

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**March 4, 2024 1:00 pm**

Reset Dates:  
04/08/2024  
05/13/2024  
06/10/2024

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>			
<b>1:00 pm</b>					
23-34857	CARNECIA	(\$446.98)	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	SHAKAE REED	-44698.00	<b><u>MOTION TO DISMISS FILED 2/2/2024, DOC #35</u></b>		
12/8/23	\$0.01	Mos	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	1/8/24			
		\$447.00			
<p>The filing fees for this case have not been paid in full. An order granting Application to Pay Filing Fees in Installments was entered on 1/9/2024, the final installment payment is due by 4/4/2024.</p> <p>Debtor has failed to provide Trustee with proof of identity and tax return .</p> <p>First Meeting of Creditors has not been conducted or concluded.</p> <p>Trustee alleges Debtor's schedules, Official Form 122C and statement of financial affairs are incomplete and/or inaccurate.</p> <p>Debtor has failed to file a Uniform Plan with attached Plan Summary.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p>					
23-34989	SEAN DACKO	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	PRESTON	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
12/20/23	\$0.01	1/1/00	<b><u>FILED 2/8/2024, DOC. #28</u></b>		
2 of 60	No Pmt info	\$0.00	Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 2/6/2024. The hearing is rescheduled for 3/12/2024 at 10:30.		
<p>Debtor has failed to file proof of attendance at an approved credit counseling course.</p> <p>The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was filed on 12/20/2023, the final installment payment was due by 1/19/2024.</p> <p>Debtor failed to appear for his 341 Meeting held on 2/7/2024.</p> <p>Debtor failed to file Schedules A-C and G-J, a completed Official Form 122C, a</p>					

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1:00 pm

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.

23-35003	STEPHANIE	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	CONNER	2.00 Mos	<b><u>AMENDED MOTION TO DISMISS FILED 2/23/2024, DOC #25</u></b>		
12/21/23	\$0.01	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$0.00			
			The filing fees for this case have not been paid in full. An Application to Pay Filing Fees in Installments #3 was filed 12/21/2023, an order was not entered. Debtor has not remitted any payments towards the filing fee.		
			Debtor failed to appear at the First Meeting of Creditors held 2/7/2024.		
			Debtor failed to attend the Initial Hearing Compelling Attendance #11 held 2/6/2024. Hearing has been rescheduled to 3/12/2024 at 10:30 AM.		
			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, mailing matrix 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.		

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<b>1:00 pm</b>					
23-34953	MAURICIO GOMEZ	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	AGUINAGA, JESSE	<b>Trustee recommends confirmation of Plan #46 filed 2/23/2024.</b>
0 Resets	\$700.00	0.00 Mos	Plan #46 filed 2/23/2024 works, paying 1.77% to the general unsecured creditors.		
12/15/23	EFT	2/21/24			
2 of 60		\$700.00			
23-34526	TERICA SHIELDS and JASON JESSE	\$2,000.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 1/26/2024, DOC. #26</u></b>	BAIR, THOMAS E	<b>Trustee recommends dismissal with prejudice.</b>
1 Reset	\$2,000.00	1.00 Mos	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 copies of the returns. Plan #20 filed 1/2/2024 provides \$2,300 for the IRS.		
11/17/23	No Pmt info	2/6/24	Debtors are delinquent 1 payment through February totaling \$2,000.		
3 of 60		\$4,000.00	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.  Per 341 testimony, Schedule B fails to disclose all assets.  Per 341 testimony, Schedule I fails to list Debtors' son's contribution to the household expenses.  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.  Debtor failed to provide proof to substantiate the amount to be paid to Mercedes-Benz through the Plan. Creditor has not filed a claim, the bar date has passed and the Trustee must disburse according to plan.		

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<b>1:00 pm</b>					
19-34970	JEAN DORELY	\$7,520.16	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #110 FILED 1/29/2024</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
1 Reset	\$3,753.07	2.00 Mos	Response filed 2/2/24 at #111.		
9/2/19	WO	2/22/24			
53 of 84		\$402.86	Plan is deficient in paying all priority and secured claims due to increased Posted 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 2/22/24 for \$402.86 via wage order.		
19-35542	JOSEPH FONGUM	(\$699.96)	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #143 FILED 1/29/2024</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$6,261.79	-0.11 Mos	Plan is deficient in paying all priority and secured claims due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
9/30/19	EFT	2/20/24	Amended Response #144 filed 2/2/24.		
53 of 84		\$4,261.79	Response filed 8/22/2022 at #97.		
			Debtor pays via ePay. Debtor posted epayments totaling \$ 11,961.89 in February 2024 and is paid ahead by (\$699.96) until \$6261.79 comes due on February 28. (November. No payment posted in December. Last payment posted on 2/20/2024 for \$4,261.79.		
			March is month 54 from an 84 month plan.		
19-35995	GLENN R. and STEPHANIE R. FRANCIS	\$2,790.00	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #190 FILED 2/26/2024</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
1 Reset		3.00 Mos	Response filed on 1/4/24 at #185.		
10/29/19		1/2/24			
52 of 60	\$930.00	\$1,860.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
	EFT		Debtors had been making payments via ePay and TFS, but there have been		

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<b>1:00 pm</b>					
several months in which no payments have posted. Employer stopped paying in June 2020. Last payment posted on 1/2/24 for \$1,860 via ePay.					
22-31378	BRITTANY NICOLE	\$764.65	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 8/1/2023 FOR NON-PAYMENT</u></b>	BAKER, REESE W	Trustee Recommends Dismissal.
4 Resets	BLACKMAN	2.55 Mos	Response filed 9/12/2023 at #50.		
5/20/22	\$300.00	2/15/24			
21 of 60	WO	\$148.15	Case is on full wage order that includes \$21 extra per month. Employer is paying. Last payment posted on 2/15/2024 for \$148.15 from employer.		
23-33817	NOE and GRACIE	(\$1,911.56)	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	Trustee recommends confirmation of Plan #66 filed 2/16/2024.
3 Resets	GARCIA VELA	-0.96 Mos	Plan #66 filed 2/16/2024 works, paying 15.01% to the general unsecured creditors.		
10/2/23	\$2,000.00	2/23/24			
4 of 60	WO	\$1,234.62			
19-32605	JOEL RANDALL	\$6,538.45	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	BLACK, J THOMAS	Trustee Recommends Dismissal.
0 Resets	GARRETT	2.62 Mos	Response filed on 1/17/24 at #119.		
5/6/19	\$2,500.00	1/23/24	Case is in month 57, February 2024 is the final month of the plan. Base balance is \$6,538.45.		
57 of 57	WO	\$1,153.85	Last payment posted via TFS on 1/23/24 for \$1,153.85.		
23-33073	CARL EDWARD	\$2,433.65	<b><u>CONFIRMATION HEARING</u></b>	BROWN, RODNEY ANDRE	Trustee does not recommend confirmation.
4 Resets	WILLIAMS, SR and	1.00 Mos	IRS filed amended claim #19 on 2/15/2024 reflecting a Right to Setoff in the amount of \$398.00. Plan #81 filed 2/2/2024 fails to provide for treatment of the IRS setoff claim in Paragraph 7.		
8/11/23	LOUISE FRANSAW	2/23/24			
6 of 60	WILLIAMS	\$167.31	Order to Show Cause entered 2/15/2024 at docket #85 is set for hearing on 3/4/2024 at 1:00 pm.		
	\$2,440.00				
	WO				

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<b>1:00 pm</b>					
23-30728 1 Reset 3/3/23 11 of 60	RICHARD CHRISTOPHER and SHERRY LYNN NEVILLS \$500.00 No Pmt info	\$2,119.73 4.24 Mos 10/11/23 \$112.57	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 12/14/2023 FOR NON-PAYMENT</u></b> Response filed on 1/12/24 at #88.  Debtors had been making payments via wage order and ePay, but no payments have posted since 10/11/23.	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
23-34612 1 Reset 11/27/23 3 of 60	TAHIR and ZAREEN TAHIR HAMID \$1,600.00 EFT	\$600.00 0.38 Mos 1/25/24 \$1,000.00	<b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 1/4/2024, DOC. #25</u></b> Debtor is delinquent \$600, with next payment due on 2/27/2024.	BRYEANS, DONALD	<b>Trustee does not recommend confirmation.</b>
<p>Debtors appeared by telephone only for their initial 341 Meeting held on 1/3/2024, which was not concluded. Debtors appeared for their rescheduled 341 Meetings held on 1/24/2024 and 1/31/2024, which were also not concluded due to Ms. Hamid having technical difficulties appearing by video. Debtors' final rescheduled 341 Meeting is set for 2/28/2024 at 12:00 p.m.</p> <p>IRS claim #26 filed 2/20/2024 shows unfiled tax returns for both debtors for the year 2022 and reflects a priority claim amount of \$6,711.87. Trustee has received an unsigned copy of the Debtors' joint 2022 tax return on 1/2/2024. Plan only provides \$1,400 for the IRS.</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>Plan #2 filed 11/27/2023 fails to fully provide for treatment of Hyundai Motor Finance's 910-claim #6 filed 12/20/2023 for a 2017 Dodge Charger (Claim \$43,535.97; Plan \$42,109).</p> <p>Plan fails to fully provide for treatment of Exeter Finance's 910-claim #16 filed 1/16/2024 for a 2023 Hyundai Tucson (Claim \$23,003.87; Plan \$22,353).</p>					

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23-34916	WILLIAM G HARTFORD	\$0.00 0.00 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 2/2/2024, DOC #22</u></b> No Response to Trustee's Motion to Dismiss.	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	\$425.00	2/22/24			
12/13/23	WO	\$212.50			
2 of 60			Debtor has failed to provide Trustee with copies of tax returns. Based on 341 testimony, Debtor has not filed all returns by 11 U.S.C. Sec. 1308.		
			Plan #2 filed fails to fully provide for treatment of the secured claim #1 Together Credit Union filed 12/20/2023 for a 2013 Chevrolet Corvette (Claim: \$12,506.92, Plan: \$12,200).		
20-33464	AGUSTIN RAMIREZ SAUCEDO	(\$313.84) -0.67 Mos	<b><u>AMENDED UNIFORM MODIFICATION #121 FILED 2/20/2024</u></b> Modification was filed to cure delinquency.	CHEUNG, WAI PING	Trustee Recommends Approval of Amended Mod #121.
1 Reset	\$470.00	2/23/24			
7/7/20	WO	\$78.46	Amended Mod works at 6% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
43 of 60			Trustee's recommendation was filed with the court on 2/23/24.		
22-31705	SALVADOR and THELMA LERMA PALACIOS	\$7,213.21 4.71 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #108 FILED 1/11/2024 FOR</u></b> <b><u>NON-PAYMENT</u></b> No response filed.	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	\$1,530.00	12/14/23			
6/20/22	WO	\$370.00	Debtors had been making payments via TFS and wage order, but no payments have posted since 12/14/23.		
20 of 60					
23-30199	BRITTON GILL ELKINS	\$17,001.96 3.99 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #50 FILED 11/17/2023 FOR</u></b> <b><u>NON-PAYMENT</u></b> Response filed on 1/3/24 at #53.	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	\$4,265.00	12/22/23			
1/20/23	EFT	\$4,308.00	Debtor had been making payments via TFS, but no payments have posted since 12/22/23.		
13 of 60					
23-31829	ANGELA SMITH	\$565.38 1.08 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 11/17/2023 FOR</u></b> <b><u>NON-PAYMENT</u></b> Response filed 12/28/23 at #48.	CIMENT, DANIEL	Trustee Recommends Dismissal.
2 Resets	\$525.00	2/15/24			
5/18/23	WO	\$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		
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2/15/24 for \$242.31 via wage order.					
23-32369	ROBERT LEE	\$3,355.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	CIMENT, DANIEL	<b>Trustee Recommends Dismissal.</b>
0 Resets	BEALS	3.44 Mos	Response filed on 2/22/24 at #48.		
6/29/23	\$975.00	10/16/23			
8 of 60	No Pmt info	\$920.00	Debtor had been making payments via TFS, but no payments have posted since 10/16/23.		
23-32435	PETER XAVIER	(\$519.25)	<b><u>UNIFORM MODIFICATION #36 FILED 1/25/2024</u></b>	CIMENT, DANIEL	<b>Trustee Recommends Approval of Mod #36.</b>
0 Resets	JERROD and	-1.89 Mos	Modification was filed to surrender the 2013 Dodge Dart to TitleMax of Texas.		
7/1/23	LATICIA CHANTELL	2/22/24			
7 of 60	HINES	\$103.85	Mod works at 100% to general unsecured creditors.		
	\$275.00		Trustee's recommendation was filed with the court on 2/22/24.		
	WO				
23-34826	TIMOTHY CORTEZ	\$1,520.00	<b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 2/2/2024, DOC. #25</u></b>	CIMENT, DANIEL	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	JONES	2.00 Mos	Debtor failed to appear for his initial 341 Meeting held on 1/31/2024 and rescheduled 341 Meeting held on 2/14/2024.		
12/5/23	\$760.00	1/1/00			
2 of 60	EFT	\$0.00	Debtor is delinquent 2 payments totaling \$1,520 through February.		
			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 #2 filed 12/5/2023 fails to fully provide for treatment of the secured claim #10 filed on 1/30/2024 for a 2019 Ford F150 (Claim: \$28,679.60; Plan: \$28,214).		
23-34932	JORGE ANTONIO	\$67.32	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee recommends confirmation of Plan #40 filed 2/24/2024.</b>
0 Resets	BRACAMONTE	0.08 Mos	Plan #40 filed 2/24/2024 works, paying 19.31% to the general unsecured creditors.		
12/14/23	\$875.00	2/26/24			
2 of 60	WO	\$201.92			

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<b>1:00 pm</b>					
23-34944 0 Resets 12/15/23 2 of 60	WILLIAM VANCE and HANNAH LE BARRON \$1,650.00 WO	(\$1,650.00) -1.00 Mos 2/26/24 \$1,650.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 2/8/2024, DOC. #34</u></b>  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 G fails to list Lessee(s) for any or all rental properties.  Per 341 testimony, Schedule G fails to list the storage unit contract with Bay Area Storage as assumed.  Per 341 testimony, the Statement of Financial Affairs fails to list additional business information.  Plan #2 filed 12/15/2023 proposes to surrender United Midwest Savings Bank's SBA Loan's claim #5 in the amount of \$141,971.19 in Paragraph 7 but United Midwest Savings Bank has only filed an unsecured claim.  Paragraph 8C of the Plan is inaccurate as the Total Claim amounts and Monthly Payment amounts for Wells Fargo Bank and Nationstar Mortgage are incorrect.  Paragraph 9C of the Plan is incomplete as the Contract Rate of Interest has not been provided on TD Bank's claim.  Plan fails to pay 100% as required by liquidation test.  Objection to Confirmation filed by Nationstar Mortgage on 1/11/2024, doc. #26.  Objection to Confirmation filed by Wells Fargo Bank on 1/26/2024, doc. #32.	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
23-32824 4 Resets 7/28/23 7 of 60	CHASE LANDON PYLE \$1,658.00 EFT	(\$1,918.00) -1.16 Mos 2/15/24 \$1,658.00	<b><u>CONFIRMATION HEARING</u></b>  Plan #47 filed 1/4/2024 fails to list the IRS' setoff amount in Paragraph 7 pursuant to their second amended claim #9 filed on 1/4/2024.  Plan fails to provide for LoanCare, LLC's Post-Petition Fee Notice #53 filed on	DEAL, RICK J	<b>Trustee does not recommend confirmation.</b>

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**March 4, 2024 1:00 pm**

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05/13/2024  
06/10/2024

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>1:00 pm</b>					
2/2/2024 (Claim \$1,200; Plan \$0).					
19-35394	JUANITA T.	\$3,325.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 1/11/2024 FOR</u></b>	DEASON, SHEILA K	<b>Trustee Recommends Dismissal.</b>
0 Resets	FRAZIER	3.76 Mos	<b><u>NON-PAYMENT</u></b>		
9/27/19	\$885.00	10/10/23	No response filed.		
53 of 60	EFT	\$875.00	Debtor had been making payments via TFS, but no payments have posted since 10/10/23.		
<b>23-32657</b>	NAKITA RUIZ	\$4,200.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	<b>Trustee does not recommend confirmation.</b>
5 Resets	\$4,200.00	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>	T	
7/14/23	EFT	2/6/24	<b><u>FILED 8/23/2023, DOC. #33</u></b>		
7 of 60		\$297.00	Debtor is delinquent 1 payment totaling \$4,200 through February.  Plan #81 filed 2/1/2024 fails to provide for treatment of the post-petition mortgage payments due to NewRez for August, September and October 2023.		
23-33229	SHERIKA TARRELL	\$106.84	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	<b>Trustee recommends dismissal.</b>
4 Resets	SILER	0.59 Mos	<b><u>MOTION TO DISMISS</u></b>	T	
8/24/23	\$180.00	2/1/24	<b><u>FILED 10/4/2023, DOC. #22</u></b>		
6 of 60	WO	\$80.77	Trustee alleges the Plan #63 filed 2/1/2024 is not feasible as the Debtor has demonstrated an inability to fund the plan. The Plan was amended to lower the Debtor's payments from \$350 to \$180 for months 1-6 to bring her closer to current.  Based on JD Power value (\$11,441.70) as required by Order #10, Plan does not provide sufficient adequate protection to Guardian Credit Union on the 2016 BMW 320i.		
<b>18-36151</b>	AISHA NICOLE	\$1,256.43	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 9/13/2023 FOR</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
4 Resets	ANGEL	0.51 Mos	<b><u>NON-PAYMENT</u></b>		
11/3/18	\$2,464.59	2/23/24	Response filed 10/26/23 at #157.		
63 of 84	WO	\$1,137.50	Debtor pays via wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 2/23/24 for \$1,137.50 via wage order.  Delinquent \$1,256.43 with next payment due 3/3/2024.		

**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>			
<b>1:00 pm</b>					
19-35439	MARICARMEN TORRES	\$800.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 10/13/2023 FOR NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
2 Resets		1.45 Mos	No response filed.		
9/28/19	\$550.00	1/8/24			
53 of 60	EFT	\$300.00	Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/8/24 for \$300.		
19-35820	FRANCES R. RAMIREZ	\$1,280.00	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #145 FILED 1/30/2024</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
2 Resets		1.00 Mos	No response filed.		
10/17/19	\$1,280.00	2/7/24			
52 of 84	EFT	\$2,860.00	Plan is deficient in paying all priority and secured claims due to an increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
			Debtor pays via TFS and money order, but there have been several months in which only partial payments have posted. Last payments posted on 2/7/24 for \$2,860 via TFS.		
			Delinquent \$1,280 with next payment due 3/16/2024.		
20-31180	WILLIAM KEVIN and CHERYL LEIGH STORK	\$5,839.66	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #113 FILED 1/24/2023 FOR NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
11 Resets		2.06 Mos	Response was filed on 3/1/2023 at #115.		
2/21/20	\$2,839.66	2/5/24			
48 of 60	EFT	\$1,643.92	Debtors pay via ePay. Debtors paid extra in December and a partial payment in January. Last payment posted on 2/5/2024 for \$1,643.92.		
23-31230	JOSHUA HUNT	\$12,707.67	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
0 Resets		3.53 Mos	No response filed.		
4/3/23	\$3,600.00	12/19/23			
10 of 59	WO	\$230.77	Debtor had been making payments via wage order and ePay, but no payments have posted since 12/19/23.		

**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>			
<b>1:00 pm</b>					
23-33334	RICHIE and SARAH	(\$696.12)	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	<b>Trustee recommends confirmation of Plan #27 filed 11/9/2023.</b>
2 Resets	PADILLA	-1.16 Mos	Plan #27 filed 11/9/2023 works, paying 1.28% to the general unsecured creditors.		
8/30/23	\$600.00	2/26/24			
6 of 60	WO	\$276.92			
23-34655	JOE LOUIS	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
1 Reset	MENDOZA, JR.	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
11/29/23	\$2,800.00	2/1/24	<b><u>FILED 1/12/2024, DOC. #33</u></b>		
3 of 60	EFT	\$2,800.00	Per 341 testimony, Schedule A undervalues the real property located at 2016 Main Street, Houston, TX 77002.  Trustee alleges Plan #45 filed 2/13/2024 is not feasible. Trustee has not received proof of income.  Paragraph 1B of the Plan indicates Debtor is limiting the amount of a secured claim in Paragraphs 8B, 9B, 12 or 13, which it is not.		
23-32117	DELE JACOB	\$2,920.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #36 FILED 12/14/2023 FOR</u></b>	HYDE, JACOB	<b>Trustee Recommends Dismissal.</b>
1 Reset	AGBOGUN	2.00 Mos	<b><u>NON-PAYMENT</u></b>	BRUCE	
6/6/23	\$1,460.00	1/19/24	No response filed.		
8 of 60	EFT	\$2,920.00	Debtor had been making payments via TFS, but there have been several months in which no payments have posted. Last payment posted on 1/19/24 for \$2,920.		
23-34254	SHANNAN	\$476.15	<b><u>CONFIRMATION HEARING</u></b>	HYDE, JACOB	<b>Trustee does not recommend confirmation.</b>
2 Resets	TANETTE BARNETT	0.17 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	BRUCE	
11/2/23	\$2,840.00	2/22/24	<b><u>FILED 12/19/2023, DOC. #36</u></b>		
3 of 60	EFT WO	\$830.77	Schedule J fails to calculate the \$50 ESF as an expense.  Plan #56 filed 2/1/2024 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 8B and fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on LoanCare, LLC's secured claim.		

**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>			
<b>1:00 pm</b>					
16-34931	Anita Mendoza	\$688.46	<p style="text-align: center;"><b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #127 FILED 3/23/2023 FOR NON-PAYMENT</u></b>  Response filed 4/4/2023 at #128.</p> <p>Epay account was locked in October 2023 due to insufficient funds. Debtor has been sending partial payments via TFS. Last payment posted on 2/5/2024 for \$1,000.</p> <p>March is month 89 from an 81-month plan. We need \$575 to complete the plan.</p>	KEELING, KENNETH A	Trustee Recommends Dismissal.
10 Resets	\$1,097.24	0.63 Mos			
10/3/16	No Pmt info	2/5/24			
88 of 81		\$1,000.00			
18-37103	LUIS ANTONIO and ESMERALDA BARRIENTOS	\$2,305.66	<p style="text-align: center;"><b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #115 FILED 1/11/2024 FOR NON-PAYMENT</u></b>  Response filed on 2/6/24 at #116.</p> <p>Debtors pay via wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 2/22/24 for \$1,156.15 via wage order.</p> <p>Delinquent \$2,305.66 with next payment due 3/18/2024.</p>	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets		0.92 Mos			
12/19/18	\$2,505.00 WO	2/22/24			
62 of 84		\$1,156.15			
19-33433	KENYATTA ROBINSON	\$836.42	<p style="text-align: center;"><b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #152 FILED 2/26/2024</u></b>  Response filed 8/14/23 at #127.</p> <p>Plan is deficient based on an increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.</p> <p>Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 2/26/24 for \$2,300.</p> <p>Delinquent \$836.42 with next payment due 3/20/2024.</p>	KEELING, KENNETH A	Trustee Recommends Dismissal.
5 Resets		0.23 Mos			
6/20/19	\$3,706.07 EFT	2/26/24			
56 of 60		\$2,300.00			
19-36149	RODOLFO and ORALIA GARZA MENESES	\$8,180.60	<p style="text-align: center;"><b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #108 FOR NON-PAYMENT AND FEASIBILITY FILED 2/26/2024</u></b>  Response filed on 2/2/24 at #106.</p> <p>Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.</p>	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets		2.99 Mos			
11/4/19	\$2,737.52 EFT	1/29/24			
51 of 65		\$2,745.51			

**Pre and Post Conf Hearing**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>1:00 pm</b>					
Debtors had been making payments via TFS and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 1/29/24 for \$2,745.51 via TFS.					
19-36202	FERNANDO	(\$0.01)	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 11/17/2023 FOR NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee</b>
1 Reset	MONTOYA	0.00 Mos		A	<b>Recommends</b>
11/4/19	\$4,152.59	11/16/23	Response filed on 12/11/23 at #93.		<b>Dismissal.</b>
51 of 52	WO	\$2,000.00			
Debtor had been making payments via wage order and TFS. Last wage order payment was received on 6/9/23. Last payment posted on 11/16/23 for \$2,000 via TFS.					
Mod #126 filed on 2/9/24 is set for hearing 4/8/24 at 1:00 pm.					
Delinquent \$22,228.63 if no Mod were filed.					
20-30783	CONCEPCION	(\$814.68)	<b><u>UNIFORM MODIFICATION #113 FILED 1/25/2024</u></b>	KEELING, KENNETH	<b>Trustee</b>
4 Resets	MACHADO	-0.30 Mos	Mod was filed to cure delinquency.	A	<b>Recommends</b>
1/31/20	\$2,685.00	2/22/24			<b>Approval of Mod</b>
49 of 60	WO	\$1,166.56	Mod works at 100% to general unsecured creditors.		<b>#113.</b>
Trustee's recommendation was filed with the court on 2/22/24.					
20-35038	DANA LARISSA	(\$150.00)	<b><u>UNIFORM MODIFICATION #90 FILED 12/26/2023</u></b>	KEELING, KENNETH	<b>Trustee</b>
1 Reset	PIECE	-0.86 Mos	Modification was filed to incorporate a mortgage loan modification with Wells Fargo by completing a Partial Claims Deed of Trust and lower the distribution to her unsecured creditors.	A	<b>Recommends</b>
10/19/20	\$175.00	2/20/24			<b>Approval of Mod</b>
40 of 60	EFT	\$175.00	Mod works at 1% to general unsecured creditors.		<b>#90.</b>
Trustee's recommendation was filed with the court on 2/22/24.					
21-32809	YOLANDA MEEKS	\$0.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #113 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	JOSEPH	0.00 Mos		A	<b>Recommends</b>
8/24/21	\$2,371.65	11/7/23	Response filed on 2/7/24 at #114.		<b>Dismissal.</b>
30 of 60	EFT	\$2,363.90	Debtor had been making payments via TFS, but no payments have posted since 11/7/23.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>1:00 pm</b>					
Mod #117 filed on 2/12/24 is set for hearing 4/8/24 at 1:00 pm.					
Mod payment is \$2,800. The first full Mod payment due 3/23/24 has not posted. Delinquent \$9,486.60 if no Mod were filed.					
<b>22-31856</b>	LLEWELLYN	<b>\$10,067.29</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #95 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets	DUANE COX and	3.75 Mos	Response filed on 2/2/24 at #100.		
7/1/22	MARISOL	12/4/23			
19 of 60	CABRERA MACIAS	\$650.00	Debtor had been making payments via TFS and ePay, but no payments have posted since 12/4/23.		
	\$2,685.34 WO				
Mod #106 filed on 2/13/24 is set for hearing 4/8/24 at 1:00 pm.					
Mod payment is \$3,010. The first full Mod payment due 3/30/24 has not posted. Delinquent \$12,752.63 if no Mod were filed.					
23-30231	GEORGE PETER	<b>\$3,400.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets	TSATSARONIS	4.00 Mos	Response filed on 2/6/24 at #82.		
1/25/23	\$850.00	11/3/23			
13 of 60	EFT	\$1,700.00	Debtor had been making payments via ePay, but no payments have posted since 11/3/23.		
23-30805	NEKIA DIANNE	<b>\$1,207.50</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #95 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets	HOLMES	1.13 Mos	Response filed on 2/6/24 at #96.		
3/7/23	\$1,070.00	2/7/24			
11 of 60	WO	\$2,140.00	Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payments posted on 2/7/24 for \$2,140.		

**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>			
<b>1:00 pm</b>					
<b>23-32083</b>	NADIA MICHELE	<b>\$2,900.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends dismissal.</b>
0 Resets	NEKOOI	1.00 Mos	<b><u>MOTION TO DISMISS FILED 8/4/2023, DOC #32</u></b>	A	
6/5/23	\$2,900.00	2/13/24	Response to Trustee's Motion to Dismiss #37 filed 8/29/2023.		
8 of 60	No Pmt info	\$2,900.00	Debtor is delinquent 1 payment through 2/5/2024 totaling \$2,900.		
			Debtor has failed to provide Trustee with proof of identity.		
			Amended Plan #67 filed 2/5/2024 fails to fully provide for treatment of Galveston County (POC \$18,230.77, Plan: \$9,751.34).		
			Plan fails to accurately provide for the ongoing claim #9 Selene Finance (Ongoing per POC: \$2,010.07, Plan: \$2,017.34).		
			Schedule J #68 fails to list and calculate the HOA reserve as an expense.		
23-32227	SHARMONICA	<b>\$1,050.00</b>	<b><u>UNIFORM MODIFIICATION #49 FILED 1/24/2024</u></b>	KEELING, KENNETH	<b>Trustee Recommends Approval of Mod #49.</b>
0 Resets	FLOWERS AUSTIN	1.00 Mos	Modification was filed to cure delinquency.	A	
6/15/23	\$1,050.00	11/17/23			
8 of 60	WO	\$475.00	Mod works at 7% to general unsecured creditors.		
			Trustee's recommendation was filed with the court on 2/22/24.		
<b>23-34705</b>	AMANDO PEREZ	<b>(\$1,699.00)</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #47 filed 2/14/2024.</b>
0 Resets	CASTILLO and	-0.88 Mos	Plan #47 filed 2/14/2024 works, paying 28.19% to the general unsecured creditors.	A	
11/30/23	SILVIA CERVANTES	2/21/24			
3 of 60	ZUNIGA	\$480.00			
	\$1,920.00				
	WO				
<b>23-34773</b>	QUINADOS	<b>\$110.38</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #46 filed 2/20/2024.</b>
0 Resets	DERNELL and	0.08 Mos	Amended Plan #46 filed 2/20/2024 works, paying 13% to general unsecured	A	
12/4/23	DJUNA MARIE	2/20/24	creditors.		
2 of 60	MCGOWEN	\$662.31			
	\$1,435.00				
	EFT WO				

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**March 4, 2024 1:00 pm**

**Reset Dates:**  
04/08/2024  
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06/10/2024

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>			
<b>1:00 pm</b>					
23-34866	DEANZA EUGENIA	\$600.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	FARRIS	0.15 Mos	<b><u>MOTION TO DISMISS FILED 2/2/2024, DOC #29</u></b>	A	
12/8/23	\$3,920.00	2/1/24	Response to Trustee's Motion to Dismiss #30 filed 2/13/2024.		
2 of 60	WO	\$1,810.00	Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.  Plan Summary #2 filed 12/8/2023 fails to list the non-exempt property amount of \$3,631.09.  Schedule J #11 fails to list and calculate the ESF as an expense.  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.		
21-31631	MARK STEPHEN	\$961.57	<b><u>AMENDED UNIFORM MODIFICATION #112 FILED 1/5/2024</u></b>	KHOSHNOOD, HOOMAN	<b>Trustee Recommends Amended Mod #112 be Denied.</b>
2 Resets	SCHMIDT	0.48 Mos	Modification was filed to provide for Agreed Order #103 with Freedom Mortgage entered 11/9/2023.		
5/17/21	\$2,000.00	2/22/24	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. Per the Mod, Debtor is delinquent \$961.57 with next payment due 3/16/24. If the Mod is not approved, Debtor will be paid ahead by \$2,053.08.		
33 of 60	WO	\$461.54			
23-33046	DONNIS LYNN and	\$5,500.00	<b><u>CONFIRMATION HEARING</u></b>	KHOSHNOOD, HOOMAN	<b>Trustee recommends dismissal.</b>
4 Resets	NIKKI RENE A	3.01 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/9/23	DOWNEY	1/8/24	<b><u>FILED 9/21/2023, DOC. #36</u></b>		
6 of 60	\$1,825.00	\$1,800.00	Debtors are delinquent 3 payments totaling \$5,500, with the next payment due 3/8/2024.  Plan #72 filed 1/30/2024 works, paying 52.44% to the general unsecured creditors.		
	EFT				

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<b>1:00 pm</b>					
19-32434	PABLO BAEZ	\$19,950.00	<b>POST-CONF. TRUSTEE'S MOTION TO DISMISS #185 FILED 1/11/2024 FOR</b>	KIM, MIN GYU	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$6,650.00	3.00 Mos	<b>NON-PAYMENT</b>		
5/1/19	EFT	11/13/23	No response filed.		
57 of 60		\$6,650.00	Debtor had been making payments via wage order, ePay, and TFS, but no payments have posted since 11/13/23.		
22-33061	CAROLYN DIANNA	(\$893.10)	<b>UNIFORM MODIFICATION #42 FILED 1/24/2024</b>	KIM, MIN GYU	<b>Trustee Recommends Approval of Mod #42 WITH M4 ORDER.</b>
0 Resets	RITTER	-0.83 Mos	Modification was filed to surrender the 2017 Ford Focus to Carvana.		
10/13/22	\$1,080.00	2/22/24	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		
16 of 60	WO	\$657.70	TRUSTEE REQUESTS M4 ORDER.		
23-30106	TRACY SUSANNE	(\$800.07)	<b>UNIFORM MODIFICATION #66 FILED 10/24/2023</b>	KIM, MIN GYU	<b>Trustee Recommends Mod #66 be Denied.</b>
3 Resets	MORAN	-1.68 Mos	<b>TRUSTEE'S OBJECTION TO MOD FILED 11/20/2023, DOC #71</b>		
1/11/23	\$475.00	2/7/24	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.		
13 of 60	WO	\$219.24	Debtor's loan modification with Carrington Mortgage has not been filed with the 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 \$7,036.65.		
23-34717	ANTHONY VASHUN	\$0.00	<b>CONFIRMATION HEARING</b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
1 Reset	DAUGHERTY	0.00 Mos	Plan #20 filed 12/28/2023 fails to fully provide for the claim of Cenlar (Arrears per POC: \$15,734.64, Plan \$13,197.15. Ongoing payments per POC \$1,935.04, Plan: \$1,833.13).		
12/1/23	\$3,400.00	2/5/24			
2 of 60	WO	\$3,400.00	Debtor has not provided proof to substantiate the amounts to be paid to CarMax Auto Finance through the Plan. Creditor has not filed a claim and Trustee must pay per the plan.		

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<b>1:00 pm</b>					
23-34899	VANESSA MARIE	\$1,850.00	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee recommends dismissal.</b>
0 Resets	HAYDEN and	2.00 Mos	<b><u>MOTION TO DISMISS FILED 2/2/2024, DOC #31</u></b>		
12/12/23	COREY ANTHONY	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	PHILLIPS	\$0.00			
	\$925.00		Debtors are delinquent 2 payments through 2/11/2024 totaling \$1,850.		
	WO		Amended Plan #35 filed 2/23/2024 works, paying 5% to general unsecured creditors.		
23-34630	TIFFANY ROSE and	\$4,615.38	<b><u>CONFIRMATION HEARING</u></b>	KISCH, KAREN	<b>Trustee recommends dismissal.</b>
1 Reset	JANTZAN AARON	1.15 Mos	<b><u>MOTION TO DISMISS</u></b>		
11/28/23	MARTIN	2/16/24	<b><u>FILED 1/5/2024, DOC. #34</u></b>		
3 of 60	\$4,000.00	\$1,384.62	Debtors are delinquent 1.15 payments through January totaling \$4,615.38, with the next payment due 2/28/2024.		
	WO		Schedule J fails to calculate the HOA and ESF as expenses.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan #22 filed 12/27/2023 fails to meet the requirements of 1325(b).		
			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 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.		
			Plan fails to fully provide for the claim of Cenlar FSB (Amerihome) filed 1/31/2024 (Arrears per POC: \$12,058.76, Plan \$8,135. Ongoing payments per POC \$2,674.02; Plan: \$2,637). Further, the 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.		
			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		

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**1:00 pm**

the fixed fee agreement granted at docket #28.

Objection to Confirmation filed by Ford Motor Credit Company, LLC on 1/8/2023,  
doc. #40 regarding a 2017 Ford F-15.

23-33346	CHAD ALAN	\$7,650.00	<b><u>CONFIRMATION HEARING</u></b>	WESTON LEGAL,	
3 Resets	WARNER	3.00 Mos	<b><u>AMENDED MOTION TO DISMISS FILED 1/24/2024, DOC #51</u></b>	PLLC	<b>Trustee recommends dismissal.</b>
8/31/23	\$2,550.00	11/1/23	No Response to Trustee's Motion to Dismiss.		
6 of 60	No Pmt info	\$2,550.00			

Debtor is delinquent 3 payments totaling \$7,650.00, with next payment due on  
2/29/2024.

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.

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.

Objection to Confirmation #30 filed 11/28/2023 by AmeriCredit/GM Financial.

Objection to Confirmation #27 filed 11/13/2023 by PrimeWay Federal Credit Union  
(2017 Ford F250).

Order Granting Emergency Motion to Appoint a Guardian Ad Litem for an  
Incompetent Debtor was entered 2/22/2024 at docket #61. Order states the  
Guardian Ad Litem will be Elizabeth Uriegas Warner, Debtor's spouse.

**3:00 pm**

23-33711	VALERIE CHARNET	\$1,275.00	<b><u>CONFIRMATION HEARING</u></b>	LUSKY, BENJAMIN	
2 Resets	JEFFERSON	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		<b>Trustee does not recommend confirmation.</b>
9/21/23	\$1,275.00	2/1/24	<b><u>FILED 11/15/2023, DOC. #30</u></b>		
5 of 60	WO	\$1,250.00	Debtor is delinquent 1 payment through February totaling \$1,275.		

Plan #67 filed 1/31/2024 fails to provide for the priority claim listed on Schedule E

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**3:00 pm**

for Small Business Association.

Debtors are proposing to pay Hyundai Capital America directly in paragraph 9C of the plan for a 2022 Hyundai Santa Cruz, however, claim #3 reflects an arrearage amount of \$754.06. Trustee has not received proof the Debtor is current with her vehicle loan.

Plan Summary #67 fails to list the non-exempt property amount of \$62,158.11.

Plan lists a special provision in Paragraph #27: Wharton County Claim in Paragraph 8C for the property located at 3630 W FM 1161 Rd, Wharton, TX 77488 is to be paid at closing under the pending Motion to Sell. In the event the sale is not finalized, the Claim of Wharton County shall be paid in accordance with Paragraph 8B.

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

23-32559 3 Resets 7/7/23 7 of 60	PAMELA KATE ROGERS \$635.00 WO	\$341.92 0.54 Mos 2/20/24 \$293.08	<b><u>CONFIRMATION HEARING</u></b> Plan #19 filed 9/12/2023 works, paying 19.572% to the general unsecured creditors.	MCCLURE, COLLEEN MICHELE	<b>Trustee recommends confirmation of Plan #19 filed 9/12/2023.</b>
22-31544 0 Resets 6/6/22 20 of 48	ROBBIE NELL WILDER \$610.00 WO	\$610.00 1.00 Mos 2/1/24 \$1,592.36	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #47 FILED 2/26/2024</u></b> Response filed on 2/1/24 at #42.  Plan is deficient based on Harris County's post-conf amended court claim #5-1 for \$8,142.53 and the increased Posted Trustee Fee effective 4/2023.  Debtor pays via ePay and wage order, but there have been several months in which no employer payments have posted. Last payment posted on 2/1/24 for \$1,592.36 via ePay.  Delinquent \$610 with next payment due 3/6/2024.	MORRISON, CHRISTOPHER	<b>Trustee Recommends Dismissal.</b>

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<b>3:00 pm</b>					
23-34753	DENNIS KENNETH	(\$817.88)	<b>CONFIRMATION HEARING</b>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #38 filed 1/29/2024.
0 Resets	PAYTON, JR.	-0.50 Mos	Plan #38 filed 1/29/2024 works, paying 55.32% to the general unsecured creditors.		
12/4/23	\$1,626.00	2/22/24			
2 of 60	WO	\$750.47			
23-34771	JACQUELINE	\$1,224.59	<b>CONFIRMATION HEARING</b>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #38 filed 2/13/2024.
0 Resets	BURNSIDE WILLIS	0.62 Mos	Amended Plan #38 filed 2/13/2024 works, paying 31% to general unsecured creditors.		
12/4/23	\$1,990.00	2/21/24			
2 of 60	WO	\$918.47			
23-34851	DANA TAYE	\$1,430.00	<b>CONFIRMATION HEARING</b>	MORRISON, CHRISTOPHER	Trustee requests Confirmation be continued to 4/8/2024 for noticing purposes.
0 Resets	JACKSON	0.39 Mos	Trustee requests Confirmation be continued to 4/8/2024 for noticing purposes due to new treatment of Conn's secured claim in Paragraph 9B of Plan #34.		
12/7/23	\$3,670.00	2/21/24			
2 of 60	EFT WO	\$335.00	Plan #34 filed 2/20/2024 works, paying 25.09% to the general unsecured creditors.		
23-34894	OSHENIQUE	\$445.00	<b>CONFIRMATION HEARING</b>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #13 filed 12/20/2023.
0 Resets	SYMONE HARDIN	0.82 Mos	Plan #13 filed 12/20/2023 works, paying 43% to general unsecured creditors.		
12/12/23	\$545.00	2/26/24			
2 of 60	WO	\$100.00			
23-34914	DAMON ALI and	(\$728.41)	<b>CONFIRMATION HEARING</b>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #30 filed 2/22/2024.
0 Resets	ASHA TRAMAINE	-0.11 Mos	Amended Plan #30 filed 2/22/2024 works, paying 16% to general unsecured creditors.		
12/13/23	STEARNS	2/23/24			
2 of 60	\$6,680.00	\$1,753.85			
	WO				
23-34924	DAVID HUY TRAN	(\$275.00)	<b>CONFIRMATION HEARING</b>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	\$550.00	-0.50 Mos	<b>AMENDED MOTION TO DISMISS</b>		
12/13/23	WO	2/22/24	<b>FILED 2/23/2024, DOC. #31</b>		
2 of 60		\$275.00	Debtor failed to provide a copy of his 2022 Tax Return to the Trustee.		
			Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I.		

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Debtor failed to provide proof to substantiate the amount to be paid to Polk County Tax Office through Plan #32 filed 2/25/2024. Creditor has not filed a claim and Trustee must disburse according to plan. Further, Plan #32 filed 2/25/2024 fails to list a value for property in paragraph 8B.

Debtor has failed to provide proof to substantiate the direct monthly payment of \$390 paid to Discount Lots that is listed on Schedule J and in Paragraph 8C of the Plan.

Objection to Confirmation filed by Lakeview Loan Servicing, LLC (M&T Bank) on 2/13/2024, doc. #27.

**19-32784**  
5 Resets  
5/16/19  
57 of 60

KYLE KINCAID  
WILLIAMS  
\$250.00  
WO

(\$5,302.74)  
-21.21 Mos  
2/16/24  
\$115.38

**AMENDED UNIFORM MODIFICATION #133 FILED 6/13/2023**

PARKER, H BRAD

**Trustee  
Recommends  
Amended Mod  
#133 be Denied.**

**POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 2/14/2023 FOR  
NON-PAYMENT**

Modification was filed to remove Nationstar Mortgage.

Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test but cannot be recommended until the Adversary proceeding and/or Objection is resolved.

**Trustee  
Recommends  
Dismissal.**

Objection to Modification filed by US Bank aka Nationstar on 6/26/23 at #138.

Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 11/13/23 for \$115.38.

Mod payment is \$250.  
Per the Mod, Debtor is paid ahead.  
If the Mod is not approved, Debtor will be delinquent \$49,892.09.

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<b>3:00 pm</b>					
21-33905	FELIX ANTONIO	(\$225.00)	<b><u>UNIFORM MODIFICATION #80 FILED 1/25/2024</u></b>	PAYNE, KYLE	<b>Trustee</b>
0 Resets	OTERO	-1.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 2/16/2024, DOC #82</u></b>	KENNETH	<b>Recommends</b>
12/6/21	\$225.00	2/1/24	Modification was filed to surrender the 2014 BMW to AFLO LLC and reduce the plan term from 60 to 25 months, ending the plan in January 2024.		<b>Mod #80 be</b>
26 of 25	WO	\$225.00	Mod does not pay 100% as proposed.		<b>Denied.</b>
			Mod is misleading as it reflects a 100% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$642.95 when the total amount of timely filed general unsecured claims is \$26,883.13.		
			Mod fails to provide for all requested attorney fees.		
			Mod payment is \$225.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be paid ahead by \$225.		
23-30522	AMY ELIZABETH	(\$1,575.00)	<b><u>UNIFORM MODIFICATION #57 FILED 1/26/2024</u></b>	PAYNE, KYLE	<b>Trustee</b>
0 Resets	BOWMAN	-1.58 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 2/16/2024, DOC #58</u></b>	KENNETH	<b>Recommends</b>
2/15/23	\$1,000.00	2/21/24	Modification was filed to surrender the 2017 Jeep Compass to American Credit Acceptance and extend the plan term from 29 to 57 months.		<b>Mod #57 be</b>
12 of 57	WO	\$1,287.50	Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).		<b>Denied.</b>
			Mod payment is \$2,000.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be paid ahead by \$1,514.68.		
23-33435	TRESSA COJUANA	\$184.62	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee does not</b>
3 Resets	CAICEDO	0.62 Mos	<b><u>MOTION TO DISMISS</u></b>	KENNETH	<b>recommend</b>
9/4/23	\$300.00	2/23/24	<b><u>FILED 10/12/2023, DOC. #25</u></b>		<b>confirmation.</b>
5 of 51	WO	\$138.46	Debtor is delinquent \$184.62, with the next payment due 3/4/2024.		

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<b>3:00 pm</b>					
Debtor surrendered 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.					
Debtor failed to provide documentation supporting the \$1,500 rental expense reflected on Schedule J, doc. #32.					
Objection to Confirmation filed by Wells Fargo Bank (PHH Mortgage) on 2/22/2024, doc. #58.					
23-33941 1 Reset 10/10/23 4 of 60	REGINE MARIE DOLORES \$200.00 WO	\$153.83 0.77 Mos 2/15/24 \$92.31	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 12/7/2023, DOC. #21</u></b> Debtor is delinquent \$153.83, with the next payment due 3/9/2024.  Plan #32 filed 1/8/2024 fails to provide for Ping Han's Priority claim #4 filed 11/17/2023 (Claim \$15,150; Plan \$0).  Debtor's Objection to Ping Han's Claim #4 filed 1/11/2024, doc. #36, set for 2/28/2024 @ 9:00.	PAYNE, KYLE KENNETH	<b>Trustee does not recommend confirmation.</b>
23-34854 0 Resets 12/7/23 2 of 60	CHRISTOPHER MICHAEL and EVELYN MARIE MOYER \$1,423.09 No Pmt info	\$2,846.18 2.00 Mos 1/1/00 \$0.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 2/1/2024, DOC. #28</u></b> 341 meeting of creditors was not conducted. Debtors appeared on 1/31/2024, but counsel for the Debtors did not.  Debtors failed to provide Proof of Identification.  Debtors failed to provide their 2022 tax return.  Debtors are delinquent 2 payments totaling \$2,846.18 through February.  Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.	PRICE, STUART MICHAEL	<b>Trustee recommends dismissal.</b>

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Tiffany D. Castro, Trustee  
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Debtors have failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtors' Official Form 122C.

Schedule B may fail to disclose all assets.

Schedule G fails to disclose whether or not the lease with ACIMA Credit is assumed and fails to list Debtors' residential lease.

Schedule I fails to attach an itemized business budget.

Schedule J fails to list a self-employment tax expense and does not match Plan Summary #19. Further, Schedule J reflects a negative disposable income and inability for Debtors to afford their plan payments.

The Statement of Financial Affairs fails to list the nature of debtor's business and dates the business existed.

Plan #19 filed 1/8/2024 does not comply with BLR 3015-1(a) as it appears to be altered from the original form effective 10/1/2023.

The plan is not feasible. Schedule J reflects negative disposable income and the plan provides only .49% to the general unsecured creditors despite having interest bearing auto claims.

Plan fails to fully provide for treatment of Exeter Finance's 910-day claim #6 filed on 1/30/2024 for a 2018 Ford F150 (Claim: \$31,614.24; Plan: \$31,513). Objection to Confirmation filed by Exeter Finance on 1/30/2024, doc. #25.

Plan fails to fully provide for treatment of Westlake Financial's 910-day claim #8 filed on 1/31/2024 for a 2019 Ford Transit Van (Claim: \$31,068.11; Plan: \$30,325).

Plan and Plan Summary #19 do not match. Plan Summary fails to list both vehicles paid through the plan, lists pro-rata attorney fee payments while paying a \$41.67 installment in the Plan Summary and fails to subtract the Trustee Fee from the plan base in the space provided on the Plan Summary.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>3:00 pm</b>					
The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.					
21-30704	AMADEO ISAAC	\$3,850.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #34 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.
0 Resets	VALADEZ	3.50 Mos	Response filed on 1/15/24 at #35.		
2/26/21	\$1,100.00	10/23/23			
36 of 58	No Pmt info	\$2,200.00	Debtor had been making payments via ePay and wage order, but no payments have posted since 10/23/23.		
21-33896	JUSTIN SHANE	\$1,500.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.
0 Resets	JACOBS and	4.00 Mos	Response filed on 2/1/24 at #98.		
12/6/21	JENNIFER DEE	10/13/23			
26 of 60	HERRERA	\$775.00	Debtors had been making payments via ePay and wage order, but no payments have posted since 10/13/23.		
	\$375.00				
	WO				
23-33416	ERMA LAFAYE	\$2,765.95	<b><u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 2/23/2024, DOC #63</u></b>	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
3 Resets	BOUTTE	1.04 Mos	No Response to Trustee's Motion to Dismiss.		
9/1/23	\$2,655.00	2/22/24			
5 of 60	WO	\$1,142.39	Debtor is delinquent 1.04 payments through 2/1/24 totaling \$2,765.95.		
			Plan #46 filed 12/21/2023 works, paying 24.044% to the general unsecured creditors.		
			Schedule J (#47) fails to calculate the HOA reserve of \$35.00 as an expense.		
23-31181	DEITRA DENISE	\$950.00	<b><u>UNIFORM MODIFICATION #67 FILED 2/1/2024</u></b>	RATNALA, RAVI PATRICK	Trustee Recommends Mod #67 be Denied.
1 Reset	HALL	0.49 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 2/16/2024, DOC #74</u></b>		
4/2/23	\$1,950.00	2/21/24	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 12/14/2023 FOR NON-PAYMENT</u></b>		Trustee Recommends Dismissal.
10 of 60	EFT WO	\$1,000.00	Modification was filed to cure delinquency.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>3:00 pm</b>					
<p>Mod #67 filed 2/1/2024 is deficient to pay all secured and priority claims.</p> <p>Mod fails to provide for the ongoing mortgage payments for 12/2023 - 1/2024.</p> <p>Mod is not feasible as the plan payment in month 10 is not sufficient to fund the fixed payments.</p> <p>Motion to dismiss for non-payment. 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 2/21/24 for \$1,000 via wage order.</p> <p style="text-align: center;">Mod payment is \$1,950.  Per the Mod, Debtor is delinquent \$950 with next payment due 3/2/24.  If the Mod is not approved, Debtor will be delinquent \$5,650.</p>					
23-30414	SIAHA NOEL	\$7,145.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	Sargent, Emil R	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$3,575.00	2.00 Mos	No response filed.		
2/6/23	EFT	2/5/24			
12 of 60		\$4,100.00			
<p>Debtor pays via ePay and TFS, but there have been several months in which only partial payments, or no payments, have posted. No payments posted in November and December. Last payment posted on 2/5/24 for \$4,100 via ePay.</p>					
23-34856	DERRICK MARK	\$1,700.00	<b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 2/2/2024, DOC. #32</u></b>	Sargent, Emil R	<b>Trustee recommends dismissal.</b>
0 Resets	MCADOO	1.00 Mos			
12/8/23	\$1,700.00	1/12/24			
2 of 60	No Pmt info	\$1,700.00	Debtor is delinquent 1 payment through February totaling \$1,700.		
<p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Per 341 testimony, Schedule A fails to list the correct value of the portion Debtor owns of inherited property located at 22627 Indian Ridge Drive.</p> <p>Per 341 testimony, Schedule B fails to disclose all assets and itemize household goods and furnishings.</p>					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
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Per 341 testimony, Schedule J fails to list and calculate the HOA reserve .

Per 341 testimony, Schedule J lists a vehicle insurance expense the Debtor no longer pays and an overstated personal care products and services expense.

Plan #19 filed 1/3/2024 does not comply with BLR 3015-1(a) as it appears to be altered from the original form effective 10/1/2023.

Plan fails to provide for the treatment of Texas Comptroller's priority claim #5 filed 1/26/2024 (Claim: \$6,915.31; Plan \$0).

Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Paragraph 8C reflects property taxes are escrowed.

Plan fails to properly treat Cimarron CIA's claim in Paragraph 8B. Debtor lists the claim in Paragraph 8A.

Paragraph 13 of the Plan is misleading as Debtor is proposing to avoid liens associated with the inherited property he is paying through the plan and intends to sell per Paragraph 27. Further, Paragraph 1D is not checked.

Plan lists a non-standard provision in Paragraph 27: Debtor has placed the home on the market to be sold. The realtor believes that the home will sell within ninety (90) days.

Debtor failed to provide proof to substantiate the amounts paid to the IRS and Wells Fargo Home Mortgage through the Plan. Creditors have not filed claims and the Trustee must disburse according to the plan.

<b>23-34864</b>	JAMES WELLS	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	Sargent, Emil R	
0 Resets	\$1,035.00	0.00 Mos	<b><u>MOTION TO DISMISS FILED 2/2/2024, DOC #33</u></b>		<b>Trustee does not recommend confirmation.</b>
12/8/23	EFT	2/14/24	No Response to Trustee's Motion to Dismiss.		
2 of 54		\$1,035.00			

Debtor has failed to provide Trustee with a copy of his 2022 tax return or an affidavit indicating that Debtor is not required to file income tax returns .

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Amended Plan #34 filed 2/7/2024 is not feasible as the plan term is 54 months while the ongoing mortgage is only paid through month 48.

23-34760	JEFFREY DEE	\$6,416.00	<b><u>CONFIRMATION HEARING</u></b>	SCHUMACHER, KYLE	<b>Trustee recommends dismissal.</b>
2 Resets	HICKMAN and	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>	WAYNE	
12/4/23	ELIZABETH RYAN	1/1/00	<b><u>FILED 1/12/2024, DOC. #24</u></b>		
2 of 60	HODGE	\$0.00			
	\$3,208.00				
	No Pmt info				
<p style="text-align: center;">Debtors did not appear for their initial 341 Meeting held on 1/10/2024. Debtors appeared for their rescheduled 341 Meeting held on 1/31/2024 by telephone, which was not conducted due to failure to appear by video. Debtors appeared for their rescheduled 341 Meeting held on 2/14/2024 and requested their case be dismissed without prejudice.</p> <p style="text-align: center;">Debtors are delinquent 2 payments through February totaling \$6,416.</p> <p style="text-align: center;">Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p style="text-align: center;">Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p style="text-align: center;">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 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.</p> <p style="text-align: center;">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.</p> <p style="text-align: center;">Plan fails to provide the address of the principal residence in Paragraph 8A.</p> <p style="text-align: center;">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</p>					

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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.

23-34947	ROBERTO ENOC	\$515.00	<b><u>CONFIRMATION HEARING</u></b>	SHUSTER LAW, PLLC	<b>Trustee does not recommend confirmation.</b>
0 Resets	VASQUEZ	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
12/15/23	\$515.00	2/2/24	<b><u>FILED 2/7/2024, DOC. #26</u></b>		
2 of 60	No Pmt info	\$515.00	Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		

Debtor is delinquent 1 payment through February totaling \$515.

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, Debtor has failed to disclose all assets and lease obligations.

Per 341 testimony, Schedule G and Paragraph 16 of Plan #20 filed 1/16/2024 fail to list Debtor's residential lease and lessor.

Per 341 testimony, Schedule I fails to list Debtor's tenure and correct healthcare wage deduction pursuant to Debtor's paycheck stubs.

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

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<b>3:00 pm</b>					
Based on JD Power value (\$9,517.50) as required by Order #4, the Plan does not provide sufficient adequate protection to Westlake Financial Services on the 2015 BMW 328D.					
<b>18-35647</b>	BENNIE LEWIS	<b>\$4,770.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 1/11/2024 FOR NON-PAYMENT</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>
0 Resets	RUFFIN, JR.	<b>2.82 Mos</b>	No response filed.		
10/5/18	\$1,690.00	2/13/24			
64 of 84	EFT	\$1,690.00	Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 2/13/24 for \$1,690.		
22-30692	MISTY CARMAN	<b>\$735.00</b>	<b><u>UNIFORM MODIFICATIION #44 FILED 1/7/2024</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Mod #44 be Denied.</b>
2 Resets	\$735.00	<b>1.00 Mos</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 11/17/2023 FOR NON-PAYMENT</u></b>		<b>Trustee Recommends Dismissal.</b>
3/18/22	EFT WO	1/26/24	Modification was filed to cure delinquency.		
23 of 60	\$655.00		Mod #44 filed on 1/7/24 works at 1% to general unsecured creditors but cannot be recommended until payments are brought current.		
			Motion to dismiss for non-payment. Debtor pays via TFS but there have been several months in which no payments have posted. Last payment posted on 1/26/24 for \$655 via TFS.		
			Mod payment is \$735.		
			Per the Mod, Debtor is delinquent \$735 with next payment due 3/17/24.		
			If the Mod is not approved, Debtor will be delinquent \$2,500.		
<b>23-30313</b>	MARIO ALBERTO	<b>\$236.92</b>	<b><u>AMENDED UNIFORM MODIFICATION #88 FILED 2/2/2024</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Amended Mod #88 be Denied.</b>
2 Resets	and EULALIA CRUZ	<b>0.08 Mos</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 11/17/2023 FOR NON-PAYMENT</u></b>		<b>Trustee Recommends Dismissal.</b>
2/1/23	\$2,960.00	2/21/24	Modification was filed to cure delinquency and add post-petition mortgage payments.		
12 of 60	WO	\$1,361.54	Amended Mod #88 filed 2/2/2024 works at 6% to general unsecured creditors with		

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no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.

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. Last payment posted on 2/21/24 for \$1,361.54.

Mod payment is \$2,960.

Per the Mod, Debtor is delinquent \$236.92 with next payment due 3/3/24.

If the Mod is not approved, Debtor will be delinquent \$12,526.92.

<b>23-34802</b>	JOSE FERNANDO	<b>\$5,540.00</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	MANCILLA	<b>2.00 Mos</b>	<b><u>MOTION TO DISMISS</u></b>		
12/4/23	<b>\$2,770.00</b>	1/1/00	<b><u>FILED 1/25/2024, DOC. #31</u></b>		
2 of 60	EFT	\$0.00	Debtor failed to appear for his initial 341 Meeting held on 1/24/2024 and rescheduled 341 Meeting held on 2/21/2024.		

Debtor is delinquent 2 payments through February totaling \$5,540.

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

Trustee alleges the Plan #36 filed 2/9/2024 is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible.

Debtor failed to provide proof to substantiate the amount to be paid to Atascocita Forest CAI through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

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<b>3:00 pm</b>					
23-34785	KEVIN JOHN and DENISE LYNN DIETRICH	\$73,236.00 2.00 Mos 1/1/00	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS</b> <b>FILED 1/25/2024, DOC. #37</b>	TRAN SINGH LLP	Trustee recommends dismissal.
0 Resets 12/4/23 2 of 60	\$36,618.00 EFT	\$0.00	Debtors are delinquent 2 payments through February totaling \$73,236.  Trustee alleges the plan is not feasible. Debtors have failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtors' Official Form 122C.  Per 341 testimony, Schedule A fails to correctly list Debtors' interest in properties located at 17607 Macrantha Drive, 6935 Cherry Hills Road, 3319 Candlepine Drive and 8418 Oak Plain Drive.  Per 341 testimony, Schedule I fails to itemize all forms of Debtors' income and expenses from their business.  Plan #32 filed 1/18/2024 fails to provide for 100% distribution to general unsecured creditors. Plan must pay 100% due to non-exempt property: \$1,639,832.87 and 122C: \$1,418,845.20.  Plan provision 1.B. is misleading as there is no correlating treatment proposed in the plan.  Plan fails to provide for scheduled creditors Champions Park North/Graham Mgmt, David Lopez and Oakmont Village HOA, Inc. currently listed on Schedule D.  Plan fails to provide for treatment of Richard Rawson's claim #30 filed 2/12/2024 (Claim \$1,051,705.71; Plan \$0).  Plan fails to fully provide for claim #28 of Wells Fargo Bank filed 2/9/2024 (Ongoing payments per POC \$5,326.97; Plan: \$5,102.47).  Plan fails to fully provide for claim #3 of Specialized Loan Servicing filed 12/29/2023 (Arrears per POC: \$11,565.05, Plan \$4,649. Ongoing payments per POC \$2,038.63; Plan: \$1,887.37). Objection to Confirmation filed by Specialized Loan Servicing on 1/23/2024, doc. #33.		

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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**

Plan fails to provide for treatment of Klein ISD's claim #14 filed 1/29/2024 (Claim: \$3,484.05; Plan: \$0). Objection to Confirmation filed by Klien ISD on 2/22/2024, doc. #47.

Plan fails to fully provide for treatment of Teaswood CAI's claim #15 filed 2/2/2024 (Claim \$17,475.65; Plan \$9,746.46).

Debtors are proposing to pay Cenlar/United Wholesale Mortgage directly in paragraph 8C of the plan, however, claim #25 reflects an arrearage amount of \$6,520.48. Objection to Confirmation filed by Cenlar/United Wholesome Mortgage on 1/26/2024, doc. #38.

Paragraphs 8C and 9C of the Plan are incomplete as the Date Last Payment is Due and Contract Rate of Interest have not been provided on Cenlar/United Wholesale Mortgage's, Capital One Auto Finance's and BMW's claims.

Objection to Confirmation filed by Joseph Gabbanelli on 2/7/2024, doc. #42.

23-34822	MARK ANTHONY and DANA LYNN	(\$443.05) -0.62 Mos	<b><u>CONFIRMATION HEARING</u></b>	TRUEBA, PHILLIP HENRY	<b>Trustee recommends Confirmation of Plan #25 filed 2/21/2024 and requests a C4 confirmation Order.</b>
0 Resets	VALDEZ	2/22/24	Plan #25 filed 2/21/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$18,249. Trustee requests a C4 Confirmation Order for 100% Plans.		
12/5/23	\$720.00	\$166.15			
2 of 60	WO				

23-34880	TOMEKA D. MALONE	\$266.16 0.15 Mos	<b><u>CONFIRMATION HEARING</u></b>	TRUEBA, PHILLIP HENRY	<b>Trustee recommends confirmation of Plan #23 filed 2/22/2024 and requests a C4 confirmation Order.</b>
0 Resets	\$1,730.00	2/23/24	Amended Plan #23 filed 2/22/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.		
12/11/23	WO	\$798.46			
2 of 59					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**March 4, 2024 3:00 pm**

**Reset Dates:**  
04/08/2024  
05/13/2024  
06/10/2024

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<b>3:00 pm</b>					
23-34784	DEONTE ANTONIO	(\$3,349.69)	<b><u>CONFIRMATION HEARING</u></b>	VASQUEZ, REGINA	Trustee recommends confirmation of Plan #40 filed 2/23/2024 and requests a C4 Confirmation Order.
0 Resets	MULLER	-0.73 Mos	Plan #40 filed 2/23/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$547,729.80 and 56-month plan duration. Trustee requests a C4 Confirmation Order for 100% Plans.		
12/4/23	\$4,570.00	2/26/24			
2 of 56	EFT	\$612.69			
18-35448	AALIYAH MINIIMAH	\$6,889.47	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR NON-PAYMENT</u></b>	VENABLE, DAVID L	Trustee Recommends Dismissal.
11 Resets	STONE	3.24 Mos	No response filed.		
9/30/18	\$2,125.18	2/14/24	Case is on partial wage order. Employer is paying. Debtor has not been sending any payments directly. Last payment posted on 2/14/24 for \$669.24. March is month 66 from a 79-month plan.		
65 of 79	EFT WO	\$669.24			
19-30883	BILL DWAYNE and KYANA ROSILAND	\$3,020.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 7/24/2023 FOR NON-PAYMENT</u></b>	VENABLE, DAVID L	Trustee Recommends Dismissal.
6 Resets	THOMAS	2.36 Mos	Response filed on 8/25/23 at #126.		
2/18/19	\$1,280.00	2/7/24	Case is in month 60, February 2024 is the final month of the plan. Base balance is \$3,020.		
60 of 60	WO	\$3,360.00	Last payment posted via wage order on 2/7/24 for \$1,280.		
23-33466	DORA L ALIM	\$12,000.00	<b><u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 1/16/2024, DOC #51</u></b>	WALKER & PATTERSON P C	Trustee recommends dismissal with prejudice.
3 Resets	\$4,000.00	3.00 Mos	No Response to Trustee's Motion to Dismiss.		
9/5/23	No Pmt info	2/5/24	Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Further, Debtor is delinquent 3 payments through 2/5/24 totaling \$12,000.00.		
5 of 60		\$4,000.00	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		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**March 4, 2024 3:00 pm**

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<b>3:00 pm</b>					
<p>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.</p> <p>Plan incorrectly provides for the claim of First Colony CAI in paragraph 9b. Further, plan proposes 0.00% interest on the claim.</p> <p>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.</p> <p>Objection to Confirmation #26 filed 10/31/23 by U.S. Bank National Association.</p> <p>6th case affecting property.</p>					
20-30792	QUENTIN JAMES	\$960.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #103 FILED 1/11/2024 FOR</u></b>	WESLEY-THOMAS,	<b>Trustee</b>
0 Resets	MALVEAUX	3.00 Mos	<b><u>NON-PAYMENT</u></b>	ALVA	<b>Recommends</b>
1/31/20	\$320.00	11/3/23	Response filed on 1/12/24 at #104.		<b>Dismissal.</b>
49 of 60	EFT	\$320.00	Debtor had been making payments via TFS, cashier's check, and ePay, but no payments have posted since 11/3/23.		
<b>23-34859</b>	FRANCONY	\$509.25	<b><u>CONFIRMATION HEARING</u></b>	WILLINGHAM,	<b>Trustee</b>
0 Resets	ANTONIO and EDNA	0.15 Mos	Plan #50 filed 2/20/2024 works, paying 3.4% to the general unsecured creditors.	AMBER L	<b>recommends</b>
12/8/23	TERESA DIOGO	2/22/24			<b>confirmation of</b>
2 of 60	\$3,323.33	\$1,411.09			<b>Plan #50 filed</b>
	WO				<b>2/20/2024.</b>