

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
November 5, 2024 8:30 am

Reset Dates:
12/10/2024
01/15/2025
02/05/2025

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>			
8:30 am					
24-32629	PHILIP RANGER,	\$0.04	<u>AMENDED MOTION TO DISMISS FILED 7/25/2024 DOC #24</u>	.PRO SE	Trustee recommends dismissal.
3 Resets	JR.	4.00 Mos	No Response to Trustee's Motion to Dismiss.		
6/4/24	\$0.01	1/1/00			
4 of 60	No Pmt info	\$0.00	Debtor attended reset 341 meeting on 9/18/2024.		
			Debtor failed to provide Trustee with his 2023 tax return.		
			Debtor has failed to file a wage deduction order or EFT authorization with the Court, nor remitted any payments.		
			The filing fees for this case have not been paid. An application to pay filing fees in installments was filed 6/4/2024, #4. An order has not been entered.		
			Debtor has failed to file proof of attendance at an approved credit counseling course.		
			Debtor has failed to file schedules, a completed Official Form 122C, statement of financial affairs and pay advices.		
			Debtor failed to file a Uniform Plan with attached Plan Summary.		
			Motion for Relief from Stay #44 filed 10/11/2024 by US Bank National Association. Hearing scheduled for 12/9/2024 at 1:30 PM.		
23-30304	RAFAEL ANTONIO	\$1,671.62	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 7/12/2024 FOR</u>	ALSINA-BATISTA,	Trustee Recommends Dismissal.
2 Resets	FLORES	0.56 Mos	<u>NON-PAYMENT</u>	CARLOS C	
1/31/23	\$2,990.00	10/29/24	Response filed on 8/2/24 at #97.		
21 of 60	EFT WO	\$438.46	Debtor pays via TFS, wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 10/29/24 for \$438.46 via wage order.		
			Delinquent \$1,671.62 with next payment due 11/2/24.		

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8:30 am					
24-33373	ALFRED ORTEGA	\$261.00	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	Trustee does not recommend confirmation.
2 Resets	GARCIA	0.43 Mos	<u>MOTION TO DISMISS</u>	CARLOS C	
7/24/24	\$611.00	10/28/24	<u>FILED 8/12/2024, DOC. #17</u>		
3 of 60	EFT	\$350.00	Debtor's Response to Trustee's Motion to Dismiss filed 9/2/2024, doc. #27.		
			IRS claim #9 filed 8/16/2024 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$3,339.91. Trustee has received an unsigned copy of the 2023 tax return reflecting \$0 refund/liability and Debtor's Declaration of No Tax Filing for 2022 signed 9/6/2024		
			PLAN #37 filed 10/7/2024 fails to provide any treatment for the IRS.		
			Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on secured claims.		
			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 Plan, pursuant to the fixed fee agreement granted at docket #7.		
24-34303	ROSA MARIA	\$0.00	<u>CONFIRMATION HEARING</u>	BAER, ADRIAN S	Trustee does not recommend confirmation.
0 Resets	HERNANDEZ	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/17/24	\$2,500.00	10/10/24	<u>FILED 10/7/2024, DOC #28</u>		
1 of 48	No Pmt info	\$2,500.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors is not concluded. Meeting is reset to 11/6/2024 at 1:00 PM.		
			PLAN #32 filed 10/22/2024 fails to attach the Plan Summary as Exhibit "A".		
			Plan fails to specify the applicable commitment period in Paragraph 4.		
			Plan fails to specify a payment treatment for the IRS and Attorney Fees in paragraph 6.		
			Plan fails to fully provide for claim #6 filed on 10/29/24 by Paul S. Cheng (Claim per POC: \$220,979.11, Plan \$49,760.36). Trustee is unable to determine ongoing mortgage payment and and arrears necessary to bring loan current based proof of		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
8:30 am					
claim as filed.					
Plan fails to provide for treatment of the secured claim #3 filed on 10/28/2024 by Houston Comm Coll System in the amount of \$221.05 for estimated 2024 ad valorem tax. Objection to Confirmation #37 filed 10/29/24.					
Plan fails to provide for treatment of the secured claim #5 filed on 10/28/2024 by City of Houston in the amount of \$1,368.89 for estimated 2024 ad valorem tax.					
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 Plan, pursuant to the fixed fee agreement filed at docket #12. Further, the agreement is not yet approved by the Court.					
Plan Summary and Schedule J #23 do not match.					
19-35066	ERIKA REYNA	(\$18.50)	<u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY PLAN #70 FILED 9/6/2024</u>	BAKER, REESE W	Trustee
0 Resets	\$1,821.93	-0.01 Mos	Trustee moves to modify the confirmed plan to disburse a pre-petition refund paid by Wells Fargo Bank, N.A to Trustee totaling \$1,000.00 to allowed unsecured claims in addition any amounts required in the confirmed plan.		Recommends
9/7/19	WO	10/17/24			Special Order
61 of 60		\$840.90			Uploaded at #70
No response filed.					
Trustee recommends special order uploaded at #70.					
19-35995	GLENN R. and	\$930.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #198 FILED 7/29/2024 FOR</u>	BAKER, REESE W	Trustee
1 Reset	STEPHANIE R.	0.84 Mos	<u>NON-PAYMENT</u>		Recommends
10/29/19	FRANCIS	10/1/24	October 2024 is the final month of the plan. Base balance is \$930.		Dismissal.
60 of 60	\$1,105.00	\$7,571.24			
	EFT		Payment on 10/25 for \$930.00 returned NSF.		
Last payment posted via ePay on 10/1/24 for \$2,270.					

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8:30 am					
22-30424	KATHRYN	\$1,050.00	<u>AMENDED UNIFORM MODIFICATION #74 FILED 10/8/2024</u>	BAKER, REESE W	Trustee
5 Resets	GOODWIN JARMAN	0.98 Mos			Recommends
2/21/22	\$1,075.00	9/16/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/28/2024, DOC #81</u>		Amended Mod
32 of 60	EFT WO	\$1,100.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 4/16/2024 FOR NON-PAYMENT</u>		#74 be Denied.
			Modification was filed to cure delinquency, remove the HOA reserves, and provide for post-petition HOA dues as monthly payments to Glencluster Community Association in paragraph 8B.		Trustee
			Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		Recommends
			Debtor failed to provide documentation supporting the monthly HOA payments to be made through the plan to Glen Cluster Community Association.		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 9/16/24 for \$1,100.		
			Mod payment is \$1,100.		
			Per the Mod, Debtor is delinquent \$1,050 with next payment due 11/23/24.		
			If the Mod is not approved, Debtor will be delinquent \$1,620.		
24-33022	CHERYL SLAID	(\$235.00)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not
1 Reset	SCARBROUGH	-0.87 Mos	<u>MOTION TO DISMISS</u>		recommend
6/28/24	\$270.00	10/16/24	<u>FILED 8/9/2024, DOC. #24</u>		confirmation.
4 of 60	No Pmt info	\$270.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #19 filed 8/5/2024 fails to provide for the claim of JPMorgan Chase Bank (Arrears per POC: \$449,153.36, Plan \$0. Ongoing payments per POC \$7,872; Plan: \$7,468.09). Objection to Confirmation filed by JPMorgan Chase Bank on 8/9/2024, doc. #23.		

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24-34377	JAMES MILTON	\$450.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends dismissal.
0 Resets	WILSON, JR	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/20/24	\$450.00	1/1/00	<u>FILED 10/29/2024, DOC. #35</u>		
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor appeared for his rescheduled 341 Meeting on 10/23/2024; however, Trustee could not conduct the meeting without proof of identification and Debtor's 2023 Tax Return.		
			PLAN #29 filed 10/23/2024 fails to fully provide for treatment of the secured claim #4 filed on 10/28/2024 by BMW Financial Services for a 2017 BMW 440i Grand Coupe X Drive (Claim: \$16,666.60; Plan: \$14,000).		
			Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.		
			Schedule I fails to list Debtor's Occupation.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
18-34076	FLOYD NELLUM	\$8,791.12	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #126 FILED 7/12/2024 FOR</u>	BLACK, J THOMAS	Trustee Recommends Dismissal.
2 Resets	and LADAVIUS	4.04 Mos	<u>NON-PAYMENT</u>		
7/25/18	JOHQUAL	10/1/24	Response filed on 7/31/24 at #127.		
75 of 84	LUNDY-NELLUM	\$1,452.30	Debtors pay via wage order and ePay, but Employer stopped paying in February 2024. Last payments posted on 10/1/24 for \$1,452.30 via ePay.		
	\$2,178.44 WO				
24-31629	KRYSTAL E	\$16,429.30	<u>CONFIRMATION HEARING</u>	BROWN, RODNEY	Trustee recommends dismissal.
5 Resets	NORMAN	3.82 Mos	<u>MOTION TO DISMISS</u>	ANDRE	
4/11/24	\$4,304.26	9/13/24	<u>FILED 5/24/2024, DOC. #29</u>		
6 of 60	WO	\$3,113.51	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 3.18 payments through October totaling \$16,429.30.		
			Trustee alleges PLAN #87 filed 10/8/2024 is not feasible as the Debtor has never		

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been current in the 6 months that plan payments have come due. Further, Trustee has not received proof of current income and Schedule J reflects the Debtor cannot afford her plan payments.

PLAN and Plan Summary #87 filed 10/8/2024 do not match.

Plan Summary fails to list the non-exempt property amount of \$9,561 and thus, fails to meet the liquidation test.

Plan Summary and Schedule J #82 do not match.

Plan fails to properly provide for the claim #3 of Guild Mortgage (Ongoing payments per POC \$2,231.28; Plan: \$2,232) and lists an interest rate on Guild Mortgage's arrearage claim.

Plan fails to provide for treatment of secured claim #1 filed on 4/16/2024 by U.S. Department of HUD in the amount of \$62,086.18 related to the homestead. The Plan Summary lists the U.S. Department of HUD with no plan treatment.

Plan fails to provide for treatment of secured claim #7 filed on 5/21/2024 by Southern Colony HOA in the amount of \$7,976.43 for HOA dues. The Plan Summary lists Southern Colony with no plan treatment.

Plan provides for duplicate treatment of Ford Bend County's Claim #14 in both paragraphs 6 and 8C.

Per 341 testimony, Schedule B #35 fails to disclose Debtor's 2023 tax refund totaling \$8,311.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I #77 and Debtor's Official Form 122C.

Objection to Confirmation filed by Conn's on 9/24/2024, doc. #86.

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8:30 am					
19-32365	MANUEL PATINO	\$770.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 2/9/2024 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
5 Resets	\$425.00	1.81 Mos	<u>NON-PAYMENT</u>		
4/30/19	EFT	9/12/24	Response filed on 2/9/24 at #126.		
66 of 84		\$250.00			
Debtor had been making payments via TFS, but there have been several months in which no payments have posted. Last payment posted on 9/12/24 for \$250.					
10:00 am					
24-33455	GERALD JOSEPH	\$8,000.00	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	Trustee recommends dismissal.
1 Reset	DIMES	2.00 Mos	<u>MOTION TO DISMISS</u>		
7/30/24	\$4,000.00	10/10/24	<u>FILED 9/5/2024, DOC. #29</u>		
3 of 60	EFT	\$4,000.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 2 payments through September totaling \$8,000.00.					
Paragraph 1B of PLAN #46 filed 10/24/2024 indicates a secured claim is being limited, which it is not.					
Plan fails to fully provide for the claim of Select Portfolio Servicing (Ongoing payments per POC \$3,151.16; Plan: \$1,437.50).					
Trustee alleges Schedule A undervalues the homestead property and Louisiana property and thus the Plan may not meet the liquidation test.					
The Statement of Financial Affairs fails to properly disclose Debtor's business.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
Objection to Confirmation filed by Citibank (Select Portfolio Servicing) on 9/27/2024, doc. #36.					

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10:00 am					
23-31829	ANGELA SMITH	\$575.00	<u>UNIFORM MODIFICATION #63 FILED 9/16/2024</u>	CIMENT, DANIEL	Trustee
0 Resets	\$575.00	1.00 Mos			Recommends
5/18/23	WO	6/6/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/8/2024, DOC #68</u>		Mod #63 be
17 of 60		\$242.31	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #61 FILED 9/11/2024 FOR</u> <u>NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency.		Trustee
			Debtor has failed to provide proof of current income.		Recommends
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but no payments have posted since 6/6/24.		Dismissal.
			Mod payment is \$575.		
			Per the Mod, Debtor is delinquent \$575 with next payment due 11/17/24.		
			If the Mod is not approved, Debtor will be delinquent \$2,503.83.		
23-33929	RODERICK	\$1,365.00	<u>UNIFORM MODIFICATION #68 FILED 10/1/2024</u>	CIMENT, DANIEL	Trustee
2 Resets	EUGENE DAVIS	1.00 Mos			Recommends
10/6/23	\$1,365.00	4/5/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/23/2024, DOC #74</u>		Mod #68 be
12 of 60	EFT	\$611.54	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 6/7/2024 FOR</u> <u>NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency, provide for a claim filed by the IRS, remove the Emergency Savings Fund, and surrender the 2004 Mercedes to Texas Car Title.		Trustee
			Mod fails to provide for the correct Remaining Claim to the IRS priority portion (Remaining Claim: \$21,714.05; Plan: \$26,207.50).		Recommends
			Ally Bank was granted a monthly adequate protection amount of \$362.00 per order #10 entered 10/10/23. Debtor has not satisfied Ally Bank's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$4,344.00, but only \$2,764.44 has been paid due to Debtor's payment delinquency.		Dismissal.

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10:00 am					
Schedule J fails to include a tax provision.					
Motion to dismiss for non-payment. Debtor had been making payments via wage order, but no payments have posted since 4/5/24.					
Mod payment is \$1,365.					
Per the Mod, Debtor is delinquent \$1,365 with next payment due 11/5/24.					
If the Mod is not approved, Debtor will be delinquent \$8,528.84.					
24-30420	MICHELLE RENE	(\$666.00)	UNIFORM MODIFICATION #37 FILED 9/16/2024	CIMENT, DANIEL	Trustee
0 Resets	CHAVEZ	-1.00 Mos			Recommends
2/2/24	\$665.00	10/21/24	POST-CONF. TRUSTEE'S MOTION TO DISMISS #35 FILED 9/11/2024 FOR		Amended Mod
8 of 60	EFT WO	\$333.00	NON-PAYMENT		#42 be Denied.
Modification was filed to cure delinquency.					
Motion to dismiss for non-payment. Debtor has been making payments via TFS, but there have been several months in which only no payments have posted. Last payment posted on 10/21/24 for \$333.					
Mod payment is \$665.					
Per the Mod, Debtor is current.					
If the Mod is not approved, Debtor will be delinquent \$849.					
24-32553	KHALILAH	(\$457.65)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee
2 Resets	RAQAIYAH HUNTER	-0.85 Mos	PLAN #28 filed 8/1/2024 works, paying 5.21% to the general unsecured creditors.		recommends
6/1/24	\$540.00	10/28/24	Trustee requests a C3 Confirmation Order for pending lawsuits.		confirmation of
4 of 60	WO	\$124.62			Plan #28 filed
8/1/2024 with a C3					
Order.					
24-34147	GREGORY LEE and	\$0.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not
0 Resets	BRITTANY	0.00 Mos	AMENDED MOTION TO DISMISS		recommend
9/4/24	MICHELLE BILBO	10/2/24	FILED 10/23/2024, DOC. #30		confirmation.
1 of 60	\$895.00	\$895.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/10/2024, doc. #23.		
WO					
Debtors have failed to file an amended wage deduction order with the Court.					
Debtors' proposed Wage Order #27 was struck via Court Order #31.					

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10:00 am					
			<p>PLAN #26 filed 10/16/2024 fails to provide for treatment of the secured claim #15 filed on 10/22/2024 by Conn's in the amount of \$433.05 for a washer and dryer.</p> <p>Based on JD Power value (\$11,120.40) as required by Order #13, the Plan does not provide sufficient adequate protection to Meritrust FCU on the 2019 Dodge Journey.</p>		
24-32519 3 Resets 5/31/24 5 of 38	MUHAMMAD S RIAZ \$400.00 EFT	(\$400.00) -1.00 Mos 10/22/24 \$400.00	<p><u>AMENDED MOTION TO DISMISS FILED 10/28/2024, DOC #38</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor has caused unreasonable delay that is prejudicial to creditors. Confirmation was denied 10/8/2024 at docket #35 and no new plan has been filed.</p>	DAMANI, ANIS	Trustee recommends dismissal.
24-31484 5 Resets 4/1/24 6 of 60	KEVIN DRAKE BELLOW \$2,416.75 WO	\$850.12 0.35 Mos 10/25/24 \$625.00	<p><u>CONFIRMATION HEARING</u></p> <p><u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #92</u></p> <p>Response to Trustee's Motion to Dismiss #57 filed 6/5/2024.</p> <p>Debtor is delinquent \$850.12, with the next payment due on 11/1/2024.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on amended Schedule I #90.</p> <p>Debtor has failed to file a wage deduction order with the Court.</p> <p>Schedule J #89 fails to list and calculate the HOA Reserve and ESF as an expense.</p> <p>PLAN #91 filed 10/26/2024 works, paying 9% to general unsecured creditors.</p>	DAVIS-CULPEPPER LASHUNDRA	Trustee does not recommend confirmation.
24-33174 2 Resets 7/3/24 3 of 60	BYRON JOHN ALLRED, JR. and STEFFANIE JEAN ALLRED \$2,750.00 EFT	\$2,750.00 1.00 Mos 10/3/24 \$1,500.00	<p><u>CONFIRMATION HEARING</u></p> <p><u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #47</u></p> <p>Response to Trustee's Motion to Dismiss #28 filed 8/26/2024.</p> <p>Debtors are delinquent 1 payment totaling \$2,750 with the next payment due 11/2/2024.</p> <p>PLAN #38 filed 10/2/2024 lists a special provision in Paragraph #27: "The Debtors</p>	Dove, Ryan J	Trustee does not recommend confirmation.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
November 5, 2024 10:00 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>				
10:00 am						
made a post-petition payment in the amount of \$1,321.73 to Planet Home Lending, LLC. Planet Home Lending, LLC, applied this payment to the ongoing mortgage payment due August 1, 2024. The Chapter 13 Trustee is to make the ongoing mortgage payment for Chapter 13 Plan months 2-60 (September 2024 - July 2029), pursuant to paragraph 8(a).						
Plan #38 filed 10/2/2024 works, paying 6% to general unsecured creditors.						
24-34398	BRION	\$0.00	<u>CONFIRMATION HEARING</u>	Dove, Ryan J	Trustee does not recommend confirmation.	
0 Resets	CHRISTOPHER and	0.00 Mos	<u>MOTION TO DISMISS</u>			
9/23/24	COLLEEN	10/4/24	<u>FILED 10/8/2024, DOC. #19</u>			
1 of 60	AMARANTHA JACOBS	\$3,100.00	Response to Trustee's Motion to Dismiss filed 10/28/2024, doc. #27.			
	\$3,100.00 WO		Based on JD Power value (\$17,518.50) as required by Order #10, PLAN #2 filed 9/23/2024 does not provide sufficient adequate protection to Ironhorse Funding, LLC on the 2020 Harley-Davidson.			
Plan fails to provide for treatment of the secured claim #11 filed on 10/28/2024 by Cy-Fair ISD in the amount of \$2,300.54 for 2024 property taxes. Objection to Confirmation filed by Cy-Fair ISD and Lone Star College System on 10/29/2024, doc. #28.						
Plan fails to provide for treatment of the secured claim #12 filed on 10/28/2024 by Harris County LGBS Clients in the amount of \$499.84 for 2024 property taxes.						
Plan fails to provide for treatment of the secured claim #14 filed on 10/28/2024 by U.S. Department of HUD in the amount of \$34,250 for the homestead.						
23-33385	MISTI M. PADRON	\$90,000.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee recommends dismissal.	
5 Resets	\$15,000.00	6.00 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/24/2024, DOC #104</u>			
9/1/23	EFT	4/3/24	Amended Response to Trustee's Motion to Dismiss #106 filed 10/28/2024.			
13 of 60		\$15,000.00	Debtor is delinquent 6 payments totaling \$90,000 with the next payment due 11/1/2024 in the amount of \$19,200.			
PLAN #105 filed 10/28/2024 fails to provide for the proper interest rate for IRS secured claim #3. Objection to Confirmation #58 filed 1/29/2024 by USA on behalf						

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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>			
10:00 am					
of the IRS.					
Scheduling Conference on Debtor's Objection to Claim #3 IRS (#38) is re-set to 11/4/2024 at 4:00 PM.					
24-34271	MICHAEL SCOTT	\$1,500.00	CONFIRMATION HEARING	FEALY, VICKY	Trustee does not recommend confirmation.
0 Resets	SWIFT	0.50 Mos	Plan #21 filed 10/22/2024 fails to fully provide for the claim of SN Servicing Corporation (Arrears per POC: \$24,055.25, Plan \$4,000.00. Ongoing payments per POC \$1,085.28; Plan: \$633.69).		
9/13/24	\$3,000.00	10/22/24			
1 of 57	WO	\$1,500.00			
Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 9/13/24.					
Plan fails to provide for treatment of the secured claim #13 filed on 10/28/24 by Lone Star College System in the amount of \$244.53 for estimated 2024 ad valorem tax. Objection to Confirmation #28 filed 10/29/24.					
22-32899	NICOLA OSBORNE	\$3,450.00	AMENDED UNIFORM MODIFICATION #74 FILED 10/7/2024	FERGUSON, JAMES	Trustee Recommends Amended Mod #74 be Denied.
4 Resets	\$3,225.00	1.07 Mos	AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/28/2024, DOC #82	T	
10/3/22	WO	9/4/24	POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 5/15/2024 FOR NON-PAYMENT		Trustee Recommends Dismissal.
24 of 60		\$3,000.00	Modification was filed to cure delinquency.		
Schedule J does not represent a good faith estimate of Debtor's expenses.					
Debtor has failed to provide documentation supporting the expenses reflected on Schedule J.					
Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which no payments have posted. Employer stopped paying in May 2023. Last payment posted on 9/4/24 for \$3,000 via TFS.					
Mod payment is \$3,225.					
Per the Mod, Debtor is delinquent \$3,450 with next payment due 11/2/24.					
If the Mod is not approved, Debtor will be delinquent \$6,181.41.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
24-30663	GEORGE	\$2,050.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee
6 Resets	BOUTROS ATA	2.00 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #66</u>	T	recommends
2/19/24	\$1,025.00	9/11/24	Response to Trustee's Motion to Dismiss #28 filed 5/12/2024.		dismissal.
8 of 60	EFT	\$1,025.00	Debtor is delinquent 2 payments through 10/20/2024 totaling \$2,050.		
			PLAN #53 filed 8/2/2024 contains a special provision in paragraph 27.		
			"Explanation re: Mortgage Payments. Debtor filed this case under the erroneous assumption that Debtor was current in mortgage payments at the time of filing. Between the date of filing 2/19/24 and 6/1/24, Debtor paid a total amount of direct mortgage payments to Deutsche in the amount of \$628.92, as stated in paragraph 8(c). The total amount of post-petition mortgage payments due in that period was \$1,557.18. Therefore, a post-petition delinquency in mortgage payments in the amount of \$928.26 exists. The amount of the post-petition delinquent amount of \$928.26 is disclosed in paragraph 8(a). The plan reflects that commencing in month 4, all ongoing monthly mortgage payments are to be paid through the plan."		
			PLAN #53 filed 8/2/2024 works, paying 3% to general unsecured creditors.		
24-30949	ERICA D HARRIS	\$0.00	<u>UNIFORM MODIFICATION #64 FILED 10/7/2024</u>	FERGUSON, JAMES	Trustee
1 Reset	\$2,000.00	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/24/2024, DOC #72</u>	T	Recommends
3/4/24	EFT	10/7/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #63 FILED 8/14/2024 FOR NON-PAYMENT</u>		Mod #64 be
7 of 60		\$2,000.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		Denied.
			American Cycle was granted a monthly adequate protection amount of \$101.93 per order #10 entered 3/8/24. Debtor has not satisfied American Cycle's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$713.51, but only \$541.48 has been paid due to Debtor's payment delinquency.		Trustee
			Mod 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 #7.		Recommends
					Dismissal.

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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10:00 am

Mod fails to provide for payment of all of Debtor's projected disposable income .
Sch J net income matches plan payment but double dipping on the Emergency
Savings Fund as \$50 is deducted from Sch J and plan payment.

Mod fails to complete paragraph 3 and no cause for modification is given.

Motion to dismiss for non-payment. Debtor pays via ePay, but there have been
several months in which no payments have posted. Last payment posted on
10/7/24 for \$2,000.

Mod payment is \$2,000.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$6,150.

24-33215	PRE'KNECHIA	\$2,850.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee recommends dismissal.
2 Resets	JA'NAE	2.71 Mos	MOTION TO DISMISS FILED 8/13/2024, DOC #14	T	
7/12/24	CARTER-STOKES	10/8/24	Response to Trustee's Motion to Dismiss #25 filed 9/4/24.		
3 of 60	\$1,050.00 EFT	\$300.00	Debtor is delinquent 2.71 payments through 10/11/2024 totaling \$2,850.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			PLAN #23 filed 9/4/2024 works, paying 1% to general unsecured creditors.		

24-33641	AISHA JOHNSON	\$400.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee does not recommend confirmation.
1 Reset	\$200.00	2.00 Mos	AMENDED MOTION TO DISMISS	T	
8/6/24	WO	1/1/00	FILED 10/29/2024, DOC #32		
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
			The filing fees for this case have not been paid in full.		
			No payments remitted. Debtor is delinquent \$400.00 with next payment due 11/5/2024.		
			Based on JD Power value (\$7,020.00) as required by Order #10, Plan #24 filed		

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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>			
10:00 am					
10/7/2024 does not provide sufficient adequate protection to Texas Car Title & Payday Loan on the 2008 Toyota Highlander.					
24-33590	MARIA D.	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee
1 Reset	QUIROZ-HERNAND	0.00 Mos	PLAN #27 filed 10/4/2024 works, paying 12.59% to the general unsecured creditors.		recommends
8/5/24	EZ	10/7/24			confirmation of
2 of 60	\$2,630.00	\$2,630.00			Plan #27 filed
	EFT				10/4/2024.
24-32948	MICHAEL KEVIN	\$326.88	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not
1 Reset	TOUSANT	0.27 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	recommend
6/26/24	\$1,225.00	10/17/24	<u>FILED 8/8/2024, DOC. #22</u>		confirmation.
4 of 60	WO	\$565.39	Response to Trustee's Motion to Dismiss filed 8/9/2024, doc. #23.		
PLAN #2 filed 6/26/2024 fails to fully provide for the claim of Carrington Mortgage Services (Arrears per POC: \$60, Plan \$0).					
Plan fails to properly provide for treatment of the total debt claim #4 filed on 7/31/2024 by Real Time Solutions for the homestead property (Claim: \$66,582.05; Plan: \$0). Debtor's Objection to Real Time Solutions' Claim #4 filed 9/13/2024, doc. #29 set for trial on 1/28/2025 at 9:00 am.					
Plan does not provide for the notice of post-petition fee claim of Carrington Mortgage in the amount of \$742.01.					
Plan fails to provide for treatment of the secured claim #1 filed on 7/3/2024 by Fort Bend County in the amount of \$778.65. Objection to Confirmation filed by Fort Bend County on 10/29/2024, doc. #39.					
Trustee alleges schedule J fails to include the ESF amount and HOA in the budget calculations.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					

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<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>			
10:00 am					
24-33876	LESLINE M	\$11,842.60	<u>CONFIRMATION HEARING</u>	HIMES, DAVID A	Trustee recommends dismissal.
0 Resets	JOHNSON	1.92 Mos	<u>MOTION TO DISMISS</u>		
8/25/24	\$6,171.30	9/25/24	<u>FILED 10/4/2024, DOC. #22</u>		
2 of 60	No Pmt info	\$500.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.91 payments through October totaling \$11,842.60.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
Trustee alleges PLAN #2 filed 8/25/2024 is not feasible. Trustee has not received proof of income and is delinquent in payments.					
Plan fails to fully provide for the total debt mortgage claim #9 filed on 10/3/2024 by BSI Financial Services for Debtor's homestead property (Claim: \$631,734.11; Plan: \$249,000). Plan proposes to pay BSI Financial Service's total debt claim #9 in Paragraph 8A instead of 8B. Plan does not provide for the notice of post-petition fee claim of BSI Financial Services in the amount of \$1,200 for Proof of Claim, Plan review and draft of 410A fees.					
Plan fails to fully provide for treatment of the secured claim #6 filed on 9/26/2024 by C.I.A. Services for HOA dues (Claim: \$2,183.87; Plan: \$1,840.53).					
Plan fails to fully provide for treatment of the secured claim #7 filed on 9/27/2024 by Montgomery County MUD #111 for 2023-2024 property taxes (Claim: \$10,667.37; Plan: \$10,553.25).					
Plan fails to comply with 1325(a)(5) as it does not provide interest on secured claims.					
Plan fails to provide the proper rate of interest of 8% on the IRS' scheduled secured claim per Section 511. Plan provides 0%.					
Based on the pro-rata treatment to Texas Car Title & Payday Loan Services and Dr. Diesel Truck Tires & Repair, the Plan fails to provide sufficient adequate protection on the vehicle.					

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Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
Plan fails to provide for treatment of the 910-day secured claim #8 filed on 10/2/2024 by Ally Bank in the amount of \$62,434.21 for a 2023 Land Rover Defender.					
Plan #2 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.					
Debtor failed to provide proof to substantiate the amounts to be paid to Dr. Diesel Truck Tires & Repair, IRS, and Texas Car Title & Payday Loan Services through the Plan. Creditors have not filed claims, and the Trustee must disburse according to the Plan.					
The Petition fails to disclose Debtor's previous bankruptcy case #24-33010.					
Per 341 testimony, Schedule B fails to disclose a 2023 Land Rover Defender owned by Debtor's business, Chevine Transport.					
Per 341 testimony, the Statement of Financial Affairs fails to disclose LogisX wherein Debtor's has 30% ownership.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
24-32251	KEITH ORR, SR	(\$20,755.00)	<u>AMENDED MOTION TO DISMISS FILED 7/26/2024, DOC #35</u>	JONES III THOMAS F	Trustee recommends dismissal.
4 Resets	\$2,500.00	-8.30 Mos	Response to Trustee's Motion to Dismiss #37 filed 7/27/2024.		
5/14/24	No Pmt info	10/7/24			
5 of 59		\$10,002.00	Debtor has failed to file a proposed order for EFT.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
Schedule J #82 fails to provide for the \$2,000/mo cure claim payment as indicated in paragraph 16 of the plan.					
Debtor provided conflicting testimony at the initial and reset 341 meeting. Further,					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
testimony was inconsistent with the schedules.					
Motion for Relief from Stay #43 filed 8/15/2024 by Lake Wales, LLC. Final hearing set for 11/4/2024 at 1:30 PM.					
19-36111	DOROTHEA	(\$1,275.00)	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #117 FILED</u>	KEELING, KENNETH	
0 Resets	MAUREEN WADE	-1.06 Mos	<u>10/29/2024 FOR FEASIBILITY</u>	A	
11/2/19	\$1,200.00	10/23/24	Plan is deficient based on increased Posted Trustee Fee effective 4/2023.		
59 of 59	ACH	\$1,200.00			
20-32483	MACK CONEAL	(\$2,770.04)	<u>UNIFORM MODIFICATION #103 FILED 9/17/2024</u>	KEELING, KENNETH	Trustee
1 Reset	BROWN III	-0.28 Mos	Modification was filed to add a post-petition mortgage payment and reduce the plan term from 59 to 53 months, ending the plan in October 2024.	A	Recommends
5/6/20	\$0.00	10/2/24			Approval of Mod
53 of 53	WO	\$1,385.02	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and plan length.		#103.
TRUSTEE REQUESTS M3/M4 ORDER.					
23-32083	NADIA MICHELE	\$18,400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 9/11/2024 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	NEKOOI	3.38 Mos	<u>NON-PAYMENT</u>	A	Recommends
6/5/23	\$5,450.00	9/17/24	Response filed 10/3/24 at #100.		Dismissal.
16 of 60	EFT	\$2,900.00	Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/17/24 for \$2,900.		
23-33726	ROBERT DENIRO	\$2,300.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED</u>	KEELING, KENNETH	Trustee
1 Reset	\$1,150.00	2.00 Mos	<u>8/13/2024 FOR FEASIBILITY AND NON-PAYMENT</u>	A	recommends
9/28/23	No Pmt info	10/1/24	Plan #51 no longer provides for all secured and priority claims in full due to Internal Revenue Service claim #9 filed 3/26/2024 for \$4,369.67.		dismissal
13 of 60		\$1,793.92	Employer stopped paying 7/2024.		

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10:00 am					
23-35068 0 Resets 12/27/23 10 of 60	LARRY LEE MOORE, JR. \$2,930.00 EFT	(\$500.00) -0.17 Mos 10/28/24 \$2,930.00	<u>UNIFORM MODIFICATION #60 FILED 9/17/2024</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod works at 100% to general unsecured creditors. Trustee's recommendation was filed with the court on 10/23/24.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #60.
24-34250 0 Resets 9/12/24 1 of 60	TABITHA ELISE CRAWFORD \$525.00 WO	\$0.00 0.00 Mos 9/26/24 \$525.00	<u>CONFIRMATION HEARING</u> PLAN #28 filed 10/29/2024 works, paying 3.186% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #28 filed 10/29/2024.
24-31043 0 Resets 3/6/24 7 of 60	SIERRA DOMINIQUE PLEASANT \$425.00 WO	(\$294.24) -0.69 Mos 10/29/24 \$98.08	<u>UNIFORM MODIFICATION #40 FILED 9/9/2024</u> Modification was filed to cure delinquency. Mod works at 24% to general unsecured creditors. Trustee's recommendation was filed with the court on 10/23/24.	KIM, MIN GYU	Trustee Recommends Approval of Mod #40.
24-32213 3 Resets 5/9/24 5 of 60	ROLAND AUGUSTUS WALKER \$2,350.00 EFT WO	\$2,350.00 1.00 Mos 10/18/24 \$2,350.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 6/11/2024, DOC #21</u> Debtor is delinquent \$2,350.00 with next payment due 11/8/24. PLAN #40 filed 8/19/2024 works, paying 9.176% to the general unsecured creditors. Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. Objection to Confirmation #46 filed 9/3/24 by Wood Fern Community Association, Inc.	KIM, MIN GYU	Trustee does not recommend confirmation.

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
November 5, 2024 10:00 am

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Highlighted = H 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>			
10:00 am					
24-34019	DAMEKA	\$170.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	ROYIONNIA	1.17 Mos	<u>MOTION TO DISMISS</u>		
8/29/24	MCKINZY	10/7/24	<u>FILED 10/7/2024, DOC. #24</u>		
2 of 60	\$145.00	\$120.00	No Response to Trustee's Motion to Dismiss.		
	WO				
Based on JD Power value (\$3,750.30) as required by Order #6, PLAN #14 filed 9/16/2024 does not provide sufficient adequate protection to Titlemax on the 2007 Dodge Nitro.					
Per 341 testimony, Schedule B fails to disclose all assets					
24-34354	HECTOR D	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	ROMERO and	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/19/24	ZELTZIN AKETZALLI	10/21/24	<u>FILED 10/28/2024, DOC. #26</u>		
1 of 60	GUTIERREZ	\$2,600.00	No Response to Trustee's Motion to Dismiss.		
	GARCIA				
	\$2,600.00				
	No Pmt info				
Based on JD Power value (\$17,383.50) as required by Order #10, the Plan does not provide sufficient adequate protection to Regional Acceptance Corp. on the 2020 Toyota Camry.					
PLAN #17 filed 10/2/2024 fails to fully provide for treatment of the secured claim #7 filed on 10/27/2024 for a 2023 Toyota Highlander (Claim: \$52,459.16; Plan: \$52,181). Further, based on JD Power value (\$37,610.10) as required by Order #10, the Plan does not provide sufficient adequate protection to Toyota Motor Credit Corp. on the 2023 Toyota Highlander.					
The plan unfairly discriminates against creditors of the same class by proposing to defer claim #4 of Santander in paragraph 14 of the plan.					
Per 341 testimony, Schedule B fails to disclose all assets.					
Per 341 testimony, Schedule G and Paragraph 16 of the Plan fail to disclose Debtors' lease.					

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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>			
10:00 am					
24-32537	SHAWNDA	\$292.77	CONFIRMATION HEARING	KISCH, KAREN	Trustee
2 Resets	ELIZABETH	0.16 Mos	PLAN #58 filed 10/16/2024 works at 100% to all creditors. Plan must remain		recommends
5/31/24	RICHARDSON	10/17/24	100% due to liquidation requirement. Trustee requests a C4 Confirmation Order		confirmation of
5 of 60	\$1,813.00	\$904.00	for 100% Plans.		Plan #58 filed
	WO				10/16/2024 and
					requests a C4
					confirmation
					Order.
1:30 pm					
24-34437	NICOLE R. HUNTER	\$0.00	CONFIRMATION HEARING	MCLAUGHLIN, JANE	Trustee does not
0 Resets	\$250.00	0.00 Mos	AMENDED MOTION TO DISMISS		recommend
9/25/24	WO	10/28/24	FILED 10/28/2024, DOC. #32		confirmation.
1 of 36		\$250.00	No Response to Trustee's Motion to Dismiss.		
			Plan #12 filed 10/9/2024 fails to provide for treatment of the secured claim #3 filed on 10/21/2024 by Wharton County in the amount of \$11,062.03 for 2024 property taxes. Objection to Confirmation filed by Wharton County on 10/21/2024, doc. #23.		
			Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Colonial S & L Mortgage's claim.		
			Per 341 testimony, Schedule A fails to disclose the Debtor's homestead property is owned by the Debtor and another.		
			Per 341 testimony, Schedule J lists electricity and cell phone expenses the Debtor does not pay.		
			Per 341 testimony, the Statement of Affairs is inaccurate fails to list the ex-husband's vehicle the debtor currently drives, fails to disclose contributions and child support from the ex-spouse and fails to list the correct garnishment date of the Debtor's Amegy account.		

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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>			
1:30 pm					
24-34067	LYNAE MARIE	\$5,600.00	CONFIRMATION HEARING	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	VINGLE	1.24 Mos	MOTION TO DISMISS		
8/30/24	\$4,500.00	10/9/24	FILED 10/7/2024, DOC #15		
2 of 60	No Pmt info	\$3,400.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$1,100.00 with next payment due 10/29/24.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
PLAN #2 filed 8/30/2024 fails to provide for treatment of the secured claim #1 filed on 9/5/24 by American Honda Finance in the amount of \$47,943.76 for a 2022 Honda Pilot.					
Plan fails to provide for treatment of the secured claim #3 filed on 9/12/24 by Fort Bend County in the amount of \$6,939.74 for estimated 2024 ad valorem tax. Objection to Confirmation #20 filed 10/29/24.					
Plan fails to provide for treatment of the secured claim #6 filed on 10/15/24 by US Department of HUD in the amount of \$35,665.22.					
Debtor failed to provide proof to substantiate the amounts to be paid to Nationstar Mortgage/Mr. Cooper and Cinco through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
24-34241	JUAN FRANCISCO	\$551.92	CONFIRMATION HEARING	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	and CAROLINA	0.15 Mos	MOTION TO DISMISS		
9/12/24	BELTRAN DAVILA	10/28/24	FILED 10/7/2024, DOC #21		
1 of 60	\$3,600.00 WO	\$1,361.54	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 9/12/2024 fails to fully provide for the claim of Servbank SB (Arrears per POC: \$25,325.17, Plan \$24,000.00. Ongoing payments per POC \$2,216.56; Plan: \$2,213.11). Objection to Confirmation #15 filed 9/19/24.					
Plan fails to provide for treatment of the secured claim #5 filed on 10/21/2024 by US Department of HUD in the amount of \$60,827.13.					

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

1:30 pm

Plan fails to provide for treatment of the secured claim #6 filed on 10/28/2024 by Cypress-Fairbanks ISD in the amount of \$2,304.08 for estimated 2024 ad valorem tax. Objection to Confirmation #27 filed 10/29/24.

Plan fails to provide for treatment of the secured claim #7 filed on 10/28/2024 by Harris County LGBS Clients in the amount of \$500.37 for estimated 2024 ad valorem tax.

Debtor's Plan provides for treatment of a Rule 3002.1(c) claim in the amount of \$1,200.00. However, Servebank SB has not filed a notice of post petition fee claim.

Debtor failed to provide proof to substantiate the amounts to be paid to PNC Bank through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Non governmental bar date is 11/21/2024.

Schedule B fails to disclose Co-Debtor's retirement account.

24-32201	CYNTHIA JANE	\$3,720.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 9/11/2024 FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	BURNS	1.00 Mos	Response filed on 10/2/24 at #48.		
5/9/24	\$3,720.00	10/3/24			
5 of 60	EFT	\$3,720.00	Debtor pays via ePay, but No payment posted in August. Last payment posted on 10/3/24 for \$3,720.		

Delinquent \$3,720 with next payment due 11/8/24.

24-34201	MITCHELL	(\$2,060.00)	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	DANIELS, III and	-0.47 Mos	<u>MOTION TO DISMISS</u>		
9/9/24	SHERRIE LYNETTE	10/17/24	<u>FILED 10/7/2024, DOC. #20</u>		
1 of 60	DANIELS	\$1,500.00	No Response to Trustee's Motion to Dismiss.		
	\$4,350.00				
	EFT WO				

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

PLAN #32 filed 10/28/2024 fails to provide for the correct interest rate for the Michigan Office of Child Support's arrearage claim. Further, Debtors failed to

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
<p>provide proof to substantiate the amount to be paid to Michigan Office of Child Support through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.</p> <p>Plan is misleading as it appears to pay a higher claim amount for Wings Financial in Paragraph 9B for the 2015 Cadillac Escalade despite Trustee's obligation to pay the lower value amount of \$0. Further, the plan proposes to pay the entire cross-collateralized claim of Wing Financial when the remaining equity in the 2015 Cadillac Escalade appears to be less than the claim amount, at the expense of the general unsecured creditors.</p> <p>Objection to Confirmation filed by JPMorgan Chase Bank on 10/3/2024, doc. #17.</p>					
19-35914	PAUL MICHAEL	\$16,633.05	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #112 FILED 9/11/2024 FOR NON-PAYMENT</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	WERNER JR	4.83 Mos	Case is in month 60, October 2024 is the final month of the plan. Base balance is \$16,633.05.		
10/23/19	\$3,443.39	6/27/24			
60 of 60	No Pmt info	\$3,500.00			
Last payment posted via TFS on 6/27/24 for \$3,500.					
22-32575	EVANGELINA	(\$1,880.86)	<u>UNIFORM MODIFICATION #68 FILED 9/23/2024</u>	PACK LAW, P.C.	Trustee Recommends Mod #68 be Denied.
1 Reset	ZARAZUA	-1.02 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/28/2024, DOC #78</u>		
9/2/22	CORDOBA	10/10/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 8/14/2024 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
25 of 56	\$1,850.00 EFT	\$1,850.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 45 to 56 months.		
Mod is deficient to pay all secured and priority claims.					
Mod fails to provide for the correct Remaining Claim to Bear Creek Meadows HOA (Remaining Claim: \$1,268.86; Plan: \$2,009.44).					
Mod fails to provide for Notice of Mortgage Payment Change filed at #76 on 10/16/24 for \$935.57 effective 12/1/24.					

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Judge EDUARDO V. RODRIGUEZ, 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>			

1:30 pm

Debtor has failed to provide verification of his current household income.

Motion to dismiss for non-payment. Debtor pays via epay, but there have been several months in which no payments have posted. Last payment posted on 10/10/24 for \$1,850.

Mod payment is \$1,850.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$5,673.02.

23-31916	CASSANDRA	\$829.75	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED</u>	PACK LAW, P.C.	Trustee
0 Resets	MARIE LOPEZ	1.84 Mos	<u>10/29/2024 FOR NON-PAYMENT</u>		Recommends
5/25/23	\$450.00	9/25/24	No response filed.		Dismissal.
17 of 60	WO	\$1,350.05			

Plan is deficient based on accrued interest due to plan payment delinquency.

Debtor had been making payments via wage order, but there have been several months in which no payments have posted. Last payment posted on 9/25/24 for \$415.40.

24-32408	TINA RENA	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not
3 Resets	HUMPHREY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
5/24/24	\$1,235.00	10/18/24	<u>FILED 7/12/2024, DOC. #21</u>		confirmation.
5 of 60	WO	\$1,235.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #2 filed 6/21/2024 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$3,651.70. Trustee has received unsigned/undated copies of the 2022-2023 tax returns on 8/5/2024 reflecting refunds. PLAN #24 filed 7/26/2024 fails to provide any treatment for the IRS.

Plan fails to properly provide for the claim of Michel Maureen Payne a/k/a/ Michele Arriaga (Arrears per POC: \$24,786.18, Plan \$17,600).

Schedule J #26 and Plan Summary #24 do not match. The projected expenses and disposable income amounts do not match.

Debtor has failed to provide Trustee with proof of income to substantiate the

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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>			
1:30 pm					
amounts listed on Schedule I and Debtor's Official Form 122C.					
24-32875	ASHLEY MONET	\$2,045.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
2 Resets	HENDERSON	1.00 Mos	<u>MOTION TO DISMISS</u>		
6/21/24	\$2,045.00	10/4/24	<u>FILED 8/9/2024, DOC. #35</u>		
4 of 60	WO	\$2,045.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #6 filed 7/19/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$2,990. Trustee has received an unsigned copy of the 2023 tax return on 7/16/2024 reflecting a \$3,000 refund. PLAN #38 filed 9/9/2024 fails to provide any treatment for the IRS.					
Debtor is delinquent 1 payment through October totaling \$2,045.					
Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.					
Debtor failed to provide proof to substantiate the amount to be paid to Air Dynasty through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan.					
24-34295	CLARENCE	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	EDWARD ELLISON	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/16/24	\$340.00	10/17/24	<u>FILED 10/7/2024, DOC #20</u>		
1 of 60	WO	\$340.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to substantiate the \$900.00 to be paid to IRS in PLAN #34 filed 10/23/2024. Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Further, Debtor has failed to provide copy of the 2023 tax return.					
Debtor is proposing to pay Midfirst Bank directly in paragraph 8C of the Plan. However claim #8 reflects an arrearage amount of \$5,165.24. Objection to Confirmation #38 filed 10/10/24.					
Based on JD Power value (\$19,957.50) as required by Order #4, the Plan does not provide sufficient adequate protection to TitleMax of Texas Inc. on the 2018 Infiniti					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
Q50.					
Plan fails to provide for treatment of the secured claim #12 filed on 10/28/24 by Fort Bend County in the amount of \$547.40 for estimated 2024 ad valorem tax. Objection to Confirmation #39 filed 10/29/24 by Fort Bend County.					
Schedule A is inaccurate as it undervalues real property at 6902 Spring Vale Drive. Thus, the plan may not meet the liquidation requirement.					
23-31831	RICKY GLENN	\$4,750.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 3/19/2024 FOR</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
5 Resets	POWELL	1.00 Mos	<u>NON-PAYMENT</u>	KENNETH	
5/18/23	\$4,750.00	10/10/24	Response filed on 5/8/24 at #48.		
17 of 60	EFT	\$5,850.00			
Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 10/10/24 for \$5,850.					
Delinquent \$4,750 with next payment due 11/17/24.					
23-33941	REGINE MARIE	\$2,434.56	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 8/14/2024 FOR</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
1 Reset	DOLORES	3.75 Mos	<u>NON-PAYMENT</u>	KENNETH	
10/10/23	\$650.00	10/24/24	Response filed 10/2/24 at #55.		
12 of 60	WO	\$92.31			
Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 10/24/24 for \$92.31.					
24-32988	CLARENCE	(\$34.62)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
2 Resets	TYRONE RECTOR	-0.02 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #44</u>	KENNETH	
6/28/24	\$1,425.00	10/23/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$311.54			
Debtor is not contributing all disposable income into the plan. Debtor is the only licensed driver in the household and plan is proposing to pay two vehicles at the expense of the general unsecured creditors.					
PLAN #27 filed 9/12/2024 works, paying 21% to general unsecured creditors.					

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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>			
1:30 pm					
24-33721	MARK ANTHONY	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	ZERMENO JR. and	0.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
8/13/24	CHEYENNE PILAR	10/15/24	<u>FILED 9/11/2024, DOC. #22</u>		
2 of 60	ZERMENO	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
	\$1,500.00				
	EFT		PLAN #33 filed 10/8/2024 proposes to treat claim #11 filed on 8/22/2024 by the Attorney General of Texas in Paragraph 9C as a direct pay.		
			Plan fails to properly treat the principal residence claims. Debtor proposes to pay the September-October 2024 post-petition ongoing mortgage payments "pro-rata" over months 4-57; however, the Trustee disbursed the September ongoing mortgage payment on 9/30/2024.		
			Based on JD Power value (\$9,259.20) as required by Order #8, the Plan does not provide sufficient adequate protection to Carvana on the 2020 Chevy Equinox.		
			Per 341 testimony, Schedule B fails to disclose accounts receivables pending for Mr. Zermeno's roofing business, Leak Geeks, and fails to list assets stored for said business in his storage unit.		
			Gateway Mortgage's Motion to Determine No Stay filed 9/23/2024, doc. #30, set for 11/4/2024 at 1:30. Debtor's Response to Gateway Mortgage's Motion filed 10/28/2024, doc. #42.		
24-34148	CHRISTOPHER	(\$1,044.08)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	TYRONE FORD	-0.92 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
9/4/24	\$1,130.00	10/17/24	<u>FILED 10/7/2024, DOC. #17</u>		
1 of 60	WO	\$521.54	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.		
			PLAN #2 filed 9/4/2024 fails to fully provide for treatment of the secured claim #3 filed on 9/25/2024 by Ally Bank for a 2021 Chevy Traverse (Claim: \$27,639.90; Plan: \$20,527.20).		
			Plan fails to provide for treatment of secured claim #4 filed on 10/1/2024 by		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
November 5, 2024 1:30 pm

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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>				
1:30 pm						
Santander in the amount of \$15,247.37 for a 2018 Hyundai Elantra.						
Plan fails to provide for the Debtor's Official Form 122C requirement totaling \$31,295.40.						
Per 341 testimony, Schedule I fails to list the non-filing spouse's monthly contribution for the 2021 Chevy Traverse.						
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.						
24-32247	BACH YEN TRINH	\$0.00	CONFIRMATION HEARING	PHAM, KEVIN H	Trustee does not recommend confirmation.	
0 Resets	\$192.00	0.00 Mos	MOTION TO DISMISS			
5/14/24	No Pmt info	10/22/24	FILED 10/7/2024, DOC #27			
5 of 60		\$192.00	No Response to Trustee's Motion to Dismiss.			
PLAN #28 filed 10/14/2024 fails to provide for treatment of the secured claim #6 filed on 10/29/24 by Fort Bend County in the amount of \$2,392.66 for estimated 2024 ad valorem tax. Objection to Confirmation #36 filed 10/29/24.						
Debtor has failed to file Official Form 122C-1. Thus the Plan may not meet the disposable income requirement.						
Schedule C amended on 10/16/24 fails to provide a value for Debtor's interest in real property located at 811 Green Belt Drive. Thus, the plan may not meet the liquidation requirement.						
Schedule J fails to disclose non-filing spouses separate credit card payments.						
23-30373	CEIDRA JENEA	(\$1,274.65)	UNIFORM MODIFICATION #78 FILED 9/20/2024	POPE, JAMES Q	Trustee Recommends Mod #78 be Denied.	
0 Resets	ADAMS	-0.52 Mos	TRUSTEE'S OBJECTION TO MOD FILED 10/10/2024, DOC #84			
2/6/23	\$2,450.00	10/22/24	Modification was filed to add post-petition mortgage payments and surrender the 2018 Traverse to AmeriCredit Financial Services.			
20 of 60	WO	\$1,130.77	Mod fails to complete paragraph 8C and reflect payment due at maturity to Idaho Housing and escrow for Harris County MUD.			

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1:30 pm

Schedule J fails to include the \$75 monthly HOA.

Mod payment is \$2,450.

Per the Mod, Debtor is current with next payment due 11/8/24.

If the Mod is not approved, Debtor will be delinquent \$5,076.37.

23-33772	RAUL ORTIZ	\$2,480.79	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 9/11/2024 FOR</u>		POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	\$950.00	2.61 Mos	NON-PAYMENT			
9/29/23	WO	10/29/24	No response filed.			
13 of 60		\$219.23				
Debtor pays via wage order and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 10/29/24 for \$219.23 via wage order.						

3:00 pm

24-30513	PHILLIP P.	\$350.00	<u>CONFIRMATION HEARING</u>		Sargent, Emil R	Trustee does not recommend confirmation.
6 Resets	MITCHELL, SR.	0.13 Mos	<u>MOTION TO DISMISS FILED 4/3/2024, DOC #33</u>			
2/6/24	\$2,750.00	10/28/24	No Response to Trustee's Motion to Dismiss.			
8 of 60	EFT	\$2,400.00				
PLAN #68 filed 10/7/2024 lists a special provision in Paragraph #27: "Debtor has placed his home on the market for sale. Debtor has a potential buyer and anticipates closing the sale within 90 days. Debtor shall obtain approval for employment of a realtor before such date. Debtor shall seek authorization from the Court to sell his property. All liens and encumbrances will be paid at closing. Debtor will provide the Trustee with a closing statement within 7 days of the closing."						
Debtor failed to provide proof to substantiate the amounts paid to the Skyview Park HOA and Specialized Servicing 2nd lien through the Plan. The non-governmental bar date passed on 4/16/2024 without creditors filing a claim and Trustee must pay per the plan.						
Application to Employ Kenneth Murphy as Broker #73 filed 10/15/2024. Hearing scheduled 12/11/2024 at 9:00 AM.						
Motion to Sell Exempt Real Property Free and Clear of Liens #74 filed 10/15/2024.						

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

3:00 pm

Hearing scheduled 12/11/2024 at 9 AM.

Plan #68 will work, paying 8% to general unsecured creditors.

24-31067	BRENDA CLARA	\$0.03	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
5 Resets	SEDILLO-SOTO	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/8/24	\$450.00	10/17/24	<u>FILED 7/24/2024, DOC #47</u>		
7 of 60	WO	\$207.69	Response to Trustee's Motion to Dismiss filed 8/5/2024 at #52.		
			IRS claim #4 amended on 7/24/2024 shows unfiled tax returns for the year 2021 and 2022, reflecting a priority claim amount of \$492.27. Per Debtor's affidavit filed on 8/2/24 at #51, Debtor is not required to file stated returns. PLAN #49 filed 7/31/2024 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of the secured claim #8 filed on 5/17/24 by Debtor on behalf of Felipa Sanchez in the amount of \$25,000.00. Debtor's Objection to Claim filed 7/31/2024 at #50 is set for a hearing on 11/6/24 at 10:30 am.		
			Adversary Case 24-03217 filed by Felipe Sanchez regarding real property at 7402 Amarillo Street is pending.		

24-33036	DANIELLE VEE	\$1,335.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
2 Resets	JOHNSON	1.00 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #85</u>	WAYNE	
6/29/24	\$1,335.00	10/9/24	Response to Trustee's Motion to Dismiss #49 filed 9/3/2024.		
4 of 60	WO	\$320.00	Debtor is delinquent 1 payment through 10/29/2024 totaling \$1,335.		
			PLAN #74 filed 10/5/2024 proposes to pay Hunter Kelsey in para 8B as a monthly ongoing payment rather than a total debt claim with statutory interest. Further, Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D). Objection to Confirmation #84 filed 10/28/2024 by Hunter-Kelsey.		
			Plan #74 is proposing to pay 19% to Bridgecrest on the 2013 Hyundai Elantra at the expenses of the general unsecured creditors. Objection to Confirmation #30 filed by Bridgecrest.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Plan is not feasible, based on high interest claims, as plan proposes 0% to general unsecured claims.					
24-33086	WILSON GLENN	(\$1,625.00)	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend Confirmation.
2 Resets	HAYWOOD	-1.03 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
7/1/24	\$1,575.00	10/23/24	<u>FILED 8/12/2024, DOC. #23</u>		
3 of 60	No Pmt info	\$1,575.00	Debtor's Response to Trustee's Motion to Dismiss filed 9/3/2024, doc. #33.		
			PLAN #49 filed 10/6/2024 proposes to pay PNC Bank's claim #10 filed 9/4/2024 in Paragraph 9A instead of 9B despite being purchased more than 910 days before the petition date.		
			Trustee alleges the plan is not feasible. Trustee has not received proof of income.		
24-34217	SHAKIU WARE	(\$1,403.00)	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
0 Resets	JONES	-0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>	WAYNE	
9/10/24	\$2,800.00	10/21/24	<u>FILED 10/23/2024, DOC. #34</u>		
1 of 60	WO	\$1,400.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #10 filed 10/21/2024 fails to properly provide for the claim of Cadence Bank (Arrears per POC: \$21,552.40, Plan \$11,942. Ongoing payments per POC and Plan \$1,854).		
			Plan fails to provide for treatment of the secured claim #8 filed on 10/21/2024 by Spring ISD in the amount of \$2,625.98 for 2024 property taxes.		
			Plan fails to provide for treatment of the secured claim #9 filed on 10/21/2024 by Harris County MUD #399 in the amount of \$2,461.89 for 2024 property taxes.		
			Plan fails to provide for treatment of the secured claim #12 filed on 10/28/2024 by Harris County LGBS in the amount of \$671.47 for 2024 property taxes.		
			The Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$148,603.80.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Acima Digital and Koalafi through the Plan. Creditors have not filed claims, and the		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Trustee must disburse according to the Plan.					
Per 341 testimony and Debtor's Notice of Change of Address, doc. #28, the Petition, Schedules A, C, and D and the Plan fail to list the Debtor's correct homestead address located at 14318 "Double" Shoals Circle. All referenced documents list 14318 "Dougle" Shoals Circle.					
Per 341 testimony, Schedule I fails to list the non-filing spouse's occupation and tenure for her job with Alight Solutions, LLC.					
Debtor failed to provide documentation supporting the expenses reflected on Schedule J and thus, Trustee alleges the Plan fails to provide for all of Debtor's disposable income.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
19-36863	JOSE GUADALUPE	\$5,832.75	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #159 FILED 7/10/2024 FOR FEASIBILITY AND NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal
0 Resets	PALOMO and	1.64 Mos	Plan is deficient based on increased Posted Trustee Fee effective 4/2023.		
12/12/19	IVONNE FANG	10/11/24			
58 of 60	VEGA	\$3,600.00	No response filed.		
	\$3,556.47				
	EFT				
			Debtors pay via ePay. Last payment posted on 10/11/2024 for \$3,600.00.		
20-30942	DAVID AARON	\$96.06	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 8/14/2024 FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
1 Reset	VELASQUEZ	0.14 Mos	Response filed on 10/3/24 at #72.		
2/4/20	\$665.00	10/10/24			
56 of 60	WO	\$665.00	Debtor pays via TFS and wage order, but Employer stopped paying in February 2022. Last payment posted on 10/10/24 for \$665 via TFS.		
Delinquent \$96.06 with next payment due 11/5/24.					

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
3:00 pm					
23-30313	MARIO ALBERTO	\$5,517.53	POST-CONF. TRUSTEE'S MOTION TO DISMISS #122 FILED 9/11/2024 FOR	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	and EULALIA CRUZ	1.75 Mos	NON-PAYMENT		
2/1/23	\$3,145.00	10/17/24	No response filed.		
20 of 60	WO	\$1,572.50			
			Debtors pay via wage order and ePay, but No payment posted in July or August. Last payment posted on 10/17/24 for \$1,572.50 via wage order.		
24-30144	ROLANDO	(\$250.00)	POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
1 Reset	ENRIGUE JIMENEZ,	-0.14 Mos	NON-PAYMENT		
1/12/24	JR	10/22/24	Response filed on 10/3/24 at #74.		
9 of 60	\$1,750.00	\$2,000.00			
	EFT		Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 10/22/24 for \$2,000.		
Modification #77 filed 10/23/24 is set for hearing 12/10/24 at 3:00 PM.					
24-32610	ALGERNON	\$6,000.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
3 Resets	LATONIO MADDIN	1.00 Mos	MOTION TO DISMISS		
6/3/24	\$6,000.00	10/17/24	FILED 7/12/2024, DOC #19		
4 of 60	EFT	\$7,400.00	Response to Trustee's Motion to Dismiss filed 7/31/2024 at #30.		
			Debtor is delinquent \$6,000.00 with next payment due 11/3/2024.		
			IRS claim #8 filed 7/23/2024 shows unfiled tax returns for the year 2021, 2022 and 2023 and reflects a priority claim amount of \$6,741.50. Trustee received a signed copy of the 2023 tax return on 7/11/24 reflecting a liability of \$26,935.00. Trustee received signed copies of the 2021 and 2022 returns on 10/8/24 reflecting \$0.00 liability. PLAN #32 filed 8/2/2024 provides \$46,747.00 for the IRS.		
			Plan fails to properly provide for the claim of Equity Investments Group (Ongoing payments per POC \$5,266.81; Plan: \$5,266.51). Further, per Notice of Mortgage Payment Change #57, payment increases to \$5,536.81 effective 11/1/2024.		
			Objection to Confirmation #27 filed 7/25/24. Motion for Relief #51 filed 10/2/24.		
			Hearing set 11/4/24 at 1:30 PM.		
			Plan is not feasible. Plan provides for an increase at month 13 of \$4,755.00		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
without explanation.					
No corrective action since the last hearing.					
24-34256	CYNTHIA ANN	\$300.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	RUCKETT	1.00 Mos	<u>MOTION TO DISMISS</u>		
9/12/24	\$300.00	1/1/00	<u>FILED 10/7/2024, DOC #14</u>		
1 of 60	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		
No payments remitted. Debtor is delinquent \$300.00 with next payment due 11/12/24.					
PLAN #18 filed 10/21/2024 fails to provide for treatment of the priority claim #2 filed on 10/3/24 by the IRS in the amount of \$2,763.12.					
Debtor has failed to provide proof of current income. Thus, the Plan may not be feasible.					
Debtor failed to disclose income for the year 2024 on the Statement of Financial Affairs.					
24-30490	JASON RAY and	\$13,076.74	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
6 Resets	MARIBEL MINDY	1.58 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/5/24	SESSIONS	10/17/24	<u>FILED 7/26/2024, DOC. #47</u>		
8 of 17	\$8,300.00	\$110.82	No Response to Trustee's Motion to Dismiss.		
	WO				
IRS claim #16 filed 4/1/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$0. Trustee has received an unsigned copy of the 2023 tax return on 3/26/2024 reflecting a \$1,934 refund.					
Debtor is delinquent 1.58 payments through October totaling \$13,076.74, with the next payment due 11/6/2024.					
PLAN #48 filed 8/2/2024 is not feasible. Trustee received notification on 10/9/2024 that Mr. Sessions' employment with JV Industrial Companies, LLC has been terminated. Trustee has not received proof of new income. Further, Debtors have demonstrated an inability to fund the plan. Plan was amended to lower the					

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

3:00 pm

Debtor(s) payments from \$3,276 months 1-3 to \$2,950 for months 1-5 to bring them current. The new payment increased to \$8,300 in August. Debtors are delinquent 1.58 payments through October totaling \$13,076.74, with the next payment due 11/6/2024.

Paragraph 5 of the Plan fails to list the correct DSO recipient's name pursuant to late-filed priority claim #21, Tonya W. Wheeler. Plan lists Alabama Child Support Payment Center, which is not a scheduled creditor in this case.

Plan fails to properly provide for the Notice of Mortgage Payment Change filed by 21st Mortgage Corporation on 8/23/2024, doc. #53 (New monthly ongoing payment: \$1,264.97 effective 9/15/2024; Plan: \$1,275.30).

Debtors failed to provide proof to substantiate the amounts to be paid to Graceland Rental and Liberty FCU through the Plan. Creditors have not filed claims, both bar dates have passed, and Trustee must disburse according to plan.

Per 341 testimony and Mrs. Sessions Social Security Card, the Petition fails to disclose her used alias.

Objection to Confirmation filed by Liberty County on 10/1/2024, doc. #58.

24-30978 THOMASINA ALTIA **\$16,557.56**
6 Resets COLBERT-NOLL **3.49 Mos**
3/4/24 **\$4,750.00** 8/1/24
7 of 60 **WO** **\$6,742.00**

CONFIRMATION HEARING

TRAN SINGH LLP

**Trustee
recommends
dismissal.**

AMENDED MOTION TO DISMISS FILED 9/5/2024, DOC #62

No Response to Trustee's Motion to Dismiss.

Debtor is delinquent 3.5 payments totaling \$16,557.56 with the next payment due 11/3/2024.

Debtor failed to provide proof to substantiate the amounts to be paid to City Park HOA through the Plan. The bar date passed on 5/13/2024 without the creditor filing a claim and Trustee must pay per the plan.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I #67 and failed to file an amended wage deduction order.

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

3:00 pm

Schedule J #67 fails to list and calculate the HOA Reserve as an expense .

PLAN #68 filed 10/8/2024 works, paying 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.

24-33499	KIMBREC LACHELLE MCDANIEL and COREY JOHN ARMSTRONG \$3,355.00 WO	\$1,296.75 0.39 Mos 10/23/24 \$1,137.75	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/29/2024, DOC. #25</u> No Response to Trustee's Motion to Dismiss. IRS claim #11 filed 8/23/2024 shows an unfiled tax return for the year 2021 for both Debtors and reflects a priority claim amount of \$3,717.83. Trustee has received Debtors' 2021-2023 Tax Transcripts reflecting refunds. PLAN #42 filed 10/25/2024 fails to provide any treatment for the IRS. Plan proposes to provide for treatment of VW Credit's claim #29 in Paragraph #9B despite the 2023 Volkswagen Tiguan having been purchased within 910 days of the petition date. Further, based on JD Power value (\$24,261.30) as required by Order #13, the Plan does not provide sufficient adequate protection to VW Credit on the vehicle. Plan proposes to provide for treatment of Amoco FCU's claim #4 in Paragraph #9B despite the 2019 Volkswagen Tiguan having been purchased within 910 days of the petition date. Further, based on JD Power value (\$15,068.70) as required by Order #13, the Plan does not provide sufficient adequate protection to VW Credit on the vehicle. The plan does not meet the liquidation test.	TRAN SINGH LLP	Trustee recommends dismissal.
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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>
3:00 pm					
21-31788 2 Resets 5/31/21 41 of 60	CARLOS ANDRES and ANDREA JACQUELINE LERMAN \$1,500.00 WO	\$4,300.00 2.87 Mos 9/4/24 \$2,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 7/12/2024 FOR NON-PAYMENT</u> Response filed 9/9/24 at #72. Debtors had been making payments via TFS and wage order, but Employer stopped paying in August 2023. Last payment posted on 9/4/24 for \$2,000 via TFS.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
22-31104 0 Resets 4/26/22 30 of 60	MICHAEL CHRISTOPHER NAVARRO \$1,095.00 WO	\$1,089.40 0.99 Mos 10/7/24 \$1,100.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #35 FILED 9/11/2024 FOR NON-PAYMENT</u> No response filed. Debtor pays via TFS and wage order, but Employer stopped paying in April 2023. Last payment posted on 10/7/24 for \$1,100 via TFS. Delinquent \$1,089.40 with next payment due 11/26/24.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
22-33092 0 Resets 10/18/22 24 of 60	ANGELIA LYNNETTE NICKERSON \$3,235.00 WO	\$12,940.00 4.00 Mos 6/12/24 \$3,235.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #130 FILED 9/11/2024 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via TFS and wage order, but no payments have posted since 6/12/24.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
19-36846 5 Resets 12/11/19 58 of 60	DEANDRE DEMARIUS HILL \$330.00 EFT	\$660.00 2.00 Mos 10/9/24 \$330.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 4/16/2024 FOR NON-PAYMENT</u> Response filed on 5/28/24 at #87. Debtor pays via ePay and TFS, but there have been several months in which no payments have posted. Last payment posted on 10/9/24 for \$330 via TFS.	VASQUEZ, REGINA	Trustee Recommends Dismissal.
24-33510 1 Reset 7/31/24 3 of 59	GARY MICHAEL BELVIN and CAMEETRA LICHELE BAKER-BELVIN \$6,802.00 WO	(\$3,956.13) -0.58 Mos 10/25/24 \$1,569.69	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 9/4/2024, DOC. #22</u> No Response to Trustee's Motion to Dismiss. PLAN #26 filed 9/30/2024 fails to pay 100% as proposed and required pursuant to the 59-month plan duration.	VASQUEZ, REGINA	Trustee does not recommend confirmation.

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

Reset Dates:
12/10/2024
01/15/2025
02/05/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
24-33819	SHANDRA EVETTE	\$230.76	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee recommends confirmation of Plan #36 filed 10/29/2024.
1 Reset	PUCKETT	0.08 Mos	PLAN #36 filed 10/29/2024 works, paying 3.716% to the general unsecured creditors.		
8/20/24	\$3,000.00	10/22/24			
2 of 60	WO	\$1,384.62			
24-34433	JOSE ARTURO and	\$1,248.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	KRISTEN ANGELA	0.50 Mos	<u>MOTION TO DISMISS</u>		
9/25/24	PEREZ	10/17/24	<u>FILED 10/8/2024, DOC. #21</u>		
1 of 60	\$2,498.00	\$1,250.00	No Response to Trustee's Motion to Dismiss.		
	WO		PLAN #25 filed 10/23/2024 does not provide a dividend to the unsecured creditors that equals or exceeds the amount mandated by Debtors' Form 122C totaling \$165,274.20.		
			Plan fails to fully provide for treatment of the secured claim #11 filed on 10/29/2024 by Carvana for a 2020 Ford Explorer (Claim: \$42,543.14; Plan: \$41,957).		
			Plan fails to provide for treatment of the secured claim #12 filed on 10/29/2024 by Harris County LGBS in the amount of \$505.07 for 2024 property taxes. Objection to Confirmation filed by Harris County ESD #9 and Lone Star College System on 10/29/2024, doc. #28.		
18-35448	AALIYAH MINIIMAH	\$7,592.62	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
19 Resets	STONE	3.63 Mos	<u>NON-PAYMENT</u>		
9/30/18	\$2,092.69	10/24/24	Response filed on 9/13/22 at #164.		
73 of 79	EFT WO	\$1,000.00	Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Last payment posted on 10/24/24 for \$1,000 via ePay.		

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
23-31989	PATRICK D JONES	\$600.00	<u>AMENDED UNIFORM MODIFICATION #93 FILED 10/8/2024</u>	WALKER &	Trustee
3 Resets	\$2,400.00	0.25 Mos		PATTERSON P C	Recommends
5/31/23	EFT	10/3/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/25/2024, DOC #100</u>		Amended Mod
17 of 60		\$1,800.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 5/15/2024 FOR</u> <u>NON-PAYMENT</u>		#93 be Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod provides for 61 ongoing monthly mortgage payments during the term of a 60-month plan at the expense of unsecured creditors.		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$20,960.52; Plan: \$20,235.20).		Dismissal.
			Mod fails to provide for Notice of Mortgage Payment Change filed at #98 on 10/11/24 for \$1,021.04 effective 11/1/24.		
			Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Motion to Dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 10/3/24 for \$1,800.		
			Mod payment is \$2,400.		
			Per the Mod, Debtor is delinquent \$600 with next payment due 10/30/24.		
			If the Mod is not approved, Debtor will be delinquent \$7,850.		
24-34376	LANCELOT	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not
0 Resets	DESMOND CARTER	0.00 Mos	<u>MOTION TO DISMISS</u>		recommend
9/20/24	\$400.00	10/24/24	<u>FILED 10/8/2024, DOC. #19</u>		confirmation.
1 of 60	No Pmt info	\$400.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/18/2024, doc. #24.		
			Debtor failed to provide a copy of his 2023 Tax Return or Declaration/Affidavit attesting to not having to file his 2023 Tax Return to the Trustee.		

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3:00 pm

Trustee alleges Plan #12 filed 10/4/2024 is not feasible as it provides only \$0 to the general unsecured creditors. Debtor has an interest bearing auto claim.

Plan fails to fully provide for treatment of the secured claim #3 filed on 10/3/2024 by Woodlands Financial Services for a 2014 Volkswagen Tiguan (Claim: \$16,110.78; Plan: \$13,000). Objection to Confirmation filed by Woodlands Finance Services, Inc. on 10/16/2024, doc. #22.

Per 341 testimony, Schedule B fails to disclose Debtor's auto insurance policy.

Per 341 testimony, Schedule I fails to disclose Debtor's wage deductions, i.e. payroll taxes.

Schedule J #10 and Plan Summary #12 do not match. The projected income, expenses and disposable income amounts do not match. Further, per 341 testimony, Schedule J fails to reflect Debtor's 5 children do not live with him as dependents.

Per 341 testimony, the Statement of Financial Affairs fails to reflect the Debtor as married.

Debtor failed to file payment advices or other evidence of payment required by 11 U.S.C. 521(a)(1)(iv). Debtor's Bank Statements were filed at doc. #16 reflecting Debtor's full bank account number, which ultimately should be sealed.