	Highlighted =	H Claims	Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee November 19, 2024 1:00 pm		Reset Dates: 12/19/2024 01/30/2025 02/20/2025
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			1:00 pm		
24-33882 0 Resets 8/26/24 3 of 60	TRUONG THANH and JENNIFER MAJORENE NGUYEN \$2,512.14 No Pmt info	\$42.13 0.02 Mos 10/25/24 \$2,470.01	1:00 pm CONFIRMATION HEARING MOTION TO DISMISS FILED 10/18/2024, DOC #36 No Response to Trustee's Motion to Dismiss. Debtors have failed to file a wage deduction order with the Court. PLAN #19 filed 9/4/2024 does not comply with BLR 3015-1(a), as Debtors are using the National Plan form. Plan fails to provide for treatment of the secured claim #4 filed on 9/12/2024 by Fort Bend County in the amount of \$2,824.52. Plan fails to provide for treatment of the secured claim #7 filed on 10/7/2024 by Fort Bend ISD in the amount of \$3,650.27. Plan fails to provide for treatment of the secured claim #8 filed on 10/7/2024 by Fort Bend LID #2 in the amount of \$598.76. Objection to Confirmation #34 filed 10/7/2024 by Fort Bend ISD and Fort Bend County LID #2. Plan fails to properly provide for Nationstar mortgage claim #10 filed 10/22/2024 (Arrears per POC: \$7,407.47 and Ongoing per POC: \$2,168.89). Objection to Confirmation #30 filed 9/18/2024 by Nationstar Mortgage. Plan fails to properly provide for CarMax 910 claim #1 filed 8/27/2024 in the amount of \$22,271.19 for the 2020 Infiniti QX60. Plan fails to properly provide for CarMax 910 claim #1 filed 8/27/2024 in the amount of \$22,271.19 for the 2020 Infiniti QX60.	.PRO SE	Trustee does not recommend confirmation.
			Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #9 filed on 8/26/2024.		

	Highlighted =	H Claims	Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee November 19, 2024 1:00 pm		Reset Dates: 12/19/2024 01/30/2025 02/20/2025
<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> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			1:00 pm		
			Per 341, Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
24-33704 0 Resets 8/11/24 3 of 60	JADA REGEANNE CLARK \$670.00 No Pmt info	\$1,340.00 2.00 Mos 10/15/24 \$670.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/16/2024, DOC #24</u> No Response to Trustee's Motion to Dismiss	ALLEN, JASON N	Trustee does not recommend confirmation.
			Debtor is delinquent 2 payments through 11/10/2024 totaling \$1,340.00. Plan #12 filed 08/26/24 provides \$1,206.00 to be paid to IRS in Plan. Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Plan fails to fully provide for claim #1 by Carvana LLC (POC: \$24,600.55, Plan: \$23,965.00). Further, based on JD Power value (\$11,992.50) as required by Order #4, the Plan does not provide sufficient adequate protection to Carvana LLC on the 2016 Mercedes C300.		
24-33706 1 Reset 8/12/24 3 of 60	NICOLE VENICIA WILLIAMS \$5,400.00 EFT	\$4,301.00 0.80 Mos 11/7/24 \$1,200.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 9/17/2024, DOC #21 No Response to Trustee's Motion to Dismiss. PLAN #29 filed 10/16/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. Plan fails to provide treatment for secured IRS claim #3 in the amount of \$5,734.39. Plan fails to fully provide for secured 910 claim #16 filed 10/21/2024 by Strike Acceptance on the 2020 Cadillac XT4. Plan fails to to properly provide for the claim of August REI, LLC (Arrears per POC: \$16,322.11, Plan: \$20,667.56, Ongoing payments per POC: \$4,263.96, Plan: \$4,177.15).	BRYEANS, DONALD	Trustee does not recommend confirmation.

	Highlighted =	H Claims	Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee November 19, 2024 1:00 pm		<u>Reset Dates:</u> 12/19/2024 01/30/2025 02/20/2025
<u>Case #</u> # of R/S Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			1:00 pm		
24-33992 0 Resets 8/29/24 3 of 60	THEODORE JOHNSON, JR. \$1,800.00 EFT	\$0.00 0.00 Mos 11/4/24 \$1,800.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/7/2024, DOC #22 No Response to Trustee's Motion to Dismiss.	CHEUNG, WAI PING	Trustee does not recommend confirmation.
			Debtor has failed to provide a copy of the 2023 federal income tax return.		
			PLAN #2 filed on 8/29/2024 provides for treatment of the IRS's claim #2 in the amount of \$8,000.00 in Paragraph 6 but IRS has only filed an unsecured claim.		
			Plan fails to properly provide for the claim of Selene Finance LP (Arrears per POC: \$13,366.19, Plan \$15,000.00. Ongoing payments per POC \$837.74; Plan: \$856.56).		
			Plan fails to provide for Selene Finance LP's 3002.1(c) Notice (docket #23) in the amount of \$325.00.		
			Plan fails to provide for treatment of the secured claim #1 filed on 9/12/24 by Harris County LGBS Clients in the amount of \$390.98 for estimated 2024 ad valorem taxes.		
			Plan fails to provide for treatment of the secured claim #13 filed on 11/7/24 by Harris County MUD #147 in the amount of \$956.61 for estimated 2024 ad valorem taxes.		
			Debtor is proposing to pay Udoh David Ubak-Offiong directly in paragraph 8C of the Plan, however, claim #7 filed by Udoh David Ubak-Offiong reflects an arrearage amount of \$34,018.78.		
24-33308 1 Reset 7/19/24 4 of 60	JHERRIKA KENJANETTE SMITH \$3,265.00 WO	(\$2,191.12) -0.67 Mos 11/4/24 \$1,506.92	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 11/12/2024, DOC #40 Amended Response to Trustee's Motion to Dismiss filed 9/18/2024 at #31.	CIMENT, DANIEL	Trustee does not recommend confirmation.
			PLAN #30 filed 9/17/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule		
-Irg List Matter Jud	ge Alfredo R. Perez all 5-2018		Printed Tuesday, November 12, 2024 @ 3:01 pm		Page 3 of

	Highlighted =	- H Claims	Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee November 19, 2024 1:00 pm		Reset Dates: 12/19/2024 01/30/2025 02/20/2025
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			1:00 pm		
			3015-1(a) effective 12/2024. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
			Plan fails to provide for treatment of the priority claim #13 filed on 9/23/24 by the IRS in the amount of \$16,287.16.		
			Plan fails to fully provide for the claim of Loancare LLC (Arrears per POC: \$7,314.93, Plan \$6,932.00. Ongoing payments per POC \$2,247.89; Plan: \$2,246.70).		
			Plan fails to provide for treatment of the secured claim #16 filed on 9/25/24 by Harris County MUD #165 in the amount of \$2,743.84 for estimated 2024 ad valorem tax.		
			Plan proposes to defer the claim of Navient in paragraph 14; however, claim #17 filed on 10/21/24 reflects creditor as Aidvantage and no claim has been filed by Navient.		
24-33963 0 Resets 8/28/24 3 of 60	JARRETT LYNN SPENCE \$835.00 WO	\$515.00 0.62 Mos 10/8/24 \$385.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/7/2024, DOC #18</u> Response to Trustee's Motion to Dismiss filed 11/7/2024 at #22.	CIMENT, DANIEL	Trustee does not recommend confirmation.
			PLAN #2 filed 8/28/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's disposable income.		
			Trustee alleges Debtor's Official Form 122C is incorrect, understated Debtor's income, and thus Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period.		
			Schedule I fails to disclose the occupation and length of employment for Debtor and non filing spouse.		
			Debtor's Objection to Claim #2 by Claimant American Express filed 10/30/24 at #20. Hearing set 12/18/24 at #9:00 AM.		

	Highlighted =	Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee Highlighted = H Claims November 19, 2024 1:00 pm			<u>Reset Dates:</u> 12/19/2024 01/30/2025 02/20/2025	
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation	
			1:00 pm Debtor's Objection to Claim #1 by claimant Discover Bank filed 10/30/24 at #21.			
			Hearing set 12/18/24 at #9:00 AM.			
24-32238 3 Resets 5/13/24 6 of 60	LUISA YBARRA \$1,915.83 EFT	\$1,915.83 1.00 Mos 10/23/24 \$1,915.83	CONFIRMATION HEARING MOTION TO DISMISS FILED 7/1/2024, DOC #24 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment through 11/12/2024 totaling \$1,915.83.	DIAZ, ENNIO J	Trustee does not recommend confirmation.	
			PLAN #10 filed 5/21/2024 does not comply with BLR 3015-1(a).			
			Plan fails to provide for treatment of secured claim #2 filed 5/23/2024 by United States Small Business Administration in the amount of \$67,295.15.			
			Plan fails to provide for treatment of secured claim #6 filed 6/24/2024 by Houston Community College System in the amount of \$170.47. Objection to Confirmation #43 filed 10/10/2024 by Houston Community College System.			
			Plan fails to provide for treatment of secured claim #11 filed 7/15/2024 by Alief ISD in the amount of \$1,331.65.			
			Plan fails to provide for treatment of secured claim #12 filed 7/15/2024 by City of Houston in the amount of \$1,017.41.			
			Objection to Confirmation #31 filed 7/25/2024 by Alief ISD and City of Houston.			
			Plan fails to provide treatment for IRS priority claim #4 in the amount of \$4,974.30			
			Plan fails to fully provide for the claim of NewRez LLC dba Shellpoint Mortgage Servicing (Arrears per POC: \$17,110.33, Plan: \$6,702.36; Ongoing payments per POC: \$1,573.42 mos 1-5 and \$1,530.07 mos 6-60 per Notice of Mortgage Payment Change #44, Plan: \$1,520) and plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Further, plan is proposing pro-rata treatment to NewRez LLC dba Shellpoint Mortgage ongoing payments months 11-59.			

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<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			1:00 pm		
			Plan does not provide for the notice of post-petition fee claim of NewRez dba Shellpoint Mortgage filed 08/15/2024 at docket number 38 in the amount of \$600 for proof of claim, plan review and 410a form.		
			Based on the pro-rata treatment to Integrity Texas Funding and payment delinquency, Plan fails to provide sufficient adequate protection on the 2003 Acura TL. Additionally, plan fails to provide any interest to Integrity Texas Funding.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Per 341 testimony, Schedule I and J #9 do not accurately reflect Debtor's income and expenses.		
			No corrective action taken since last hearing.		
24-33184 2 Resets 7/7/24 4 of 60	MOHAMMED KHALID AL QARAGULLY \$400.00 EFT	\$0.00 0.00 Mos 11/8/24 \$400.00		FERGUSON, JAMES T	Trustee does not recommend confirmation.
			PLAN #34 filed 10/17/2024 works at 0.868% to the general unsecured creditors.		
			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.		
24-33783 1 Reset 8/16/24 3 of 60	MADISON TAYLOR MORENO \$711.00 WO	\$296.84 0.42 Mos 10/30/24 \$328.16	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 11/12/2024, DOC #31 No Response to Trustee's Motion to Dismiss. PLAN #24 filed 10/17/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.	GALLEVO, MICHAEL	Trustee does not recommend confirmation.

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<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			1:00 pm		
24-33447 2 Resets 7/30/24 4 of 60	JANNETH FLORES \$600.00 EFT	\$0.00 0.00 Mos 11/4/24 \$600.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 8/16/2024, DOC #16 Response to Trustee's Motion to Dismiss filed 10/15/2024 at #35. Debtor is proposing to pay TD Bank NA directly in paragraph 8C of PLAN #33 filed 9/23/2024, however claim #4 reflects an arrearage amount of \$1,551.05. Plan #33 filed 09/23/24 lists a special provision in Paragraph #27:	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
			 TD Bank, N.A. Debtor made a payment of \$1,700.00 on or about 8/14/2024 which was meant to cover the pre-petition payment. The payment made by the Debtor will be treated as a pre-petition payment and Debtor will continue paying TD Bank, N.A. directly. Plan fails to provide for all of Debtor's disposable income. Debtor reported the brother is driving and paying for the 2020 Dodge Ram 1500 but has not provided 		
			 proof. Trustee alleges that even if permitted to pay directly, this debt/asset is not necessary for the support of Debtor or Debtor's dependents. Debtor has failed to substantiate proof of business expenses listed on Schedule I and Debtor's Official Form 122C. Thus, the plan may not meet the disposable income requirement. 		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).		
24-34312 0 Resets 9/17/24 2 of 60	CLEO SOMERVILLE \$450.00 WO	(\$607.69) -1.35 Mos 11/12/24 \$207.69	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/22/2024, DOC #28</u> No Response to Trustee's Motion to Dismiss. Debtor has failed to provide Trustee with a copy of her 2023 tax return.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
			PLAN #30 filed 10/28/2024 surrenders a vehicle (2022 Mitsubishi Outlander Sport), which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-2.		
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<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			1:00 pm		
			Objection to Confirmation #25 filed 10/15/2024 by Credit Acceptance.		
			Plan Summary does not match the Plan. Plan lists a claim with Fairmont Oaks Apartment in Paragraph 6, but this claim is not listed on the Plan Summary.		
24-33592 1 Reset 8/5/24 3 of 3	STEVEN SCOTT STEGER \$33,500.00 EFT	\$32,110.00 0.96 Mos 11/1/24 \$1,390.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 9/17/2024, DOC #31 Response to Trustee's Motion to Dismiss #33 filed 10/3/2024. PLAN #35 filed 10/17/2024 does not provide for the notice of post-petition fee claim #42 of Selene Finance filed 10/31/2024 in the amount of \$300 for plan review. Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's 3-month plan and applicable commitment period. 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, Debtor has not disclosed all assets on schedules A/B and thus the plan	KEELING, KENNETH A	Trustee does not recommend confirmation.
24-34045 0 Resets 8/30/24 3 of 60	WENDY MARINA SAENZ \$1,925.00 WO	\$296.15 0.15 Mos 10/30/24 \$888.46	may not meet the liquidation test. CONFIRMATION HEARING MOTION TO DISMISS FILED 10/7/2024, DOC #24 Response to Trustee's Motion to Dismiss filed 10/29/2024 at #26. PLAN #2 filed 8/30/2024 fails to properly provide for claim #4 filed on 11/08/2024 by Triad Financial Services (Arrears per POC: \$7,837.00, Plan \$9,997.86. Ongoing payments per POC \$1,402.73; Plan: \$1,377.52). Based on JD Power value (\$10,575.00) as required by Order #13, the Plan does not provide sufficient adequate protection to Integrity Texas Funding on the 2008 Toyota FJ Cruiser. Further, plan reflects creditor as Lone Star.	KEELING, KENNETH A	Trustee does not recommend confirmation.

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<u>Case #</u> <u># of R/S</u>	<u>Debtor(s)</u> <u>Plan Pmt</u>	<u>Arrears</u> <u>No of Mos</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
Petition Dt	Pmt Method	Last Rcpt			-
			1:00 pm		
24-34270 0 Resets 9/13/24 2 of 60	CRAIG JOSEPH STASNEY, JR. and BRANDY RENEE STASNEY \$1,725.00 WO	(\$663.48) -0.38 Mos 10/30/24 \$398.08	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/22/2024, DOC #31 No Response to Trustee's Motion to Dismiss. PLAN #2 filed 9/13/2024 fails to provide for treatment of secured claim #8 filed 10/28/2024 by Harris County LGBS Clients in the amount of \$240.22.	KEELING, KENNETH A	Trustee does not recommend confirmation.
			Based on JD Power value (\$12,476.70) as required by Order #11, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 2016 Chevrolet Camaro.		
			Based on JD Power value (\$24,283.80) as required by Order #11, the Plan does not provide sufficient adequate protection to Ally Bank on the 2021 Jeep Wrangler.		
			Objection to Confirmation #29 filed 10/18/2024 by Ally Bank.		
			The Applicable Commitment Period listed in Paragraph 4 of the Plan is incorrect.		
24-34333 0 Resets 9/18/24 2 of 60	SREEJANA TIWARI \$3,400.00 WO	\$260.02 0.08 Mos 10/21/24 \$1,570.74	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/22/2024, DOC #29</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent \$260.02, with next payment due on 11/18/2024. The first full payment has not posted.	KEELING, KENNETH A	Trustee does not recommend confirmation.
			PLAN #2 filed 9/18/2024 fails to fully provide for claim #7 of Lennar Mortgage/Universal American Mortgage (Arrears per POC: \$39,261.08; Plan: \$30,000.00. Ongoing payments per POC: \$2,076.09; Plan: \$2,048.09).		
			Paragraph 9C of the Plan is incomplete as Collateral Value and Contract Interest Rate have not been provided on Claim # 1 filed by Quantum3 Group LLC as agent for GoodLeap LLC on 09/20/2024		

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			1:00 pm		
24-34360 0 Resets 9/20/24 2 of 60	MELISSA SELINE LAVIAGE \$2,925.00 WO	(\$275.00) -0.09 Mos 11/8/24 \$200.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/22/2024, DOC #21 No Response to Trustee's Motion to Dismiss. PLAN #25 filed 11/8/2024 is misleading as it appears to pay a higher claim amount for Ford Motor Credit Company (2022 Ford Escape) in Paragraph 9B despite Trustee's obligation to pay the lower value amount. Trustee argues that because the vehicle was purchased within 910 days (on 4/18/2023) per the contract attached to the proof of claim, the claim should be provided for in Paragraph 9A of the Plan.	KEELING, KENNETH A	Trustee does not recommend confirmation.
24-34391 0 Resets 9/23/24	CHAD EVERETT BURKS \$2,740.00	\$843.07 0.31 Mos 11/6/24	Plan provides for treatment of Enclave by Texas Casador's claim #9 in the amount of \$1,129.75 in Paragraph 8B but creditor has only filed an unsecured claim. <u>CONFIRMATION HEARING</u> PLAN #2 filed 9/23/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule	KEELING, KENNETH A	Trustee does not recommend confirmation.
2 of 60	WO	\$632.31	 3015-1(a) effective 12/2024. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims. Mortgage creditor (Wells Fargo) has not yet filed a claim in the case. Bar date is 12/2/2024. 		
24-32733 3 Resets 6/12/24 5 of 60	CORY D'VON HARRIS, SR \$900.00 WO	\$900.00 1.00 Mos 10/21/24 \$900.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 7/17/2024, DOC #21</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment through 11/12/2024 totaling \$900.	KIM, MIN GYU	Trustee does not recommend confirmation.
			 PLAN #16 filed 7/4/2024 fails to provide treatment for secured claim #3 Navy Federal Credit Union in the amount of \$187.05. Plan fails to provide treatment for secured claim #7 One Main Financial in the amount of \$14,402.27 on a 2007 Chevrolet Silverado. Plan fails to provide treatment for IRS secured claim #6 in the amount of \$16,016.18. 		

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<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			1:00 pm		
			Plan fails to provide for the Posted Chapter 13 Fee required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.		
			Per 341 testimony, Schedule I does not accurately reflect Debtor's current income.		
			Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			No corrective action taken.		
24-33965 0 Resets 8/28/24 3 of 60	JESUS and SANDRA PATRICIA RUBIO \$2,475.00 WO	\$242.28 0.10 Mos 11/1/24 \$1,176.93	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/7/2024, DOC #24 No Response to Trustee's Motion to Dismiss.	KIM, MIN GYU	Trustee does not recommend confirmation.
	WO		PLAN #25 filed 10/9/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
			2:00 pm		
24-32063 5 Resets 5/4/24 6 of 56	ANGELA MICHELE PARKER \$6,800.00 No Pmt info	\$6,100.00 0.90 Mos 10/22/24 \$6,900.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 7/1/2024, DOC #25 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 0.89 payments through 11/3/2024 totaling \$6,100.	MILLS, COREY L	Trustee does not recommend confirmation.
			Debtor has failed to file a wage deduction order or EFT authorization with the Court.		
			PLAN #2 filed 5/4/2024 fails to provide for secured claim #1 Grand Lakes MUD #1 in the amount of \$2,534.40.		

	Highlighted =	- H Claims	Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee November 19, 2024 2:00 pm		<u>Reset Dates:</u> 12/19/2024 01/30/2025 02/20/2025
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> Pmt Method	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			2:00 pm		
			IRS amended claim #16 filed 9/19/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$21,715.29. Trustee has not received		

a copy of the 2023 tax return. Plan only provides \$15,000 for the IRS.

Plan does not provide for the notice of post-petition fee claim of United Wholesale Mortgage, LLC in the amount of \$1,450 for proof of claim 410A form, plan review and plan objection.

Plan does not provide for the notice of post petition fee claim of Mission Servicing Residential, Inc in the amount of \$1,500 for plan review, objection to confirmation and proof of claim.

Plan fails to provide for secured claim #2 Grand Lakes WCID in the amount of \$310.99.

Objection to Confirmation #19 filed 6/10/2024 by Grand Lakes MUD #1 and Grand Lakes WCID.

Plan fails to provide for secured claim #7 Fort Bend County in the amount of \$6,266.79. Objection to Confirmation #49 filed 10/10/2024 by Fort Bend County.

Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Debtor is proposing to pay United Wholesale Mortgage directly in paragraph 8C of the plan, however, claim #14 reflects an arrearage amount of \$1,448.47. Objection to Confirmation #17 filed 5/31/2024 by United Wholesale Mortgage, LLC.

Objection to Confirmation #21 filed 6/13/2024 by Mission Servicing Residential,

Inc.

	Highlighted = H Claims		Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee November 19, 2024 2:00 pm		Reset Dates: 12/19/2024 01/30/2025 02/20/2025
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> Pmt Method	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
24-33344 1 Reset 7/23/24 4 of 60	FRANCISCA NYKOL SANDERS \$1,274.00 WO	\$868.02 0.68 Mos 10/29/24 \$637.00	2:00 pm CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 11/12/2024, DOC #34 No Response to Trustee's Motion to Dismiss. PLAN #21 filed 8/20/24 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. IRS claim #8 filed 10/31/2024 shows an unfiled tax return for the year 2021, 2022 and 2023 and reflects a priority claim amount of \$11,352.41. Trustee only received	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
24-31587 5 Resets 1/8/24 7 of 60	KENNETH WADE CLOUD \$1,075.00 WO	(\$89.58) -0.08 Mos 11/6/24 \$248.08	a unsigned copy of the 2023 tax return on 9/12/24 reflecting a refund of \$143.00. Plan fails to provide any treatment for the IRS. <u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 11/12/2024, DOC #75</u> No Response to Trustee's Motion to Dismiss. PLAN #67 filed 10/15/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims.	PACK LAW, P.C.	Trustee does not recommend confirmation.
			 IRS claim #5 filed 5/7/2024 shows an unfiled tax return for the year 2022 and 2023 and reflects a priority claim amount of \$4,869.66. Trustee received signed copies of the the returns on 6/17/24 reflecting \$0.00 liability and refund of \$296.00 respectively. Plan provides \$2,200.00 for the IRS. Debtor failed to provide proof to substantiate the amounts to be paid to Aaron's through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. 		

Highlighted = H Claims		H Claims	Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee November 19, 2024 2:00 pm		Reset Dates: 12/19/2024 01/30/2025 02/20/2025
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation
			2:00 pm		
24-33805 0 Resets 8/19/24 3 of 60	BRIAN VINCENT and LAURA KINCAID REYNOLDS \$425.00 WO	(\$212.50) -0.50 Mos 11/1/24 \$212.50	CONFIRMATION HEARING MOTION TO DISMISS FILED 9/16/2024, DOC #21 No Response to Trustee's Motion to Dismiss. PLAN #25 filed 10/10/24 works, paying 2.894% to the general unsecured creditors. However, Schedule I fails to disclose current employment for Co-Debtor. Thus, the Plan may not meet the disposable income requirement.	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
			 Paragraph 8C of the Plan is misleading as the Date Last Payment is Due on the Harris County, Harris County LGBS Clients, Tomball ISD, Harris County MUD #281 and Northpointe WCID claims reflect 1/31/2025. Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b). 		
24-34171 0 Resets 9/6/24 2 of 60	CARLOS E. and FAUSTINA DE JESUS RIVERA \$2,525.00 WO	(\$52.30) -0.02 Mos 11/7/24 \$236.54	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/30/2024, DOC #29 No Response to Trustee's Motion to Dismiss. PLAN #2 filed on 9/6/2024 fails to provide for treatment of the secured claim #2 filed on 9/13/2024 by Harris County LGBS Clients in the amount of \$657.42 for estimated 2024 ad valorem tax. Plan fails to provide for treatment of the secured claim #21 filed on 10/29/2024 by Klein ISD in the amount of \$3,259.92 for estimated 2024 ad valorem tax.	RECIO, YVETTE V	Trustee does not recommend confirmation.
			Schedule I fails to disclose length of employment for Debtor.		
24-31047 4 Resets 3/6/24 8 of 60	JOANNA AGUILAN PATTEN \$860.00 WO	\$583.09 0.68 Mos 10/29/24 \$396.92	CONFIRMATION HEARING MOTION TO DISMISS FILED 5/7/2024, DOC. #24 Debtor's Response to Trustee's Motion to Dismiss filed 5/11/2024, doc. #27.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
			Trustee objects to the bifurcated treatment of Republic Finance's claim in Paragraphs 9B and 13 of PLAN #51 filed 8/21/2024.		

	Highlighted = H Claims		Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee November 19, 2024 2:00 pm		<u>Reset Dates:</u> 12/19/2024 01/30/2025 02/20/2025
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			2:00 pm		
24-34104 0 Resets 9/2/24 2 of 60	MANUEL GONZALEZ JR \$2,995.00 EFT	\$4,940.00 1.65 Mos 10/17/24 \$1,050.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/30/2024, DOC #32 No Response to Trustee's Motion to Dismiss.	TRAN SINGH LLP	Trustee does not recommend confirmation.
			Debtor is delinquent 1.65 payments through 11/2/2024 totaling \$4,940.00. PLAN #18 filed 9/18/2024 works, paying #2.975% to the general unsecured creditors. This is the fifth case filed regarding the same real property since 2022.		
24-34255 0 Resets 9/12/24 2 of 60	COREY ANTHONY and VANESSA MARIE HAYDEN PHILLIPS \$910.00 WO	\$1,610.00 1.77 Mos 11/5/24 \$210.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/30/2024, DOC #40 No Response to Trustee's Motion to Dismiss. Debtors' are delinquent 1.77 payments through 11/12/2024 totaling \$1,610.00. PLAN #16 filed 10/9/2024 fails to fully provide for secured claim #8 by United Auto Credit Corporation (POC: \$32,551.88, Plan: \$31,086.63). Based on JD Power value (\$6,120.00) as required by Order #5, Plan does not provide sufficient adequate protection to Integrity Texas Funding on the 2007 GMC Yukon. Further, plan reflects creditor as Lonestar Title Loans. Schedule I fails to disclose length of employment for both Debtor and Co Debtor.	YAO, KURT	Trustee does not recommend confirmation.