

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 25, 2024 9:30 am

Reset Dates:
04/25/2024
05/16/2024
06/20/2024

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					
23-34845	LUIS ANDY CALVO	\$203.46	<u>CONFIRMATION HEARING</u> PLAN #52 filed 3/13/2024 works, paying 82.599% to the general unsecured creditors.	AGUINAGA, JESSE	Trustee recommends confirmation of Plan #52 filed 3/13/2024.
0 Resets	ALVAREZ	0.42 Mos			
12/7/23	\$485.00	3/18/24			
3 of 60	WO	\$111.92	Plan lists a special provision in Paragraph #27: Variable Plan Payment. Debtor's plan payment increases in month 50 of plan February 2028 upon payment of direct car paid in full on January 2028.		
23-34893	EUGENE LUCAS	\$4,450.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/23/2024, DOC #38</u> No Response to Trustee's Motion to Dismiss.	ALSINA-BATISTA, CARLOS C	Trustee does not recommend confirmation.
0 Resets	and VIVIAN RENA	1.00 Mos			
12/12/23	BRYANT	2/20/24			
3 of 60	\$4,450.00 EFT	\$4,450.00	Debtors are delinquent 1 payment through 3/11/2024 totaling \$4,450. PLAN #41 filed 3/15/2024 fails to provide for treatment of the secured claim #4 filed on 1/24/2024 by Conn's in the amount of \$1,965.95 for a soundbar and laptop. Plan proposes to overprovide for treatment of Conn's claim #3 filed 1/24/2024 in Paragraph 9A at the expense of general unsecured creditors. Objection to Confirmation #20 filed 1/10/2024 by Ford Motor Credit. Objection to Confirmation #39 filed 2/29/2024 by Ally Bank. Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
23-34961	ROBERT	\$542.32	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/23/2024, DOC #26</u> No Response to Trustee's Motion to Dismiss.	BAIR, THOMAS E	Trustee does not recommend confirmation.
0 Resets	JOHNSON, III	0.72 Mos			
12/18/23	\$750.00	3/14/24			
3 of 60	WO	\$276.92	PLAN #2 filed 12/18/2023 fails to provide any treatment for the secured claim #9 Tower Loan of Texas LLC filed on 2/12/2024 for a personal property (Claim: \$1,307.66; Plan: \$0). Plan provides for \$4,000 in attorney's fees. Fixed fee agreement filed on 12/18/2023 at #6 shows \$4,187 plus a reimbursement for the \$313 filing fee for a		

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total of \$4,500.

Debtor has not provided proof to substantiate the amounts to be paid to TitleMax of Texas through the Plan. The bar date passed on 2/26/2024 without the creditor filing claim and Trustee must pay per the plan.

Per 341 testimony, Trustee alleges Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.

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

23-34794	BOBBY GREG	\$394.62	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	SMITH	0.23 Mos	<u>MOTION TO DISMISS</u>		
12/4/23	\$1,750.00	3/14/24	<u>FILED 1/25/2024, DOC #44</u>		
3 of 60	WO	\$807.69	Response to Trustee's Motion to Dismiss filed 3/18/2024 at #55.		

Debtor failed to provide copy of the 2023 Federal Income Tax Return. Schedule B shows an "unknown" value for the return. Thus, the Plan may not meet the liquidation requirement.

PLAN #38 filed 1/16/2024 fails to properly provide for the claim of Flagstar Bank (Arrears per POC: \$7,195.06, Plan \$11,695.24. Ongoing payments per POC \$1,218.35; Plan: \$1,211.41).

Plan fails to provide for treatment of the secured claim #1 filed on 12/6/23 by US Department of HUD in the amount of \$26,990.12.

Plan does not provide for Flagstar Bank N.A.'s 3002.1(c) Notice (docket #54) in the amount of \$900.00.

Plan proposes to strip the lien of Harris County Tax Assessor-Collector in Paragraph 8C of the plan. Notice of Strip Lien has not been filed.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Houston Police Credit Union claim.

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9:30 am					
Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #35 filed on 1/16/24. Further, Debtors are proposing to fund an ESF account at the expense at the of 122C requirement.					
Trustee alleges Schedule J is inaccurate. Debtor failed to disclose non filing spouses separate credit card debts.					
Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.					
23-34614	TELLY SHONTANE	(\$1,245.05)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends confirmation of Plan #35 filed 2/9/2024.
1 Reset	MILLER	-0.54 Mos	PLAN #35 filed 2/9/2024 works, paying 3.557% to the general unsecured		
11/27/23	\$2,300.00	3/19/24	creditors.		
4 of 60	WO	\$1,573.60			
23-34821	MICHAEL KENNETH	\$191.35	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends confirmation of Plan #12 filed 1/3/2024.
0 Resets	and LILIANA G	0.15 Mos	PLAN #12 filed 1/3/2024 works, paying 3.16% to the general unsecured		
12/5/23	DENNIS	3/12/24	creditors.		
3 of 60	\$1,290.00	\$1,290.00			
	WO				
23-34863	JONATHAN BRIAN	(\$103.69)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends confirmation of Plan #29 filed 2/25/2024.
0 Resets	ARREDONDO	-0.23 Mos	PLAN #29 filed 2/25/2024 works, paying 4.64% to the general unsecured		
12/8/23	\$450.00	3/6/24	creditors.		
3 of 60	WO	\$207.67			
23-34975	ASELA NILANGANA	\$0.00	<u>CONFIRMATION HEARING</u>	CAVANAUGH, JOSHUA THOMAS	Trustee recommends confirmation of Plan #33 filed 3/18/2024.
0 Resets	PEIRIS	0.00 Mos	PLAN #33 filed 3/18/2024 works, paying 5.585% to the general unsecured		
12/19/23	\$300.00	3/19/24	creditors.		
3 of 36	WO	\$150.00			

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23-33851	RICHARD DAVID	\$15.40	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
3 Resets	JACKSON	0.03 Mos	PLAN #65 filed 3/14/2024 works, paying 3.766% to the general unsecured creditors.		recommends
10/3/23	\$500.00	3/19/24			confirmation of
5 of 60	WO	\$230.77			Plan #65 filed
					3/14/2024 and
					requests a C3
					confirmation
					Order.
23-33866	DOMONIC LEE and	\$357.73	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
2 Resets	SHANTA DENEEN	0.23 Mos	PLAN #48 filed 1/19/2024 works, paying 5.61% to the general unsecured creditors.		recommends
10/3/23	WOODRING	3/14/24			confirmation of
5 of 60	\$1,550.00	\$715.38			Plan #48 filed
	WO		Objection to Confirmation #49 filed 1/25/2024 by Wells Fargo.		1/19/2024 if the
					Objection to
					Confirmation filed
					by Wells Fargo is
					withdrawn or
					overruled.
23-34795	SUSAN ELAINE	\$124.61	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
0 Resets	JONES	0.05 Mos	PLAN #42 filed 3/12/2024 works, paying 11.390% to the general unsecured creditors.		recommends
12/4/23	\$2,280.00	3/14/24			confirmation of
3 of 60	WO	\$1,052.31			Plan #42 filed
					3/12/2024.
23-34847	JOHN MATAMOROS	\$550.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
0 Resets	\$850.00	0.65 Mos	PLAN #2 filed 12/7/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$270,766.20 and length of plan.		recommends
12/7/23	WO	3/19/24	Trustee requests a C4 Confirmation Order for 100% Plans.		confirmation of
3 of 36		\$310.00			Plan #2 filed
					12/7/2023 and
					requests a C4
					confirmation
					Order.

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23-35025	JEFFREY DAVID,	(\$11.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #2 filed 12/22/2023 and requests a C3 confirmation order.
0 Resets	JR	-0.01 Mos	PLAN #2 filed 12/22/2023 works, paying 100% to all creditors with no requirement, minimal unsecured creditors. Trustee requests a C3 confirmation order for pending lawsuits.		
12/22/23	\$1,120.00	3/15/24			
3 of 60	EFT	\$1,131.00			
23-35098	MARK ERIC	(\$138.46)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #29 filed 3/7/2024.
0 Resets	ANDERSON	-0.92 Mos	PLAN #29 filed 3/7/2024 works, paying 2.94% to the general unsecured creditors.		
12/28/23	\$150.00	3/15/24			
3 of 60	WO	\$69.23			
23-34889	AGUSTIN and	\$0.00	<u>CONFIRMATION HEARING</u>	Dove, Ryan J	Trustee recommends confirmation and dismissal hearings be continued to 4/25/2024 to allow Trustee time to review transfers.
0 Resets	NICOLE DEBORAH	0.00 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #28</u>		
12/11/23	ALARCON	3/8/24	Response to Trustee's Motion to Dismiss #31 filed 3/18/2024.		
3 of 60	\$580.00	\$580.00	Trustee does not recommend PLAN #26 filed 2/7/2024 because potential preferential payments and/or fraudulent transfers disclosed on Statement of Financial Affairs need to be investigated.		
	WO				
23-33378	RICARDO A ORTIZ	\$315.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee requests confirmation and dismissal hearings be continued to 4/25/2024 to allow pretrial conference in adversary proceeding to be held.
1 Reset	\$650.00	0.48 Mos	<u>MOTION TO DISMISS FILED 11/6/2023, DOC #28</u>		
9/1/23	EFT	3/4/24	Response to Trustee's Motion to Dismiss #34 filed 11/28/2023.		
6 of 58		\$650.00	PLAN #40 filed 12/13/2023 fails to provide any treatment for claim #4 NewRez LLC dba Shellpoint Mortgage (Arrears Per POC: \$15,933.08, Plan: \$0; Ongoing Payments Per POC: \$565.60, Plan: \$0). Objection to Confirmation #40 filed 3/14/2024 by NewRez LLC dba Shellpoint Mortgage Servicing.		
			Plan does not provide for the notice of post-petition fee claim of NewRez LLC dba Shellpoint Mortgage in the amount of \$1,550 for attorney's fees, proof of claim, plan review and objection.		

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Adversary 23-03255 filed 11/29/2023, #36. Pretrial conference has been continued to 4/10/2024 at 11:00 AM.

23-35020	GREGORY NEAL	(\$1,616.09)	<u>CONFIRMATION HEARING</u>	FUERST, JACK N	Trustee does not recommend confirmation.
0 Resets	FORD, II	-0.44 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #27</u>		
12/22/23	\$3,672.09	3/7/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	ACH	\$1,792.05	PLAN #32 filed 3/6/2024 does not provide for the notice of post-petition fee claim of Nationstar Mortgage in the amount of \$150 for plan review.		
			Plan fails to comply with 1322(b)(1) as Schedule J #31 reflects Debtor is paying student loans directly at \$454.20 per month.		
			Plan does not comply with BLR 3015-1(a), as the form plan has been altered.		
			Plan Summary #32 fails to list the correct non-exempt property amount of \$14,160.34.		

23-30817	RICARDO and ROSA SAUCEDO	(\$1,628,097.95)	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee requests confirmation and dismissal be continued to 5/16/2024.
5 Resets		-1628.10	<u>MOTION TO DISMISS</u>		
3/7/23	\$1,000.00	Mos	<u>FILED 4/20/2023, DOC #33</u>		
12 of 13	EFT	12/12/23	Response to Trustee's Motion to Dismiss filed 5/22/2023 at #40.		
		\$1,632,097.9	PLAN #103 filed 12/7/2023 fails to provide 100% dividend to the general unsecured creditors as required by liquidation test and plan length.		
		5	Plan is a 13 month plan with a balloon payment of \$747,000.00 at month 13. Trustee has received sale proceeds.		
			Plan lists a special provision in Paragraph #27: 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.		
			Adversary Case (23-03142) #71 filed 8/1/23 by Green Dream International, LLC. Trial set 4/29/2024 at 9:00 AM.		

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Adversary Case (23-03167) #73 filed 8/17/23 by Debtor against Green Dream International, LLC.					
Debtor's Objection to Claim #17 by Claimant Moffit Holdings, LLC. Hearing set 4/24/24 at 1:30 PM.					
Debtor's Objection to Claim #12 by Claimant Coburn Supply Company, Inc. Hearing set 4/24/24 at 1:30 PM.					
Objection to Confirmation #115 filed 1/11/2024 by Heidelberg Material US, Inc. aka Gulf Coast Stabilized Materials.					
Objection to Confirmation #63 filed 7/22/23 by Green Dream International LLC.					
23-34792 0 Resets 12/4/23 3 of 60	TOMAS MANRIQUE, III. \$1,270.00 WO	\$111.53 0.09 Mos 3/18/24 \$23.07	<u>CONFIRMATION HEARING</u> PLAN #45 filed 3/18/2024 pays 100% to all creditors with no requirement, minimal unsecured creditors.	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #45 filed 3/18/2024.
23-34938 0 Resets 12/14/23 3 of 60	DEMETRIA ANN ROSS \$2,930.00 WO	\$7,436.00 2.54 Mos 1/9/24 \$1,354.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 2/14/2024, DOC #37</u> Response to Trustee's Motion to Dismiss filed 3/18/2024 at #39. Debtor is delinquent 2.54 payments through 3/13/24 totaling \$7,436.00. PLAN #2 filed 12/14/2024 fails to properly provide for the claim of BSI Financial Services (Arrears per POC: \$28,767.45, Plan \$26,068.50. Ongoing payments per POC \$1,689.19; Plan: \$1,689.19). Debtor failed to provide proof to substantiate the amounts to be paid to El Tesoro HOA through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. Objection to Confirmation #21 filed 1/3/24 by Bridgecrest Acceptance Corporation.	GUZMAN, ELOISE A	Trustee recommends dismissal.

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23-35018	ENRIQUE MORENO	\$258.48	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #34 filed 3/14/2024 and requests a C4 confirmation Order.
0 Resets	\$1,680.00	0.15 Mos	PLAN #34 filed 3/14/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement and applicable commitment period. Trustee requests a C4 Confirmation Order for 100% Plans.		
12/21/23	WO	3/8/24			
3 of 59		\$775.38			
23-35133	LIANNE RENAY	\$0.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #24 filed 2/22/2024.
0 Resets	BIEGAY	0.00 Mos	PLAN #24 filed 2/22/2024 works, paying 1.98% to the general unsecured creditors.		
12/29/23	\$190.00	2/28/24			
3 of 60	WO	\$95.00			
23-34926	TAYLOR STAMPS	\$3,920.00	CONFIRMATION HEARING	HALL, WILLIAM	Trustee does not recommend confirmation.
0 Resets	CAMPBELL	2.01 Mos	MOTION TO DISMISS	BRITTON	
12/14/23	\$1,950.00	3/1/24	FILED 2/14/2024, DOC #35		
3 of 60	WO	\$1,930.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2.01 payments through 3/13/2024 totaling \$3,920.00.		
			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.		
			Objection to Confirmation #31 filed 2/13/24 by Tony Say.		
			Trustee alleges Amended Schedule C filed on 3/15/2024 improperly applies exemption under Okla. RS 31-1(a)(7). Trustee's objection period has not yet run.		
23-33542	SHERNITA LESHE	\$6,075.00	CONFIRMATION HEARING	HIGGINBOTHAM,	Trustee recommend dismissal.
3 Resets	SWANSON	1.98 Mos	MOTION TO DISMISS	CRAIG ALEXANDER	
9/12/23	\$3,075.00	1/19/24	FILED 2/23/2024, DOC #70		
6 of 60	EFT	\$2,670.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2 payments through 3/12/24 totaling \$6,075.00.		

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PLAN #64 filed 2/12/2024 works, paying 25.686% to the general unsecured creditors. However, Trustee alleges the Plan may not be feasible.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
Further, Trustee alleges Schedule I is inaccurate.					
23-33518	JOE WILLIAM CORONADO	\$2,657.46 0.69 Mos 3/15/24	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/30/2023, DOC #29</u> Debtor's Response to Trustee's Motion to Dismiss filed 12/12/2023 at docket #50. PLAN #49 filed 12/4/2023 fails to fully provide for amended mortgage claim #10 of Specialized Loan Servicing (Arrears per POC: \$48,431.32; Plan: \$40,108.05. Ongoing payments per POC: \$2,916.17; Plan: \$1,666.00). 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 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.	HIXON, ERIC C	Trustee does not recommend confirmation.
3 Resets 9/10/23 6 of 60	\$3,841.00 WO				
23-34660	TERRENCE J ROSS	(\$2,252.34) -0.99 Mos 3/14/24	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/4/2024, DOC #23</u> Response to Trustee's Motion to Dismiss filed 2/7/2024 at #32. PLAN #48 filed 3/15/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #29 filed on 2/7/24. Plan newly provides for treatment of Acima Credit in paragraph 7. Plan fails to provide for treatment of the secured claim #42 filed on 2/6/24 by EnerBank USA in the amount of \$17,822.40 for a judgment lien. Debtor's Objection to Claim #51 filed 3/16/24. Hearing set 4/24/24 at 1:30 PM.	HYDE, JACOB BRUCE	Trustee requests confirmation and dismissal be continued to 4/25/2024.
1 Reset 11/29/23 4 of 60	\$2,275.00 WO				

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<p>Proof of claim #3 filed on 12/6/2023 by Regional Management Corporation in the amount of \$1,525.63 does not appear to belong to the Debtor. Debtor's Objection to Claim #50 filed 3/16/24. Hearing set 4/24/24 at 1:30 PM.</p> <p>Plan does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of the plan, pursuant to the fixed fee agreement granted at docket #7.</p> <p>Debtor's Objection to Claim #49 filed 3/16/24 by Claimant, Regional Management Corporation. Hearing set 4/24/24 at 1:30 pm.</p>					
23-32889 4 Resets 7/31/23 8 of 60	JEROD MICHAEL NAVARRO and BONNIE MARIE BUTLER \$7,010.00 WO	(\$1,957.80) -0.28 Mos 3/14/24 \$2,566.16	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 11/7/2023, DOC #47</u> Debtors' Amended Response to Trustee's Motion to Dismiss filed 1/25/2024 at docket #76. PLAN #71 filed 1/23/2024 fails to fully provide for priority claim #31 filed 1/23/2024 by the IRS (Claim: \$16,126.44; Plan: \$13,792.00). Plan fails to provide for Notice of Mortgage Payment Change #42 filed 10/6/2023 indicating a new ongoing amount of \$2,902.86 effective 11/1/2023. Plan fails to provide for Notice of Post-Petition Fee Claim #87 filed 2/29/2024 by Planet Home Lending in the amount of \$1,100.00 for attorney's fees incurred regarding objections to confirmation. Objection to Confirmation #75 filed 1/24/2024 by Mechanics Bank (2020 Dodge Ram).	KEELING, KENNETH A	Trustee does not recommend confirmation.
23-34319 2 Resets 11/6/23 4 of 60	DEBORAH CONNER FELICIEN \$650.00 WO	\$275.00 0.42 Mos 3/14/24 \$325.00	<u>CONFIRMATION HEARING</u> PLAN #47 filed 2/15/2024 works, paying 18.732% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #47 filed 2/15/2024.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 25, 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					
23-34663	ARNOLDO VALERO	\$360.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
2 Resets	and EVA RAMOS	0.10 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
11/29/23	HERNANDEZ	2/9/24	<u>FILED 1/26/2024, DOC #39</u>		
4 of 60	\$3,470.00 EFT	\$4,020.00	Response to Trustee's Motion to Dismiss filed 2/7/2024 at #41. Debtor is delinquent \$360.00, with next payment due on 3/29/24. PLAN #56 filed 3/13/2024 fails to provide for treatment of the secured claim #2 filed on 12/7/23 by CarMax Business Services, LLC in the amount of \$34,579.27 for a 2018 Chevy Silverado 1500. However, the claim does not appear to belong to the Debtors. No objection filed. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
23-34723	TERESA MARIE	(\$1,023.34)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	CAWTHORNE	-2.20 Mos	<u>MOTION TO DISMISS</u>	A	
12/1/23	\$465.00	3/14/24	<u>FILED 1/19/2024, DOC #32</u>		
3 of 60	WO	\$214.62	Response to Trustee's Motion to Dismiss filed 1/24/2024 at #33. PLAN #2 filed on 12/1/2023 proposes to begin payments later than the 30 days set forth in 1326(a)(1). Plan fails to fully provide for treatment of the secured claim #9 filed on 1/22/2024 for the HOA (Claim: \$11,533.34; Plan: \$10,776.39). Debtors are proposing to pay PHH Mortgage Services directly in paragraph 8C of the plan, however claim #12 reflects an arrearage amount of \$5,370.06. Creditor filed an Objection on 12/27/23 at #23. Plan provides \$3,000.00 for the Internal Revenue Service in paragraph 6. However, the Internal Revenue Service has only filed an unsecured claim in the amount of \$3,385.07. Further, plan fails to list the setoff amount of \$19.00 in paragraph 7 of the plan. Trustee alleges the Plan is not feasible. Schedule J reflects negative net income		

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

9:30 am

and thus an inability to fund the plan.

No corrective action since the prior hearing.

23-34777	WILLIE JAMES	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	BROWN, JR. and	0.00 Mos	Response to Trustee's Motion to Dismiss filed 2/7/2024 at #42.	A	recommends
12/4/23	SANDRA YANETH	3/1/24			confirmation of
3 of 60	GOMEZ BROWN	\$2,210.00	PLAN #50 filed 3/18/2024 works, paying 3.224% to the general unsecured creditors.		Plan #50 filed
	\$2,210.00				3/18/2024.
	EFT				
23-34786	CHARLES	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	EDWARD SMITH	0.00 Mos	<u>MOTION TO DISMISS FILED 2/21/2024, DOC #41</u>	A	recommend
12/4/23	\$795.00	3/1/24	Amended Response to Trustee's Motion to Dismiss #47 filed 3/18/2024.		confirmation.
3 of 60	EFT	\$795.00	Debtor is proposing to pay Deutsche Bank National Trust (PHH) directly in paragraph 8C of the plan, however, claim #5 reflects an arrearage amount of \$12,010.05. Objection to Confirmation #40 filed 2/6/2024 by Deutsche Bank National Trust.		
			Objection to Confirmation #46 filed 3/13/2024 by Caz Creek TX, LLC.		
23-34791	KENNETH RAY and	\$756.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	SHIRLEY BUTLER	0.27 Mos	PLAN #49 filed 3/7/2024 works, paying 12% to general unsecured creditors	A	recommends
12/4/23	NELSON	3/12/24			confirmation of
3 of 60	\$2,840.00	\$2,084.00			Plan #49 filed
	EFT				3/7/2024

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9:30 am					
23-34793 0 Resets 12/4/23 3 of 60	LAKESHIA NECOLE MCCLLENAN \$1,410.00 WO	\$325.38 0.23 Mos 3/15/24 \$650.77	<u>CONFIRMATION HEARING</u> <p>Objection to Confirmation #23 filed 12/28/2023 by AmeriCredit Financial Services.</p> <p>PLAN #43 filed 3/13/2024 works, paying 8% to general unsecured creditors. Trustee requests a C3 confirmation order for potential lawsuit.</p>	KEELING, KENNETH A	Trustee recommends confirmation of Plan #43 filed 3/13/2024 and requests a C3 confirmation order if objection by Americredit is withdrawn or overruled.
23-34796 0 Resets 12/4/23 3 of 60	KENDALIA DENISE DAVIS \$1,880.00 WO	(\$450.00) -0.24 Mos 3/15/24 \$867.69	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/23/2024, DOC #38</u> <p>Response to Trustee's Motion to Dismiss #39 filed 3/6/2024.</p> <p>PLAN #20 filed 12/18/2023 does not provide for the notice of post-petition fee claim of United Continental Mortgage Company in the amount of \$375 for plan review and proof of claim.</p> <p>IRS claim #19 filed 2/28/2024 shows an unfiled tax returns for the years 2020 and 2022, reflecting a priority claim amount of \$ 11,996.90. Trustee has received a copy of these returns indicating liability foe each year. Plan fails to provide any treatment for the IRS.</p> <p>Plan fails to fully provide for treatment of secured claim #3 Carvana LLC filed on 12/27/2023 for a 2016 Chrysler 300 (Claim: \$28,043.39; Plan: \$26,806).</p> <p>Debtor has not provided proof to substantiate the amounts to be paid to TitleMax of Texas through the Plan. The bar date passed on 2/12/2024 without the creditor filing a claim and Trustee must pay per the plan. Further, based on JD Power value (\$2,745) as required by Order #13, the Plan does not provide sufficient adequate protection to TitleMax on the 2005 Pontiac Bonneville.</p>	KEELING, KENNETH A	Trustee does not recommend confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-34830	ARIELLE DESHUN	(\$947.50)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #33 filed 3/8/2024 and requests a C4 Order if the objection to confirmation filed by Cornerstone is withdrawn or overruled.
0 Resets	FRYE	-0.50 Mos	PLAN #33 filed 3/8/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$259,369.80. Trustee requests a C4 Confirmation Order for 100% plans.	A	
12/5/23	\$1,895.00	3/15/24			
3 of 60	WO	\$947.50	Objection to Confirmation #26 filed 1/19/2024 by Cornerstone Home Lending.		
23-34898	KEVIN MICHAEL	\$3,696.08	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #39 filed 3/8/2024.
0 Resets	and BOBBI JO	0.78 Mos	PLAN #39 filed 3/8/2024 works, paying 3.04% to the general unsecured creditors.	A	
12/12/23	BOWERS	3/14/24			
3 of 60	\$4,720.00 WO	\$1,089.24			
23-34905	HARMONY RENEE	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #34 filed 3/14/2024 and requests a C4 confirmation Order.
0 Resets	BRYCE	0.00 Mos	PLAN #34 filed 3/14/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.	A	
12/12/23	\$2,065.00	3/7/24			
3 of 60	ACH	\$2,065.00			
23-34994	LATETRA	(\$725.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	ROCHELLE	-0.50 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #34</u>	A	
12/21/23	BUNDAGE	3/12/24	Debtor's Response to Trustee's Motion to Dismiss filed 3/5/2024 at docket #36.		
3 of 60	\$1,450.00 WO	\$725.00	PLAN #2 filed 12/21/2023 provides for direct payment of a 2017 Ford Focus in Paragraph 9C. However, secured claim #4 filed 1/8/2024 by Ford Motor Credit reflects an arrearage amount of \$1,117.94. Objection to Confirmation #30 filed 1/26/2024 by Ford Motor Credit.		

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<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

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #18 filed 1/2/2024.

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

23-35052	TROY PREVIN	\$6,960.00
0 Resets	KNOXON	2.00 Mos
12/26/23	\$3,480.00	1/1/00
3 of 60	EFT	\$0.00

CONFIRMATION HEARING
MOTION TO DISMISS FILED 2/23/2024, DOC #39
Response to Trustee's Motion to Dismiss #40 filed 3/5/2024.

KEELING, KENNETH
A

Trustee recommends dismissal.

Debtor is delinquent 2 payments through 2/25/2024 totaling \$6,960. Debtor has not remitted any payments.

PLAN #2 filed 12/26/2023 fails to properly provide for the claim of US Bank Trust (Arrears per POC: \$38,260, Plan \$29,000; Ongoing payments per POC \$1,853.52, Plan: \$2,011). Amended Objection to Confirmation #35 filed 2/20/2024 by U.S Bank Trust Company(PHH).

Plan proposes to pay Blackhorse Ranch HOA in paragraph 8C despite claim #1 reflects pre-petition arrears owed \$3,237.49. Objection to Confirmation #37 filed 2/22/2024 by Blackhorse Ranch HOA.

Based on J.D. Power value (\$25,689.60) as required by Order # 11, the Plan does not provide sufficient adequate protection to American Credit Acceptance on the 2015 Ford F350.

Plan Summary #2 fails to list the non-exempt property amount of \$1,520.01.

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.

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.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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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					
23-35070	LARRY DONNELL	(\$736.95)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #39 filed 3/13/2024.
0 Resets	and JANICE KAY	-0.35 Mos	PLAN #39 filed 3/13/2024 works, paying 20.18% to the general unsecured creditors.	A	
12/27/23	DIXON	3/14/24			
3 of 60	\$2,095.00 WO	\$985.39			
23-35075	MAJOR LEON	(\$164.62)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee requests confirmation and dismissal be continued to 4/25/2024.
0 Resets	DELANO	-0.08 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #31</u>	A	
12/27/23	JACQUOTE	3/19/24	Debtor's Response to Trustee's Motion to Dismiss filed 3/7/2024 at docket #33.		
3 of 60	\$2,050.00 WO	\$1,421.54	PLAN #34 filed 3/14/2024 newly avoids the lien of Republic Finance LLC in Paragraph 13. Trustee has not received proof that the plan has been served per FRBP 7004 nor has a certificate of service been filed and sufficient time has not run. Plan works at 10.36% to the general unsecured creditors.		
23-35093	MICHAEL SCOTT	(\$812.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #35 filed 3/12/2024.
0 Resets	and LISA ANNE	-0.35 Mos	PLAN #35 filed 3/12/2024 works, paying 100% to the general unsecured creditors.	A	
12/28/23	MUELLER	3/1/24			
3 of 60	\$2,340.00 WO	\$1,081.00			
23-35096	KEN TRAN and SZE	(\$1,076.16)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #37 filed 3/12/2024.
0 Resets	MIEN BOON	-0.50 Mos	PLAN #37 filed 3/12/2024 works, paying 5.35% to the general unsecured creditors.	A	
12/28/23	\$2,160.00	3/19/24			
3 of 60	WO	\$1,061.54			
23-32667	SHAWN	(\$100.11)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
3 Resets	SLAUGHTER	-0.31 Mos	<u>MOTION TO DISMISS FILED 9/27/2023, DOC #25</u>		
7/17/23	\$325.00	3/14/24	Debtor's Response to Trustee's Motion to Dismiss filed 10/20/2023 at docket #29.		
8 of 60	WO	\$150.00	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.		

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9:30 am					
23-34834	FREDERICK LEORY	\$95.38	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #32 filed 3/8/2024.
0 Resets	GLAZIER, III and	0.62 Mos	PLAN #32 filed 3/8/2024 works, paying 0.485% to the general unsecured creditors.		
12/6/23	GWENDOLYN	3/14/24			
3 of 36	MARIE GLAZIER \$155.00 WO	\$35.77			
23-34882	SHANTA CHERNELL	\$550.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/23/2024, DOC #32</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	MORRIS	1.00 Mos	No Response to Trustee's Motion to Dismiss.		
12/11/23	\$550.00	2/20/24	PLAN #22 filed 1/3/2024 provides for \$4,870.00 in attorney's fees. Fixed fee agreement filed 12/11/2023 at docket #2 shows \$4,870.00 plus a reimbursement for the \$313.00 filing fee for a total of \$5,183.00.		
3 of 60	EFT	\$550.00	Per 341 testimony schedules I and J fail to disclose all of Debtor's projected income and expenses.		
23-34942	EDWARD	\$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 2/13/2024, DOC #35</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	CAVAZOS, JR	0.00 Mos	Response to Trustee's Motion to Dismiss filed 3/18/2024 at #38.		
12/15/23	\$550.00	3/18/24	Trustee alleges that PLAN #36 filed 3/18/2024 is not feasible as Debtor has demonstrated an inability to fund the plan. Plan was amended to lower the Debtor's payments from \$1,250.00 to \$550.00 for months 1-3 to bring him current and the new payment increases to \$1,255.00 beginning 4/14/2024.		
3 of 60	EFT	\$400.00	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
Plan works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$163,356.60.					

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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					
23-34964	LASHAUNDA	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	GAYNELL JOUBERT	0.00 Mos	PLAN #15 filed 1/4/2024 works, paying 1.05% to the general unsecured creditors. However, Trustee alleges Plan may not be feasible pursuant to 1325(a)(6).		
12/18/23	\$95.00	3/8/24			
3 of 60	WO	\$95.00	Per 341 testimony and 2022 tax return Debtor is not providing for all priority IRS obligations. IRS has not yet filed a claim.		
23-34484	TIFFANY ANN	\$7,920.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee recommends dismissal.
2 Resets	PETERS	1.78 Mos	<u>MOTION TO DISMISS</u>		
11/14/23	\$4,460.00	3/19/24	<u>FILED 12/21/2023, DOC #25</u>		
4 of 60	WO	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
<p align="center">Debtor is delinquent 1.78 payments through 3/14/24 totaling \$7,920.00.</p> <p>PLAN #15 filed on 12/12/2023 fails to provide for treatment of the secured claim #3 filed on 12/5/23 by TitleMax of Texas Inc. in the amount of \$9,011.53 for a 2014 BMW X3. Creditor's Motion for Relief is granted at #53. Creditor's Objection filed on 1/24/24 at #41 is still pending.</p> <p>Plan fails to fully provide for the claim of Sam Raymond Employee PSP/401k Trust (POC: \$207,403.24; Plan: \$148,063.50). Creditor filed an Objection on 1/12/24 at #34. Debtor filed a claim objection on 2/9/24 at #46. Hearing set 4/10/24 at 1:30 PM.</p> <p>Plan fails to provide for treatment of the secured claim #8 filed on 12/20/23 by Federal Insurance Company in the amount of \$196,108.00 for a judgment lien.</p> <p>Debtor has failed to provide proof of roommate contribution of \$1,000.00/mo or proof of rental income of \$1,895.00/mo. Thus, the plan may not be feasible.</p> <p>Debtor failed to substantiate the \$15,113.13 be paid to IRS in the plan. Internal Revenue Service has not filed a claim and Trustee must disburse according to the plan. Debtor's 2022 tax return reflects a stated liability of \$2,924.00.</p>					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-34988	KANIKA AFIYA	\$1,037.52	<u>CONFIRMATION HEARING</u>	LANIER, MELISSA	Trustee recommends confirmation of Plan #25 filed 2/25/2024.
0 Resets	COOPER	0.38 Mos	PLAN #25 filed 2/25/2024 works, paying 25.86% to the general unsecured creditors.	RAE	
12/20/23	\$2,700.00	3/14/24			
3 of 60	WO	\$623.08			
23-35006	ANTOINETTE	\$132.31	<u>CONFIRMATION HEARING</u>	LUSKY, BENJAMIN	Trustee does not recommend confirmation.
0 Resets	MONIQUE PAUL	0.62 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #34</u>		
12/21/23	\$215.00	3/14/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$99.23	PLAN #2 filed 12/21/2023 fails to fully provide for treatment of the secured claim #3 TDECU filed on 2/29/2024 for a 2016 Jeep Renegade (Claim: \$9,345; Plan: \$5,054.78).		
23-34754	CHANELLE B	\$0.00	<u>CONFIRMATION HEARING</u>	MCCARDELL SR,	Trustee recommends confirmation of Plan #35 filed 3/8/2024 and requests a C4 confirmation Order.
1 Reset	FISHER	0.00 Mos	PLAN #35 filed 3/8/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.	AARON	
12/4/23	\$375.00	3/4/24			
3 of 37	EFT	\$375.00			
23-34873	ASHLEY NICOLE	\$284.60	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	LOCKLIN	0.15 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #25</u>		
12/8/23	\$1,850.00	3/19/24	No Response to Trustee's Motion to Dismiss.		
3 of 47	WO	\$853.85	PLAN #2 filed 12/8/2023 fails to properly provide for mortgage claim #14 of Select Portfolio Servicing (Ongoing payments per POC: \$1,123.75; Plan: \$1,303.95). Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C. Trustee alleges Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 25, 2024 9:30 am

Reset Dates:
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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					
23-34936	FLORVILLE LOUIS	\$400.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	DUZANT, Il and	0.15 Mos	<u>MOTION TO DISMISS</u>		
12/14/23	SHAWN LEANN	3/12/24	<u>FILED 2/14/2024, DOC #24</u>		
3 of 51	DUZANT	\$1,200.00	No Response to Trustee's Motion to Dismiss.		
	\$2,600.00 WO		PLAN #30 filed 3/18/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$142,554.00.		
			Nationstar Mortgage LLC filed a mortgage POC on 2/21/2024 reflecting pre-petition arrears in the amount of \$2,168.36, which consists only of projected escrow shortage-- Plan provides for direct payment of the mortgage in Paragraph 8C with monthly payments of \$2,467.26 per month.		
23-35041	WARREN LADELL	\$0.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee recommends confirmation of Plan #26 filed 3/16/2024
0 Resets	DAVIS, JR	0.00 Mos	PLAN #26 filed 3/16/2024 works, paying 44% to general unsecured creditors.		
12/23/23	\$500.00	2/26/24			
3 of 36	EFT WO	\$500.00			
23-34317	SHERRI ANN	\$864.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends dismissal.
2 Resets	HEATHCOCK	1.23 Mos	<u>MOTION TO DISMISS</u>		
11/6/23	\$702.00	3/13/24	<u>FILED 2/23/2024, DOC #33</u>		
4 of 60	WO	\$324.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.23 payments through 3/6/2024 totaling \$864.00.		
			PLAN #22 filed 12/13/2023 works, paying 7.130% to the general unsecured creditors.		
23-34843	GIANCARLO	(\$1,770.00)	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #2 filed 12/6/2023.
0 Resets	ALICEA NIEVES and	-1.00 Mos	PLAN #2 filed 12/6/2023 works, paying 38.723% to the general unsecured creditors.		
12/6/23	ASHLEY IVETTE	3/7/24			
3 of 60	ROSICH	\$1,770.00			
	\$1,770.00 WO				

Pre-Conf/Dismissal
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March 25, 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					
23-34849	TOMMIE BERNARD and TINA BREAUX	\$886.35	CONFIRMATION HEARING	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #32 filed 3/12/2024.
0 Resets	MOY	0.29 Mos	PLAN #32 filed 3/12/2024 works, paying 0.447% to the general unsecured creditors.		
12/7/23		3/15/24			
3 of 60	\$3,029.00 WO	\$699.00			
23-34933	TANEISHA ELAINE JOHNSON	\$100.08	CONFIRMATION HEARING	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #15 filed 1/2/2024.
0 Resets		0.23 Mos	PLAN #15 filed 1/2/2024 works, paying 3.191% to the general unsecured creditors.		
12/14/23	\$434.00	3/19/24			
3 of 60	WO	\$200.32			
23-34939	PATRICIA YVETTE REYES	(\$299.62)	CONFIRMATION HEARING	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #30 filed 3/5/2024.
0 Resets		-0.21 Mos	PLAN #30 filed 3/5/2024 works, paying 44.179% to the general unsecured creditors.		
12/14/23	\$1,456.00	3/8/24			
3 of 60	WO	\$756.92			
23-35077	RICHARD CHARLES and KARRIE LYNN	(\$800.00)	CONFIRMATION HEARING	MOUGHON, REBECCA M.	Trustee does not recommend confirmation.
0 Resets	WAGNER	-0.50 Mos	MOTION TO DISMISS		
12/27/23		3/6/24	FILED 2/23/2024, DOC #30		
3 of 60	\$1,600.00 WO	\$800.00	No Response to Trustee's Motion to Dismiss.		
Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).					
PLAN #2 filed 12/27/2023 lists a special provision in Paragraph #27: Sec 8C - Flagstar Bank, N.A. Escrow Arrearage- The mortgage arrearage consists of an escrow delinquency of \$1,393.27. Upon confirmation of the plan, the mortgage creditor, Flagstar Bank, N.A., will run a new escrow analysis to spread the mortgage arrearage out over the following 12 months.					

Pre-Conf/Dismissal
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Tiffany D. Castro, Trustee
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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					
23-34736	JUAN FRANCISCO and MARIA DE LA LUZ AVILA	(\$591.75) -0.50 Mos 3/7/24	CONFIRMATION HEARING MOTION TO DISMISS FILED 1/19/2024, DOC #30 No Response to Trustee's Motion to Dismiss. PLAN #22 filed 1/10/2024 fails to fully provide for the claim of Hunter-Kelsey of Texas (POC: \$27,392.41, Plan \$25,000.00. Creditor filed and Objection on 2/7/24 at #31. Debtor failed to provide proof to substantiate the amounts to be paid to Goose Creek and Harris County through the Plan. Creditors have not filed claims and Trustee must disburse according to plan. Non-governmental bar date passed 2/9/24. No corrective action since the prior hearing.	PACK LAW, P.C.	Trustee does not recommend confirmation.
1 Reset 12/1/23 3 of 60	\$1,195.00 WO	\$589.51			
23-34865	PAUL RAY MARTINEZ and MARYVEL QUINONEZ	\$0.04 0.00 Mos 3/14/24	CONFIRMATION HEARING MOTION TO DISMISS FILED 2/23/2024, DOC #33 No Response to Trustee's Motion to Dismiss. PLAN #2 filed 12/8/2023 fails to fully provide for claim #5 of PHH Mortgage (Arrears per POC: \$10,592.17; Plan: \$8,500.00. Ongoing payments per POC: \$941.68; Plan: \$939.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #32 filed 2/7/2024 by Deutsche Bank/PHH Mortgage. Plan fails to fully provide for secured claim #12 filed 2/16/2024 by Windsong Community Improvement Association (Claim: \$2,907.53; Plan: \$2,850.00). Based on JD Power value (\$6,277.50) as required by Order #13, the Plan does not provide sufficient adequate protection to Santander on the 2011 Nissan Armada. Trustee alleges that Debtors have failed to disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test. Trustee alleges Schedules I and J do not represent a good faith estimate of	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets 12/8/23 3 of 60	\$1,995.00 WO	\$460.38			

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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					
Debtors' projected income and expenses.					
23-34904	JACQUELINE ACOSTA	\$10,965.00 1.59 Mos 3/6/24	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/23/2024, DOC #31</u> No Response to Trustee's Motion to Dismiss.	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets 12/12/23 3 of 60	\$6,895.00 EFT	\$930.00	<p>Debtor is delinquent 1.59 payments through 3/11/2024 totaling \$10,965.00.</p> <p>Amended IRS claim #10 filed 3/14/2024 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$13,398.36. Trustee has not received copies of any tax returns. PLAN #16 filed 12/30/2023 provides \$65,000.00 priority amount for the IRS in Paragraph 6.</p> <p>Plan fails to properly provide for mortgage claim #9 of SWE Homes (Ongoing payments per POC: \$4,025.73; Plan: \$4,055.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.</p> <p>Based on JD Power value (\$12,004.20) as required by Order #9, the Plan does not provide sufficient adequate protection to TitleMax of Texas for month 1 on the 2016 Honda Accord.</p>		
23-35078	JOHN WESLEY MILES JR	\$700.00 0.50 Mos 2/23/24	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/23/2024, DOC #34</u> Debtor's Response to Trustee's Motion to Dismiss filed 3/10/2024 at docket #37.	PARKER, H BRAD	Trustee does not recommend confirmation.
0 Resets 12/27/23 3 of 60	\$1,400.00 ACH	\$700.00	<p>PLAN #14 filed 1/9/2024 fails to fully provide for claim #6 of PHH Mortgage (Arrears per POC: \$11,819.60; Plan: \$10,000.00. Ongoing payments per POC: \$530.07; Plan: \$344.65). Further, Plan fails to provide for Notice of Mortgage Payment Change #33 filed 2/9/2024 indicating a new ongoing amount of \$527.98 effective 3/1/2024. Objection to Confirmation #36 filed 3/5/2024 by US Bank/PHH Mortgage.</p> <p>Based on JD Power value (\$24,982.20) as required by Order #5, the Plan does not provide sufficient adequate protection to Toyota Financial Services on the 2021 Toyota Tacoma.</p>		

Pre-Conf/Dismissal
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March 25, 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>
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9:30 am

23-34367	WILL ROGERS	\$3,235.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
2 Resets	GAINES, JR	1.00 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #49</u>	KENNETH	
11/6/23	\$3,235.00	2/15/24	Debtor's Response to Trustee's Motion to Dismiss filed 3/18/2024 at docket #50.		
4 of 38	WO	\$4,670.00	PLAN #23 filed 12/19/2023 fails to provide for treatment of secured claim #1 filed 11/13/2023 by Texas Red Door Homes in the amount of \$107,356.25.		
			Plan fails to provide for treatment of secured claim #6 filed 12/8/2023 by Waller ISD in the amount of \$12,500.93 and secured claim #5 filed 12/8/2023 by Waller County in the amount of \$6,478.86. Objection to Confirmation #26 filed 12/20/2023 by Waller ISD and Waller County.		
			Plan fails to properly provide for treatment of secured claim #4 filed 12/5/2023 by Citizens State Bank.		
			Plan lists a special provision in Paragraph #27: Debtor shall sell his homestead located at 34497 Cameron Rd, Waller, TX 77484 (the Homestead) to pay off all claims secured by the homestead including the claims of Citizens State Bank, Texas Red Door Homes, Waller County and Waller ISD. If the homestead is not sold prior to May 6, 2024, the automatic stay shall terminate and any lienholder may enforce its lien in accordance to non-bankruptcy laws.		
			Plan fails to fully provide for secured claim #8 filed 12/30/2023 by Ally Bank for a 2020 Ford F250 (Claim: \$59,403.84; Plan: \$59,105.00).		
			Based on JD Power value (\$42,446.70) as required by Order #7, the Plan does not provide sufficient adequate protection to Ally Bank on the 2020 Ford F250.		
			Trustee alleges Plan is not feasible pursuant to 1325(a)(6).		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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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					
23-34622	GLORIA SHANTELL	(\$168.31)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	BRAXTON	-0.31 Mos	<u>MOTION TO DISMISS FILED 1/17/2024, DOC #28</u>	KENNETH	
11/28/23	\$545.00	3/13/24	Response to Trustee's Motion to Dismiss #32 filed 2/8/2024.		
4 of 60	WO	\$265.00	PLAN #17 filed 1/2/2024 provides for treatment of Capital One Auto Finance's claim #18 in the amount of \$4,341.70 in Paragraph 9 but Capital One Auto has only filed an unsecured claim. Debtor is proposing to pay Lakeview Loan Servicing (M&T Bank) directly in paragraph 8C of the plan, despite claim #14 reflecting an arrearage amount of \$7,466.66. Objection to Confirmation #31 filed 1/30/2024 by Lakeview Loan Servicing. Plan does not provide for the notice of post-petition fee claim of M&T in the amount of \$1,500 for attorney's fees, plan review, proof of claim and objection. Based on JD Power value (\$11,362.50) as required by Order #6, the Plan does not provide sufficient adequate protection to AAA Funding on the 2014 Challenger.		
23-34768	RACHEL LYNN	\$1,713.46	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	NICHOLS	2.08 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
12/4/23	\$825.00	3/8/24	<u>FILED 1/26/2024, DOC #33</u>		
3 of 60	WO	\$380.77	Response to Trustee's Motion to Dismiss filed 3/18/2024 at #41. Debtor is delinquent 2.08 payments through 3/3/2024 totaling \$1,713.46. PLAN #24 filed 1/17/2024 avoids the lien of Michael Rogers in Paragraph 13. However, Schedule G shows the lease is assumed. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
23-34801	ELISHA RAY	\$500.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	VAUGHN, JR	1.00 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #42</u>	KENNETH	
12/4/23	\$500.00	2/12/24	Debtor's Response to Trustee's Motion to Dismiss filed 3/18/2024 at docket #46.		
3 of 60	EFT	\$500.00	PLAN #24 filed 1/11/2024 fails to properly provide for treatment of secured claim #3		

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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9:30 am

filed 2/5/2024 by Finance of America Reverse LLC in the amount of \$191,320.13.

Plan lists a special provision in Paragraph #27: Debtor shall market and sell his homestead located at 624 Saint Lawrence River Rd, Montgomery, TX 77316 to pay all debts secured by the homestead including the claims of Finance of America Reverse LLC and Montgomery County taxes.

Order Granting Debtor's Emergency Motion for Approval of Sale of Property was entered 1/30/2024 at docket #38 -- a Status Conference on the use of the proceeds to be held on 11/13/2024 at 1:30 pm.

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

Debtor has failed to file an amended Plan or provide an updated budget and change of address to reflect the sale of real property.

23-34923	JOHN JOSEPH and KATHLEEN	\$275.00	<u>CONFIRMATION HEARING</u>	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #30 filed 2/16/2024.
0 Resets	GANTER TUFANO	1.00 Mos	PLAN #30 filed 2/16/2024 works, paying 4.47% to the general unsecured creditors.		
12/13/23		2/23/24			
3 of 36	\$275.00 ACH	\$200.00			

23-34797	JEROME GENE LIGE	\$2,326.20	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/23/2024, DOC #25</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets		0.69 Mos	Debtor's Response to Trustee's Motion to Dismiss filed 3/18/2024 at docket #28.		
12/4/23	\$3,360.00 WO	3/14/24	Debtor has failed to provide Trustee with a copy of his 2022 tax return.		
3 of 60		\$3,101.50	PLAN #2 filed 12/4/2023 fails to provide for treatment of priority claim #1 filed 12/28/2023 by Attorney General of Texas in the amount of \$93,285.47.		
			Plan fails to provide for treatment of priority claim #2 filed 12/28/2023 by Attorney General of Texas in the amount of \$38,384.06.		
			Plan fails to provide for treatment of priority claim #3 filed 12/28/2023 by Attorney		

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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

General of Texas in the amount of \$42,065.44.

Plan fails to properly provide for mortgage claim #7 of W7 Homes LLC (Ongoing payments per POC: \$2,708.71; Plan: \$2,739.93). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.

Plan Summary provides for treatment of Parkway Forest POA's claim #6 as a secured claim in the amount of \$356.45, but Creditor has only filed an unsecured claim.

23-32917	CARLYNE PHILLIP	(\$5,296.00)	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
5 Resets	\$7,750.00	-0.68 Mos	<u>AMENDED MOTION TO DISMISS</u>		
7/31/23	ACH	2/23/24	<u>FILED 10/16/2023, DOC. #37</u>		
8 of 60		\$7,550.00	No Response to Trustee's Motion to Dismiss.		
			Plan #79 filed 2/8/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% due to liquidation requirement. If confirmed, Trustee requests a C4 Confirmation Order for 100% Plans.		
			Objection to Confirmation to Debtor's Fourth Amended Plan filed by Nevada Funding, LLC filed 2/8/2024, doc. #80, regarding property located at 4806 Holloway Drive.		

23-34840	TROY JAMES LEGE	(\$107.10)	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
0 Resets	\$348.00	-0.31 Mos	<u>MOTION TO DISMISS</u>		
12/6/23	No Pmt info	3/5/24	<u>FILED 2/2/2024, DOC #26</u>		
3 of 60		\$160.62	No Response to Trustee's Motion to Dismiss.		

PLAN #2 filed 12/6/2023 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 12/3/23.

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Trustmark National Bank claim. Further, the Monthly Payment and Date Last Payment is due has not been provided on The Oak Condominium Association and Ann Harris Bennett claims.

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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					
Plan fails to provide for treatment of the secured claim #9 filed on 2/5/24 by Toyota Motor Credit Corp on the 2020 Lexus ES350 (POC Arrears: \$450.42, Plan: \$0.00). Further, paragraph 16 of the plan shows the creditor as Lexus Financial Services.					
Debtor is proposing to fund an ESF account at the expense at the of 122C requirement filed by the Debtors at docket #1.					
23-34862	LORIA ANN GREEN	\$682.50	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee does not recommend confirmation.
0 Resets	\$455.00	1.50 Mos	Debtor is delinquent 1.50 payments through 3/7/2024 totaling \$682.50.	HENRY	
12/8/23	WO	3/7/24			
3 of 36		\$227.50	Debtor has failed to provide proof to substantiate the amount to be paid to Southwest Financial FCU (2012 Lexus ES350) through the Plan. Creditor did not file a claim and Trustee must disburse according to plan. Bar date passed 2/16/2024.		
			PLAN #32 filed 2/1/2024 works, paying 1.72% to the general unsecured creditors.		
23-34920	NICKOLAS GORDON	\$1,315.40	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee recommends confirmation of Plan #28 filed 3/18/2024.
0 Resets	GORDON	0.63 Mos	PLAN #28 filed 3/18/2024 works, paying 6.97% to the general unsecured creditors.	HENRY	
12/13/23	LEAVELLE	3/8/24			
3 of 60	\$2,100.00	\$996.92			
	WO				
23-34991	DARNELL ANDREW	\$455.00	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee recommends confirmation of Plan #28 filed 3/11/2024.
0 Resets	TALLEY, SR. and	1.00 Mos	PLAN #28 filed 3/11/2024 works, paying 1.28% to the general unsecured creditors.	HENRY	
12/20/23	CHAWAWNA LEE	2/21/24			
3 of 60	TALLEY	\$455.00			
	\$455.00				
	WO				
23-35148	ZUZANA	(\$400.00)	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee does not recommend confirmation.
0 Resets	WHITELAW	-0.12 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #30</u>	HENRY	
12/29/23	\$3,400.00	3/5/24	No Response to Trustee's Motion to Dismiss.		
3 of 36	EFT	\$3,400.00	PLAN #33 filed 2/29/2024 works at 100% to all creditors. However, Plan is not feasible as it provides a lump sum payment of \$150,000.00 in month 36.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 25, 2024 9:30 am

Reset Dates:
04/25/2024
05/16/2024
06/20/2024

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
23-34919 0 Resets 12/13/23 3 of 36	RENE CISNEROS MENDOZA \$190.00 WO	\$219.24 1.15 Mos 3/14/24 \$87.69	<u>CONFIRMATION HEARING</u> Debtor is delinquent 1.15 payments through 3/12/2024 totaling \$219.24. PLAN #27 filed 2/7/2024 works, paying 4.74% to the general unsecured creditors.	VASQUEZ, REGINA	Trustee does not recommend confirmation.
23-35022 0 Resets 12/22/23 3 of 60	CODY ALAN TODD \$4,180.00 EFT WO	\$8,360.00 2.00 Mos 1/1/00 \$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/21/2024, DOC #32</u> Response to Trustee's Motion to Dismiss #33 filed 3/18/2024. Debtor failed to appear at the First Meeting of Creditors held 2/14/2024. Debtor is delinquent 2 payments through 2/21/2024 totaling \$8,360. Debtor has not remitted any payments. Debtor failed to provide Trustee with proof of identity. PLAN #2 filed 12/22/2023 fails to provide any treatment for claim #9 Loancare in the amount of \$7,321.85. Objection to Confirmation #12 filed 12/28/2023 by Lakeview Loan Servicing(Loancare). Plan fails to properly provide for the claim of Loancare (Arrears per POC: \$17,587.72, Plan: \$15,000; Ongoing payments per POC: \$2,293.38, Plan: \$2,554.34). Plan fails to provide any treatment for claim #11 Breckenridge Forest HOA in the amount of \$3,070.86. IRS claim #8 filed 2/23/2024 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$3,460.92. Trustee has not received a copy of the 2021 tax return. Plan fails to provide any treatment for the IRS. Based on the pro-rata treatment to Santander and CarMax as well as payment delinquency, the Plan fails to provide sufficient adequate protection on the vehicles.	VASQUEZ, REGINA	Trustee recommends dismissal with prejudice.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 25, 2024 9:30 am

Reset Dates:
04/25/2024
05/16/2024
06/20/2024

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					
23-35081	LAWANNA	\$0.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee recommends confirmation of Plan #2 filed 12/28/2023.
0 Resets	TRENIECE PIERCE	0.00 Mos	PLAN #2 filed 12/28/2023 works, paying 4.793% to the general unsecured creditors.		
12/28/23	\$175.00	2/21/24			
3 of 36	WO	\$175.00			
23-34783	CARLOS RICO	(\$12.34)	<u>CONFIRMATION HEARING</u>	WEBB, TIMOTHY	Trustee does not recommend confirmation.
0 Resets	VENTURA	-0.02 Mos	<u>MOTION TO DISMISS FILED 2/21/2024, DOC #32</u>		
12/4/23	\$669.22	3/6/24	Response to Trustee's Motion to Dismiss #34 filed 3/4/2024.		
3 of 60	No Pmt info	\$670.00	PLAN #2 filed 12/4/2023 proposes to pay Adrienne A. Graves's (Estate of James White Jr.) total debt claim in Paragraph 8A instead of 8B. Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due amd Contract Rate has not been provided on the Garcia Holdings and Colony Ridge claims. Further, Houston Auto Market should be treated in paragraph 9C. Plan Summary #2 fails to list the non-exempt property amount of \$49,080. Debtor has failed to file an order or EFT/ACH authorization with the Court.		
23-34870	CHARLES W	\$96.04	<u>CONFIRMATION HEARING</u>	WESTON LEGAL, PLLC	Trustee recommends confirmation of Plan #41 filed 2/22/2024 and requests a C3 confirmation Order.
0 Resets	COMPTON, III and	0.15 Mos	PLAN #41 filed 2/22/2024 works, paying 1.33% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.		
12/8/23	BOBBIE JO	3/14/24			
3 of 60	COMPTON	\$288.49			
	\$625.00				
	WO				