2024 by Tactical Wealth Fixed Income Fund, LLC (TWF).		
			Plan 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 alleges per 341 testimony, Schedules I and J are inaccurate.		
			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 an unsigned copy of this return reflecting a refund of \$2,150. Plan fully provides for the IRS at \$1,635.69.		
			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. Further plan proposes step payments in month 60, while the plan is only 36 months.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-33439	JESSIE BROWN and TIFFANY FOLEY	\$1,682.14 0.67 Mos 1/9/24	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/18/2023, DOC. #33 Debtors' Response to Trustee's Motion to Dismiss filed 12/17/2023, doc. #46. Trustee alleges Schedule B fails to disclose all assets. Trustee alleges that per Ms. Foley's proof of income, Schedule I is inaccurate. Plan #37 filed 11/27/2023 does not comply with BLR 3015-1(a). The standard form has been altered. Plan treats the claim of Atascocita Trace HOA's claim #2 filed 9/28/2023 in Paragraph 8A instead of 8B. Plan treats NPRTO's unsecured claim #5 filed 10/24/2023 and unsecured claim #6 filed 10/30/2023 in Paragraph 9B instead of Paragraph 16. 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." Plan and Plan Summary do not match. Plan Summary fails to list the correct plan base and fails to list Conn's, Harris County, Harris County MUD #278 and Humble ISD claims. Plan does not pay 100%, as required, due to non-exempt property.	Sargent, Emil R	Trustee does not recommend confirmation.
1 Reset 9/4/23 4 of 60	\$2,500.00 WO	\$576.93			
23-33839	BRANDI JORDAN	\$2,450.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 11/15/2023, DOC #23 Response to Trustee's Motion to Dismiss filed 12/9/2023 at #25. Plan #2 filed on 10/2/2023 fails to fully provide for the claim of PHH Mortgage Services (Arrears per POC: \$21,163.35, Plan: \$12,197.62. Ongoing payments per POC: \$1,881.34; Plan: \$1,942.56). Further, plan proposes to credit the entire	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset 10/2/23 3 of 60	\$2,450.00 EFT	1.00 Mos 12/20/23 \$4,900.00			

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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>			
9:30 am					
<p>escrowed mortgage payment towards principal and interest in Paragraph 8a. US Bank National Association filed an Objection on 12/4/23 at #24.</p> <p>Plan fails to provide for claim #1 by the IRS amended on 11/21/23 in the amount of \$164,485.00.</p> <p>Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing and proof of current income.</p>					
23-32282	DEBRA ANN ELLIS	\$2,378.88	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends confirmation of Plan #80 filed 1/5/2024.
0 Resets	\$2,660.00	0.89 Mos	Amended Plan #80 filed 1/5/2024 works, paying 5% to general unsecured creditors.		
6/21/23	WO	11/28/23			
7 of 60		\$1,378.16			
23-32654	RAMIRO P ALMAGER, JR	(\$1,114.52)	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/11/2024, DOC. #47</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
3 Resets	\$2,927.00	-0.38 Mos	No Response to Trustee's Motion to Dismiss.		
7/14/23	WO	1/12/24	Plan #39 filed 12/14/2023 fails to comply with 1322(b)(10), as it provides 4.25% interest on the Texas Comptroller's priority claim #29 filed 10/5/2023 in Paragraph 6 without payment of all allowed claims in full.		
6 of 60		\$1,212.46	Plan fails to provide for Nationstar Mortgage's Post-Petition Fee Notice #42 filed 12/26/2023 (Claim \$475; Plan \$0).		
			Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on Lambright McKee's HOA Claim #11 filed 9/12/2023.		
			Plan Summary #39 fails to list the non-exempt property amount of \$108.80.		
23-32917	CARLYNE PHILLIP	(\$5,296.00)	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 10/16/2023, DOC. #37</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
3 Resets	\$7,550.00	-0.70 Mos	No Response to Trustee's Motion to Dismiss.		
7/31/23	ACH	12/27/23			
6 of 59		\$5,296.00			

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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>
9:30 am					
Plan fails to properly provide for Cenlar Mortgage's claim #8 filed 10/4/2023 (Ongoing payments per POC \$1,084.29; Plan: \$1,294).					
Plan fails to provide for Harris County's claim #5 filed 9/26/2023 (Claim \$24,122.52; Plan \$20,693.29).					
Nevada Funding, LLC's 3rd Objection to Confirmation filed 12/13/2023, doc. #51,					
Loan Ranger Capital Investments, LLC's Motion for Relief From the Automatic Stay to Foreclose on Real Property filed 1/3/2024, doc. #59, and Objection to Confirmation filed 12/12/2023, doc. #47, are both set for hearing 1/31/2024 @ 9:30.					
23-33731	STAFFON EUGENE	\$384.15	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends confirmation of Plan #43 filed 12/27/2023 and requests a C4 confirmation Order.
1 Reset	ADAMS	0.10 Mos	Plan #43 filed 12/27/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$53,893.80 and length of plan with a 60 month applicable commitment period.		
9/28/23	\$3,935.00	1/11/24			
4 of 46	WO	\$190.01			
23-32051	JESSICA and MEYLERT LINES	\$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 7/17/2023, DOC #20</u>	VANDERPOOL, TERRY W	Trustee does not recommend confirmation.
3 Resets		0.00 Mos	No Response to Trustee's Motion to Dismiss.		
6/3/23	\$3,173.60	1/11/24			
7 of 60	No Pmt info	\$2,481.03	Debtor has failed to file a wage deduction order with the Court. Debtors filed an order for ACH making a false certification to the court regarding wage income .		
Plan #84 filed 1/10/2024 works, paying 47.848% to the general unsecured creditors. However, Debtor has failed to proof to substantiate the amounts to be paid to Shell Federal Credit Union on the 2014 Dodge Ram 1500. Creditor has not filed a claim and Trustee must disburse according to the plan .					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-33225	MANUEL	\$3,450.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee
1 Reset	GONZALEZ, JR	1.35 Mos	<u>MOTION TO DISMISS FILED 10/25/2023, DOC #38</u>		recommends
8/24/23	\$2,550.00	12/1/23	No Response to Trustee's Motion to Dismiss.		dismissal.
5 of 60	EFT	\$2,000.00	Debtor is delinquent 1.3 payments through 12/23/2023 totaling \$3,450.		
			Amended Plan #45 filed 11/20/2023 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy petition was filed.		
23-33989	VICKI MEADOWS	\$10,146.14	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee
0 Resets	FULLER	0.99 Mos	<u>AMENDED MOTION TO DISMISS</u>	ALVA	recommends
10/13/23	\$10,200.00	1/5/24	<u>FILED 1/11/2024, DOC #41</u>		dismissal.
3 of 60	EFT WO	\$1,984.62	No Response to Trustee's Motion to Dismiss.		
			Plan #2 filed on 10/13/2023 fails to fully provide for the claim of Carrington Mortgage Services, LLC (Arrears per POC: \$118,060.93, Plan: \$116,500.00).		
			Plan fails to provide for treatment of secured claim #15 filed on 12/22/23 Houston Police Federal Credit Union in the amount of \$17,497.49 (cross-collateralized claim). Creditor filed an Objection on 12/27/23 at #35.		
			Plan proposes to pay Meridiana CAI claim in paragraph 8A instead of 8B.		
			Debtor has failed to provide proof to substantiate the amounts paid to the Internal Revenue Service through the plan. Creditor has not filed a claim and Trustee must disburse according to plan. Governmental bar date is 4/10/2024.		
			Trustee alleged the Plan may not be feasible. Debtor has failed to provide proof of non-filing spouses contribution of \$6,000.00/mo.		
			Debtor is choosing to retain a 2021 Jaguar F-Pace at the expense of the general unsecured creditors (Claim 14 \$62,992.50 at 10.25% interest).		
			Per 341 Testimony, Schedule B fails to disclose a 2021 Land Rover.		
10:30 am					

Pre-Conf/Dismissal
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
23-31250	ANTHONY K. KIDD	(\$189.46)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
3 Resets	\$365.00	-0.52 Mos	<u>MOTION TO DISMISS FILED 6/13/2023, DOC #27</u>	KENNETH	
4/4/23	WO	12/22/23	No Response to Trustee's Motion to Dismiss.		
9 of 60		\$370.00	Amended IRS claim #3 filed 7/28/2023 shows unfiled tax returns for the years 2019 and 2021, reflecting a priority claim amount of \$4,674.87. Trustee received signed copies of Debtor's 2019 and 2021 returns on 11/3/2023; 2019 return shows a liability of \$2,444.00 and 2021 shows a refund of \$560.00. Plan #41 filed 8/28/2023 provides \$4,674.87 priority amount for the IRS in paragraph #6.		
			Motion to Dismiss Case for Debtor's Abuse filed by Sydney Harbour Homeowner's Association on 6/19/2023 at docket #28.		