

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**October 10, 2024 9:30 am**

**Reset Dates:**  
11/14/2024  
12/19/2024  
01/29/2025

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>			
9:30 am					
24-32710	JASMA QUASHON	\$1,200.00	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	Trustee requests dismissal order uploaded on 10/3/2024 at #37 be entered.
2 Resets	MCCULLOUGH	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
6/11/24	\$1,200.00	8/27/24	<b><u>FILED 8/16/2024, DOC #31</u></b>		
4 of 60	No Pmt info	\$1,200.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors has not been concluded. Meeting is reset to 10/9/24 at 3:00PM.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor is delinquent 1 payment through 9/11/24 totaling \$1,200.00.		
			PLAN #8 filed on 6/11/2024 does not comply with BLR 3015-1(a).		
24-32192	STEVE TORRES,	\$2,659.16	<b><u>CONFIRMATION HEARING</u></b>	ADAMS, JIM ALAN	Trustee does not recommend confirmation.
4 Resets	JR.	1.00 Mos	<b><u>MOTION TO DISMISS FILED 6/10/2024, DOC #17</u></b>		
5/8/24	\$2,659.16	8/14/24	No Response to Trustee's Motion to Dismiss.		
5 of 60	No Pmt info	\$2,659.16	Debtor is delinquent 1 payment of \$2,659.16, with next payment due on 10/7/2024.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			PLAN #4 filed 5/8/2024 does not comply with BLR 3015-1(a) as plan form deviates from standard.		
			Plan fails to attach the Plan Summary as Exhibit "A", and the Plan and Plan Summary do not match.		
			Plan fails to provide for treatment of secured claim #6 filed 6/17/2024 by Fort Bend County in the amount of \$3,803.96. Objection to Confirmation #39 filed 10/3/2024 by Fort Bend County.		
			Plan fails to fully provide for secured claim #7 filed 6/19/2024 by Sunrise Meadow		

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9:30 am					
POA (Claim: \$11,637.08; Plan: \$10,522.42). Further, Plan provides for treatment of the Sunrise Meadow POA claim in Paragraph 9B instead of 8B and also fails to provide interest on the claim.					
Plan fails to fully provide for mortgage claim #13 of LoanCare LLC (Arrears per POC: \$9,407.87; Plan: \$0. Ongoing payments per POC: \$1,662.55; Plan: \$1,639.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.					
Plan provides for treatment of the US Department of HUD claim in Paragraph 9C instead of 8C.					
Plan fails to provide interest on the Conn's and Flagship Credit (2020 GMC Sierra) secured claims in Paragraph 9B.					
Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #6 and #7 filed 5/8/2024.					
24-33111	KENNETH JOHN	\$773.45	<b>CONFIRMATION HEARING</b>	ALSINA-BATISTA,	Trustee does not
1 Reset	ISIDORE	0.51 Mos	<b>AMENDED MOTION TO DISMISS</b>	CARLOS C	recommend
7/1/24	\$1,525.00	9/23/24	<b>FILED 9/5/2024, DOC. #35</b>		confirmation.
3 of 60	WO	\$703.85	No Response to Trustee's Motion to Dismiss.		
PLAN #40 filed 10/1/2024 fails to properly treat the principal residence claims as it proposes to pay only 59 ongoing mortgage payments to Selene Finance when the plan duration is 60 months and maturity date (9/1/2040) is outside of the bankruptcy period. Further, Plan fails to fully provide for the mortgage claim of Selene Finance (Ongoing payments per POC \$1,134.84 months 1-60; Plan: \$1,134.84 months 1-58; \$393.34 for month 59; \$0 for month 60). Lastly, Debtor failed to provide proof of insurance to verify compliance with paragraph 11 of the plan.					
Plan does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of the plan, pursuant to the fixed fee agreement granted at docket #14.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
24-33619	RONALD L PUGH	(\$1.00)	<b><u>CONFIRMATION HEARING</u></b>	BAIR, THOMAS E	Trustee recommends dismissal.
0 Resets	\$0.01	-100.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
8/6/24	No Pmt info	8/26/24	<b><u>FILED 9/24/2024, DOC. #18</u></b>		
2 of 60		\$1.01	No Response to Trustee's Motion to Dismiss.		
			IRS claim #4 filed 8/27/2024 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$0. Trustee has not received a signed/unsigned copy of the tax returns or an Affidavit/Declaration attesting to not having to file tax returns.		
			Debtor failed to provide legible proof of identification.		
			Debtor failed to file a Plan or Plan Summary in this case.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor has made a \$1.01 payment to the Trustee.		
			Trustee alleges Schedule A undervalues the real property located at 12726 Middlesbrough Lane, Houston, TX 77066.		
			Per 341 testimony, Schedule B fails to properly disclose Debtor's current assets.		
			Per 341 testimony, Schedule I lists income from family contributions the Debtor no longer receives.		
			Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a)		
24-33824	SABRINA	\$715.00	<b><u>CONFIRMATION HEARING</u></b>	BAIR, THOMAS E	Trustee recommends dismissal.
0 Resets	HAMILTON	1.00 Mos	<b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #11</u></b>		
8/20/24	\$715.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$0.00	Debtor is delinquent 1 payment through 9/19/2024 totaling \$715. Debtor has failed to file a wage deduction order or EFT authorization with the Court, nor remitted any		

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9:30 am					
payments.					
Debtor appeared at the First Meeting of Creditors held 9/18/2024, but meeting could not be conducted. Reset 341 is scheduled for 10/9/2024 at 1:00 PM.					
PLAN #2 filed 8/20/2024 fails to fully provide 910 secured claim #2 filed by Navy Federal Credit Union (POC: \$31,310.03, Plan: \$30,738).					
Plan is not feasible as Schedule J #1 reflects an inability to fund the plan.					
23-33163 5 Resets 8/18/23 14 of 60	JOSEPH AARON BALL \$1,675.00 EFT	(\$0.06) 0.00 Mos 10/3/24 \$386.54	<b>CONFIRMATION HEARING</b> <b>AMENDED MOTION TO DISMISS</b> <b>FILED 1/10/2024, DOC. #60</b> Debtor's Response to Trustee's Amended Motion to Dismiss filed 1/15/2024, doc. #61.  PLAN #66 filed 2/13/2024 fails to provide for treatment of the amended priority claim #8 filed on 8/7/2024 by Hattie Kurth Parker in the amount of \$591,080.97.  Debtor's Objection to Hattie Kurth Parker's claim #8, doc. #70, has been abated per Court Order #128 and referred to Judge Isgur for mediation per Court Order #111. Pursuant to the 8/15/2024 Courtroom Minutes, "Mediation to be set for 9/4/2024 or 9/30/2024 with Judge Isgur. Status Conference has been continued to 10/2024 at 9:30."  Order Authorizing Employment of Attorney Liza A. Greene as Special Counsel regarding all issues pertaining to Hattie Kurth Parker entered 9/16/2024, doc. #137.	BAKER, REESE W	Trustee does not recommend confirmation.
24-33107 1 Reset 7/1/24 3 of 60	PRAVAS and DOROTHY ANN SUD \$3,860.00 EFT	\$1,825.00 0.47 Mos 7/24/24 \$1,825.00	<b>CONFIRMATION HEARING</b> <b>AMENDED MOTION TO DISMISS FILED 9/26/2024, DOC #46</b> Debtors' Response to Trustee's Motion to Dismiss filed 9/10/2024 at docket #38.  PLAN #34 filed 9/10/2024 works, paying 6.11% to the general unsecured creditors. However, Plan is not feasible as Debtors have demonstrated an inability to make plan payments. Plan was amended to lower Debtors' payments from \$1,825.00 to \$912.50 for months 1-2 to bring them current. Debtors have not made a payment	BAKER, REESE W	Trustee does not recommend confirmation.

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9:30 am					
since 7/24/2024 and the plan payments increase to \$1,825.00 in September 2024 and then to \$3,860.00 in October 2024.					
Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
24-33829	GARRETT VINCENT	\$1,037.52	<b><u>CONFIRMATION HEARING</u></b>	BROWN, RODNEY	Trustee
0 Resets	\$1,037.52	1.00 Mos	<b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #13</u></b>	ANDRE	recommends
8/21/24	No Pmt info	1/1/00	No Response to Trustee's Motion to Dismiss.		dismissal.
2 of 60		\$0.00			
Debtor is delinquent 1 payment through 9/20/2024 totaling \$1,037.52. Debtor has failed to file a wage deduction order or EFT authorization with the court, nor remitted any payments.					
Debtor failed to appear at the First Meeting of Creditors held 9/18/2024. Reset 341 is scheduled for 10/9/2024 at 2:30 PM.					
Debtor failed to provide Trustee with a copy of his 2023 tax return.					
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 Summary #2 filed 8/21/2024 does not match the plan.					
Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1.					
Objection to Confirmation #16 filed 9/24/2024 by Americredit.					
24-33233	ASHLEY LEUTSCH	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	Trustee
1 Reset	MOORE	0.00 Mos	PLAN #34 filed 9/17/2024 works, paying 1.364% to the general unsecured creditors.		recommends
7/15/24	\$1,400.00	9/9/24			confirmation of
3 of 60	EFT	\$1,350.00			Plan #34 filed
9/17/2024.					

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24-33496	CECIL ROOSEVELT	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	CAVANAUGH,	Trustee does not recommend confirmation.
0 Resets	POORE, II and	0.00 Mos	<b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #17</u></b>	JOSHUA THOMAS	
7/31/24	ALICE PEARL	9/27/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	POORE	\$1,400.00	Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.		
	\$1,400.00		PLAN #2 filed 7/31/2024 fails to fully provide for amended priority claim #7 filed 8/29/2024 by IRS (Claim: \$11,121.29; Plan: \$10,483.00).		
	No Pmt info		Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
			Debtors have failed to provide the requested documentation supporting the expense reflected on Schedule J.		
			Per 341 testimony, Statement of Financial Affairs fails to list gifts and contributions in Part 5.		
24-32334	WARREN	(\$7,246.11)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not recommend confirmation.
2 Resets	MALCOLM and	-4.53 Mos	<b><u>MOTION TO DISMISS FILED 7/1/2024, DOC #25</u></b>		
5/21/24	TINNA SIMON	9/25/24	No Response to Trustee's Motion to Dismiss.		
5 of 60	\$1,600.00	\$565.38	PLAN #32 filed 7/24/2024 fails to fully provide for secured claim #8 filed 7/9/2024 by Austin County Appraisal District (Claim: \$2,859.60; Plan: \$1,449.03). Further, Plan provides for treatment of the claim in Paragraph 8A instead of 8B.		
	WO		Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122C #1 filed 5/21/2024.		
			Debtors' Objection to Claim #1 of NCB Management Services was filed 9/26/2024 at docket #66 and set for hearing on 10/30/2024 at 1:30 pm.		

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9:30 am					
24-32985 1 Reset 6/28/24 4 of 60	STEPHEN ANDREW and ASHLEY NICOLE YARBROUGH \$300.00 WO	(\$154.92) -0.52 Mos 10/4/24 \$150.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #31 filed 10/2/2024 works, paying 18% to general unsecured creditors.	CIMENT, DANIEL	Trustee recommends confirmation of Plan #31 filed 10/2/2024.
24-33387 0 Resets 7/25/24 3 of 60	JAHOWARD JAMES HUTCHINS \$1,685.00 WO	(\$517.76) -0.31 Mos 10/4/24 \$777.69	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/26/2024, DOC #23</u></b> No Response to Trustee's Motion to Dismiss.  Based on JD Power value (\$34,015.50) as required by Order #12, PLAN #27 filed 10/2/24 does not provide sufficient adequate protection to TD Bank N.A. on the 2023 Tesla Model Y.	CIMENT, DANIEL	Trustee does not recommend confirmation.
24-33388 0 Resets 7/25/24 3 of 60	NAIMAH AQUEELAH OWUSU SILLAH \$265.00 WO	(\$2.50) -0.01 Mos 10/4/24 \$265.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #26 filed 9/20/2024 works, paying 0.60% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.	CIMENT, DANIEL	Trustee recommends confirmation of Plan #26 filed 9/20/2024 with a C3 Order.
24-33492 0 Resets 7/31/24 3 of 60	ASIANNAH MONET MORGAN \$1,215.00 WO	\$738.15 0.61 Mos 10/1/24 \$553.95	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #30</u></b> No Response to Trustee's Motion to Dismiss.  Amended IRS claim #2 filed 8/22/2024 shows an unfiled tax return for the year 2023 but reflects a priority claim amount of \$0. Trustee has not received a copy of a 2023 tax return but Debtor provided a declaration that she was not required to file a return in 2023.  PLAN #31 filed 9/19/2024 fails to fully provide for secured claim #3 filed 8/14/2024 by Mercedes-Benz Financial Services for a 2021 Mercedes-Benz CLA (Claim: \$48,644.10; Plan: \$48,584.00).  Debtor has failed to provide Trustee with proof of income to substantiate the	CIMENT, DANIEL	Trustee does not recommend confirmation.

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9:30 am					
amounts listed on Schedule I and Official Form 122C.					
24-33666	JEFFREY DAVID,	\$1,100.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee recommends dismissal.
0 Resets	JR	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/7/24	\$1,100.00	1/1/00	<b><u>FILED 9/10/2024, DOC. #25</u></b>		
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through September totaling \$1,100, with the next payment due 10/6/2024. No payments have been received.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			Per 341 testimony, Schedule J overstates expenses.		
24-32658	GEORGE and	(\$1,600.00)	<b><u>CONFIRMATION HEARING</u></b>	DAVIS-SMITH,	Trustee does not recommend confirmation.
2 Resets	SHERRY	-6.04 Mos	<b><u>MOTION TO DISMISS FILED 7/17/2024, DOC #20</u></b>	SHELLY M	
6/5/24	O'CONNOR	9/18/24	No Response to Trustee's Motion to Dismiss.		
4 of 49	\$265.00	\$300.00	Debtors have failed to file an EFT authorization with the Court.		
	No Pmt info		PLAN #28 filed 9/11/2024 proposes to surrender Aqua Finance however the collateral description in paragraph 7 does not match the proof of claim or Notice of Surrender at docket #33.		
			Plan is misleading as it appears to pay the higher claim amount for LP Financial in Paragraph 9B despite Trustee's obligation to pay the lower value (\$0) amount. Additionally, Box 1B is not checked providing notice of the limitation to the claim.		
			Plan fails to provide treatment for secured claim #13 Diamonds International in the amount of \$1,700.		
			Plan fails to provide treatment for secured claim #3 Galveston County in the amount of \$318.69.		
			Plan fails to provide treatment for secured claim #27 Service Finance in the amount of \$12,658.63.		



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9:30 am					
24-33680	TAYLOR DENISE	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	Dove, Ryan J	Trustee
0 Resets	MILLER	0.00 Mos	PLAN #23 filed 10/2/2024 works, paying 2% to general unsecured creditors.		recommends
8/8/24	\$800.00	8/29/24			confirmation of
2 of 60	EFT	\$800.00			Plan #23 filed
					10/2/2024.
24-33684	OLUYEMISI ALYCE	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	Dove, Ryan J	Trustee
0 Resets	ADEIPE	0.00 Mos	PLAN #23 filed 9/24/2024 works, paying less than 1% to general unsecured		recommends
8/8/24	\$165.00	9/10/24	creditors.		confirmation of
2 of 36	WO	\$165.00			Plan #23 filed
					9/24/2024.
24-31824	ANNETTE	\$4,125.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee does not
3 Resets	BROUSSARD	0.92 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	T	recommend
4/24/24	\$4,475.00	9/24/24	<b><u>FILED 7/16/2024, DOC. #33</u></b>		confirmation.
6 of 60	EFT	\$2,350.00	No Response to Trustee's Motion to Dismiss.		

PLAN #45 filed 8/12/2024 fails to provide for treatment of the IRS' priority claim #5 filed on 7/1/2024 in the amount of \$36,511.40 for 2018-2019 income taxes. Further, Debtor failed to comply with Court Order #48 entered 8/15/2024 requiring the Debtor to file any required Objection to the IRS' proof of claim and calendar same for 10/9/2024 at 1:30. Debtor's Objection to the IRS' Claim filed 9/2/2024, doc. #52, was denied per Court Order entered 9/24/2024, doc. #55 due to improper notice.

Plan lists a special provision in Paragraph #27: Direct Mortgage Payments to Nationstar. 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 and 7/31/2024, Debtor paid a total amount of direct mortgage payments to Nationstar in the amount of \$5,023.21, as stated in paragraph 8(c). The total amount of post-petition mortgage payments due in that period was \$5,028.51. Therefore, a post -petition delinquency in mortgage payments in the amount of \$5.30 exists. The amount of the post-petition delinquent amount of \$5.30 is disclosed in paragraph 8(b). The plan reflects that commencing in month 4, all ongoing monthly mortgage payments are to be paid through the plan.

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9:30 am					
Plan provides for payment of a total debt claim of Credit Human on real property located at 1409 Palmer, Houston, TX 77003, but Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D). Further, the Plan fails to fully provide for Credit Human's over-secured claim entitled to interest from the date the bankruptcy Petition was filed.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
24-32880 1 Reset 6/21/24 4 of 60	NICOLE ASHERAY DABNEY \$890.00 EFT WO	\$1,841.56 2.07 Mos 10/1/24 \$6.90	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/9/2024, DOC #21</u> No Response to Trustee's Motion to Dismiss.	FERGUSON, JAMES T	Trustee recommends dismissal.
Debtor is delinquent 2.06 payments through 9/21/24 totaling \$1,841.56.					
PLAN #17 filed 8/7/2024 works, paying 5.122% to the general unsecured creditors. However, the Plan may not be feasible.					
Schedule I fails to disclose current employer and Debtor has failed to provide proof of current income.					
Schedule B fails to accurately list the value of household goods and furnishings. Thus, the plan may not meet the liquidation requirement.					
24-33034 1 Reset 6/29/24 4 of 60	TRENICE ROBINSON JOHNSON \$520.00 WO	\$780.00 1.50 Mos 9/24/24 \$260.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/16/2024, DOC #20</u> No Response to Trustee's Motion to Dismiss.	FERGUSON, JAMES T	Trustee does not recommend confirmation.
Debtor is delinquent 1.5 payments through 9/29/2024 totaling \$780.					
PLAN #2 filed 6/29/2024 fails to provide treatment for priority IRS claim #8 in the amount of \$35,812.32.					
Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 6/29/2024.					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**October 10, 2024 9:30 am**

**Reset Dates:**  
11/14/2024  
12/19/2024  
01/29/2025

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>			

9:30 am

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

Per 341 testimony, Schedule I and J filed at docket #1 do not accurately represent Debtor's income and expenses.

Objection Confirmation #17 and #18 filed 8/8/2024 by Toyota Motor Credit.

No corrective action taken.

24-33569	TAMI ELLINGTON	\$3,000.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee does not
0 Resets	\$2,000.00	1.50 Mos	<b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #17</u></b>	T	recommend
8/3/24	No Pmt info	9/6/24	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60		\$1,000.00			
Debtor is delinquent 1.5 payments through 10/2/2024 totaling \$3,000.					
Debtor has failed to file a wage deduction order.					
Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.					
Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate and creditor has not yet filed a claim.					
Debtor failed to provide proof to substantiate the amounts to be paid to CE Auto Sales through the Plan. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan.					
PLAN #2 filed 8/3/2024 proposes to begin the plan in July 2024, however the petition was not filed until 8/3/2024.					
Based on JD Power value (\$4,916.70) as required by Order #8, the Plan does not provide sufficient adequate protection to CE Auto Sales on the 2010 Ford Escape.					

**Pre-Conf/Dismissal**  
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**Tiffany D. Castro, Trustee**  
**October 10, 2024 9:30 am**

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9:30 am					
24-33514 0 Resets 7/31/24 3 of 60	SAUL ALBERTO DOMINGUEZ \$700.00 EFT	\$0.00 0.00 Mos 10/2/24 \$700.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #2 filed 7/31/2024 works, paying 23.83% to the general unsecured creditors.	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #2 filed 7/31/2024.
24-33775 0 Resets 8/16/24 2 of 60	MOHAMMAD FURUKH and UZMA FURUKH SHIEKH \$980.00 EFT	\$0.00 0.00 Mos 9/23/24 \$940.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS FILED 10/3/2024, DOC #31</u></b> Response to Trustee's Motion to Dismiss #30 filed 10/2/2024.  PLAN #26 filed 10/1/2024 fails to provide sufficient funds for payment in full of all known secured and priority claims within the term of the plan.  Objection to Confirmation #23 filed 9/19/2024 by Wells Fargo.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
24-32910 1 Reset 6/25/24 4 of 60	TAYLOR STAMPS CAMPBELL \$1,800.00 WO	\$3,738.46 2.08 Mos 9/23/24 \$830.77	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/13/2024, DOC. #27</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 2.08 payments through September totaling \$3,738.46.  Debtor failed to provide a copy of his 2023 Tax Return to the Trustee. Further, Debtor failed to substantiate the \$14,000 to be paid to IRS in PLAN #26 filed 8/13/2024. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to the Plan. Debtor's 2022 Tax Return reflects a refund.  Per 341 testimony, Schedule B fails to list Debtor's ammo for his 3 firearms.  Per 341 testimony, Schedule I fails to list Debtor's wage deductions and Schedule J lists a duplicate health insurance expense.  Per 341 testimony, the Statement of Financial Affairs fails to list transfer of Debtor's business assets to his father-in-law through probate, failed to provide proof of same and a copy of the Probate Order of Settlement to the Trustee.	HALL, WILLIAM BRITTON	Trustee recommends dismissal.

**Pre-Conf/Dismissal**  
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-33599	ALEXIS T GARNER	\$1,700.00	<b>CONFIRMATION HEARING</b>	HAMMER, PAUL	Trustee does not recommend confirmation.
0 Resets	\$1,700.00	1.00 Mos	<b>MOTION TO DISMISS</b>	JAMES	
8/5/24	No Pmt info	9/6/24	<b>FILED 9/10/2024, DOC. #19</b>		
2 of 60		\$1,700.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file a wage deduction order with the Court.		
			PLAN #2 filed 8/5/2024 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
			Plan fails to provide for treatment of the secured claim #2 filed on 8/20/2024 by Fort Bend County in the amount of \$2,655.31 for 2024 property taxes. Objection to Confirmation filed by Fort Bend County on 10/3/2024, doc. #23.		
			Plan fails to provide for treatment of the secured claim #6 filed on 9/12/2024 by Fort Bend ISD in the amount of \$2,621.98 for 2024 property taxes. Objection to Confirmation filed by Fort Bend ISD and Thunderbird Utility District on 10/1/2024, doc. #22.		
			Plan fails to provide for treatment of the secured claim #7 filed on 9/12/2024 by Thunderbird Utility District in the amount of \$352.88 for 2024 property taxes.		
			Plan fails to provide for treatment of the secured claim #5 filed on 9/10/2024 by Regional Acceptance Corporation in the amount of \$29,215.92 for a 2023 Chevy Malibu.		
			Debtor is proposing to pay Americredit Financial Services directly in paragraph 9C of the Plan, however, claim #1 reflects an arrearage amount of \$607.72 for the 2018 Chevy Cruz.		
			Debtor is proposing to pay Flagship Credit Acceptance directly in paragraph 9C of the Plan, however, claim #4 reflects an arrearage amount of \$262.63 for the 2023 Chevy Blazer.		
			Paragraph 9C of the Plan is incomplete as the Dates Last Payments are Due and Contract Interest Rates have not been provided on Americredit Financial Services		

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

9:30 am

and Flagship Credit Acceptance's claims.

Per 341 testimony, Schedule B fails to itemize Debtor's household goods and disclose all assets.

Per 341 testimony, Schedule I fails to accurately disclose Debtor's occupation, tenure and income.

Per 341 testimony, Schedule J fails to disclose all dependents and expenses.

Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).

24-33076	SHERNITA LESHE	(\$1,018.50)	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
1 Reset	SWANSON	-0.31 Mos	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #29</u></b>	CRAIG ALEXANDER	
7/1/24	\$3,310.00	10/4/24	Debtor's Response to Trustee's Motion to Dismiss filed 8/16/2024 at docket #30.		
3 of 60	WO	\$1,527.70	PLAN #2 filed 7/1/2024 fails to properly provide for mortgage claim #10 of Midfirst Bank (Arrears per POC: \$22,133.95; Plan: \$21,029.87. Ongoing payments per POC: \$1,802.43; Plan: \$1,845.10). Further, Plan fails to provide for Notice of Mortgage Payment Change #38 filed 9/30/2024 indicating a new ongoing amount of \$2,239.93 effective 11/1/2024.		
			Plan fails to fully provide for secured claim #17 filed 8/26/2024 by Ally Bank for a 2019 Mercedes-Benz GLA250 (Claim: \$20,162.65; Plan: \$19,811.79).		
			Plan fails to fully provide for secured claim #20 filed 9/9/2024 by Sterling Lakes POA (Claim: \$14,514.18; Plan: \$11,915.43).		
			Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (attorney fees and Ally Bank) but ending at different months, which is mathematically impossible.		

**Pre-Conf/Dismissal**  
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**October 10, 2024 9:30 am**

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
24-32731 1 Reset 6/12/24 4 of 60	JAMILAH FAGID SADEDDIN and JOSEPH MICHAEL CONSENTINO \$470.00 WO	(\$307.70) -0.65 Mos 10/1/24 \$235.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #57 filed 8/29/2024 works, paying 5.533% to the general unsecured creditors.	HYDE, JACOB BRUCE	Trustee recommends confirmation of Plan #47 filed 8/29/2024.
24-30520 5 Resets 2/6/24 8 of 60	LARRY DAVID TUBBS, JR \$3,725.00 WO	(\$2,691.58) -0.72 Mos 9/26/24 \$1,952.50	<b><u>CONFIRMATION HEARING</u></b> PLAN #65 filed 9/16/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$111,068.40.  Objection to Confirmation #62 filed 8/16/2024 by Ally Bank (2021 Ram 1500).	KEELING, KENNETH A	Trustee recommends confirmation of Plan #65 filed 9/16/2024 if the Objection to Confirmation filed by Ally Bank is withdrawn.
24-31478 3 Resets 4/1/24 6 of 60	ANDRE LEVELLE and KIMBERLEY FERNINAND HINES \$3,055.00 EFT WO	\$1,176.15 0.38 Mos 9/23/24 \$1,250.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 5/21/2024, DOC #39.</u></b> Response to Trustee's Motion to Dismiss filed 6/6/2024 at #41.  PLAN Summary #63 filed 9/16/2024 is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$86,903.39, when the total amount of timely filed general unsecured claims is \$124,085.10.  Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).	KEELING, KENNETH A	Trustee does not recommend confirmation.
24-32859 1 Reset 6/20/24 4 of 60	LUISA EMILIA ORTIZ CRUZ \$1,210.00 ACH	\$0.00 0.00 Mos 9/23/24 \$1,210.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #30 filed 8/29/2024 works paying 100% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #30 filed 8/29/2024.

**Pre-Conf/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>
9:30 am					
24-33093 1 Reset 7/1/24 3 of 60	FELIX ANDRES HERNANDEZ \$4,050.00 EFT	\$3,720.00 0.92 Mos 9/11/24 \$3,780.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #35 filed 9/10/2024 works, paying 4.68% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #35 filed 9/10/2024.
24-33189 1 Reset 7/9/24 3 of 60	SANTITA LADAWN STEPHENS \$985.00 WO	(\$476.95) -0.48 Mos 10/2/24 \$265.39	<b><u>CONFIRMATION HEARING</u></b> Plan #33 filed 9/30/2024 works, paying 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$156,645. Trustee requests a C4 Confirmation Order for 100% Plans.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #33 filed 9/30/2024 with a C4 Order.
24-33231 1 Reset 7/15/24 3 of 60	HALMAR EDEN REYES GUEVARA \$3,885.00 EFT WO	(\$1,150.00) -0.30 Mos 9/25/24 \$1,200.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #27</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 8/21/2024 at docket #28.  PLAN #51 filed 10/3/2024 works, paying 42.64% to the general unsecured creditors.  Objection to Confirmation #50 filed 9/23/2024 by The Owner Finance Company.	KEELING, KENNETH A	Trustee does not recommend confirmation.
24-33511 0 Resets 7/31/24 3 of 60	FLORA DEAN LOFTON \$1,745.00 EFT	\$1,745.00 1.00 Mos 8/28/24 \$1,745.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #29</u></b> Response to Trustee's Motion to Dismiss #30 filed 9/17/2024.  Debtor is delinquent 1 payment through 9/30/2024 totaling \$1,745.  PLAN #2 filed 7/31/2024 fails to provide treatment for priority IRS claim #10 in the amount of \$5,368.59.	KEELING, KENNETH A	Trustee does not recommend confirmation.



**Pre-Conf/Dismissal**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-33601	JUAN CARLOS	\$487.68	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	AMAYA, JR and	0.15 Mos	<b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #32</u></b>	A	
8/5/24	LIZZETH	10/2/24	Response to Trustee's Motion to Dismiss #34 filed 9/17/2024.		
2 of 60	ESMERALDA	\$1,463.08	PLAN #23 filed 8/16/2024 fails to provide for treatment of secured claim # 11 filed on 9/16/2024 by Tower Loan of Katy in the amount of \$2,162.89 for personal property.		
	AMAYA		Plan fails to provide for treatment of secured claim #3 filed 8/30/2024 by Harris County LGBS Clients in the amount of \$1,151.80.		
	\$3,170.00		Plan fails to fully provide for the pre-petition arrears of Fay Servicing (Arrears per POC: \$1,566.63, Plan: \$1,405.63).		
	WO		Based on JD Power value (\$26,777.70) as required by Order #14, the Plan does not provide sufficient adequate protection to Ally Bank on the 2023 Honda Accord.		
			Based on JD Power value (\$4,612.50) as required by Order #14, the Plan does not provide sufficient adequate protection to OneMain Financial on the the 2012 Chrysler Town and Country.		
24-33656	THOMAS G and	(\$3,612.31)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	SILVIA MERCEDES	-0.85 Mos	<b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #28</u></b>	A	
8/6/24	CHAPMAN	10/1/24	Response to Trustee's Motion to Dismiss #29 filed 9/17/2024.		
2 of 60	\$4,270.00	\$1,970.77	PLAN #2 filed 8/6/2024 fails to fully provide for the ongoing claim of Nationstar Mortgage LLC (Ongoing payments per POC: \$1,309.55, Plan: \$1,275.80).		
	WO		Based on JD Power value (\$32,704.20) as required by Order #18, the Plan does not provide sufficient adequate protection to Texas Bay Credit Union on the 2019 Toyota Tundra.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors Official Form 122-C #15 filed on 8/13/2024.		

**Pre-Conf/Dismissal**  
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**Tiffany D. Castro, Trustee**  
**October 10, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-33748	TIMOTHY RYAN	\$1,900.00	<b><u>CONFIRMATION HEARING</u></b>	KHOSHNOOD, HOOMAN	Trustee recommends dismissal.
0 Resets	HATFIELD and	1.00 Mos	<b><u>MOTION TO DISMISS FILED</u></b>		
8/14/24	MARICHU	1/1/00	<b><u>9/12/2024, DOC #20</u></b>		
2 of 60	BUENVIAJE	\$0.00	No Response to Trustee's Motion to Dismiss.		
	ADARME				
	\$1,900.00		Debtor is delinquent 1 payment through September totaling \$1,900, with the next payment due 10/13/2024.		
	WO				
			PLAN #5 filed 8/14/2024 fails to fully provide for treatment of secured claim #9 filed on 9/18/2024 by Ford Motor Credit Co. for a 2022 Ford F-350 (Claim: \$61,004.92; Plan: \$60,572).		
			Per 341 testimony, Paragraph 7 of the plan fails to list the correct surrendered creditor, Conn's. Plan lists OneMain, which is not a scheduled creditor. Further, Plan proposes to surrender Conn's claim #13 in Paragraph 7, but Conn's has only filed an unsecured claim.		
			Plan and Plan Summary #5 do not match.		
			Paragraph 16 of the Plan fails to list Debtor's residential lease/lessor.		
			Per 341 testimony, Schedule B fails to disclose and itemize all assets.		
			Per 341 testimony, Schedule G fails to list Debtor's executory contract(s).		
			Per 341 testimony, Schedule I fails to list Mr. Hatfield as employed and his tenure with C&T Transportation, his business.		
			Trustee alleges Debtor's Official Form 122C is incorrect and thus, the Plan fails to reflect the correct applicable commitment period.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>24-33100</b>	MONICA ROCHA	<b>\$3,000.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee
1 Reset	\$3,475.00	0.86 Mos	PLAN #32 filed 9/13/2024 works at 100% to all creditors. Plan must remain 100%		recommends
7/1/24	EFT	9/9/24	per Debtor's Official Form 122C requirement of \$13,284.00 and disposable income.		confirmation of
3 of 60		\$3,000.00	Trustee requests a C4 Confirmation Order for 100% Plans.		Plan #32 filed
					9/13/2024 with a
					C4 Order.
<b>24-33224</b>	ROGER MANUEL	<b>(\$200.03)</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee
1 Reset	and SHELIE	-0.09 Mos	PLAN #39 filed 10/4/2024 works, paying 3.50% to the general unsecured		recommends
7/13/24	JOANNE OCHOA	9/24/24	creditors.		confirmation of
3 of 60	\$2,300.00	\$1,269.24			Plan #39 filed
	WO				10/4/2024.
<b>24-33419</b>	JOE MICHAEL and	<b>\$1,330.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee does not
0 Resets	KRISTIN LYNN	0.54 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		recommend
7/27/24	LINSEISEN	9/25/24	<b><u>FILED 9/4/2024, DOC. #27</u></b>		confirmation.
3 of 60	\$2,450.00	\$1,225.00	No Response to Trustee's Motion to Dismiss.		
	WO				
			PLAN #23 filed 8/19/2024 fails to fully provide for the claim of 21st Mortgage Corporation (Ongoing payments per POC \$1,709.18; Plan: \$1,671.35). Further, the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
			Paragraph 9C of the Plan is incomplete as the Contract Interest Rate has not been provided on Oasis Park & Sell's claim.		
<b>24-33520</b>	SHARON SHANEA	<b>\$25.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee
0 Resets	CORMIER	0.08 Mos	PLAN #21 filed 8/19/2024 works, paying 4% to general unsecured creditors.		recommends
7/31/24	\$325.00	10/1/24			confirmation of
3 of 60	WO	\$150.00			Plan #21 filed
					8/16/2024.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**October 10, 2024 9:30 am**

**Reset Dates:**  
11/14/2024  
12/19/2024  
01/29/2025

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>			
<b>9:30 am</b>					
24-33739	ANTHONY JEROME	(\$830.76)	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee
0 Resets	BAKER and KENYA	-0.46 Mos	PLAN #28 filed 10/2/2024 works, paying 4.58% to the general unsecured creditors.		recommends
8/14/24	JENETA	10/1/24			confirmation of
2 of 60	NICHOLS-BAKER	\$415.38			Plan #28 filed
	\$1,800.00				10/2/2024.
	WO				
24-32530	PAUL PRICE, JR	\$2,562.47	<b><u>CONFIRMATION HEARING</u></b>	KISCH, KAREN	Trustee does not
2 Resets	\$3,439.00	0.75 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		recommend
5/31/24	WO	10/1/24	<b><u>FILED 8/7/2024, DOC. #28</u></b>		confirmation.
5 of 60		\$1,587.23	No Response to Trustee's Motion to Dismiss.		
			IRS claim #6 filed 9/16/2024 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$9,302.55.		
			Plan fails to pay 100% as required by liquidation test.		
			Per 341 testimony, Schedule B fails to accurately value all assets and Statement of Financial Affairs may fail to disclose all payments and transfers.		
			Schedule I #29 fails to sufficiently disclose wage deductions totaling \$1,134.86/mo.		
24-33139	JARED BENJAMIN	\$153.76	<b><u>CONFIRMATION HEARING</u></b>	LANIER, MELISSA	Trustee
0 Resets	SIEL	0.15 Mos	PLAN #27 filed 9/3/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$87,273.60 and length of Plan.	RAE	recommends
7/2/24	\$1,000.00	10/2/24			confirmation of
3 of 59	WO	\$230.77			Plan #27 filed
					9/3/2024 with C4
					order.
24-33517	STEPHEN PAUL	(\$319.90)	<b><u>CONFIRMATION HEARING</u></b>	LANIER, MELISSA	Trustee does not
0 Resets	and PAMELA	-0.04 Mos	<b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #25</u></b>	RAE	recommend
7/31/24	JOYCE LITTLES	10/1/24	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	\$8,000.00	\$5,875.00	PLAN #32 filed 9/23/2024 fails to fully provide for Freedom Mortgage's claim (Ongoing per POC: \$3,324.59, Plan: \$3,276.42).		
	WO				

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

9:30 am

Plan fails to provide treatment for secured cross collateral claim #26 filed on 9/10/2024 by KBR Heritage Federal Credit Union in the amount of \$13,963.41.

Based on JD Power value (\$33,300) as required by Order #7, the Plan does not provide sufficient adequate protection to KBR Heritage FCU on the 2022 BMW 530i.

Based on JD Power value (\$18,067.50) as required by Order #7, the Plan does not provide sufficient adequate protection to KBR Heritage FCU on the 2012 Chevrolet Corvette.

Based on JD Power value (\$34,031.70) as required by Order #7, the Plan does not provide sufficient adequate protection to KBR Heritage FCU on the 2021 Toyota Tundra.

24-32352	TEDRIC D IDEOZU	(\$1,153.85)	<b><u>CONFIRMATION HEARING</u></b>	MCCARDELL SR, AARON	Trustee recommends confirmation of Plan #52 filed 9/24/2024.
1 Reset	\$5,000.00	-0.23 Mos	PLAN #52 filed 9/24/2024 works, paying 10% to general unsecured creditors.		
5/22/24	WO	9/20/24			
5 of 60		\$5,000.00			

24-32835	KELLY FLORES	\$784.56	<b><u>CONFIRMATION HEARING</u></b>	MILLS, COREY L	Trustee does not recommend confirmation.
2 Resets	MONCADA and	0.12 Mos	<b><u>MOTION TO DISMISS FILED 7/18/2024, DOC #27</u></b>		
6/19/24	JOSE RAMON	9/25/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	MONCADA	\$5,492.34	PLAN #39 filed 9/13/2024 works, paying 29.21% to the general unsecured creditors.		
	HENRIQUEZ				
	\$6,480.00				
	WO				
			Plan lists 2 special provisions in Paragraph 27:		
			--Notwithstanding the language in paragraph 8B regarding monthly payments, the ongoing homeowner association dues of creditor Cross Creek Comm Assn Inc are scheduled to be paid as annual payments for the 2025, 2026, 2027, 2028 and 2029 assessments.		
			--Debtors seek to add to paragraph 8A their ongoing mortgage with ServBank SB beginning with the October 2024 payment, as well as post-petition arrears for months July 2024, August 2024 and September 2024 totaling \$8,237.16.		

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Trustee alleges plan may not be feasible as Debtor did not make first three direct ongoing installments.					
ServBank SB filed a Motion for Relief from Stay on 9/30/2024 at docket #46 -- a hearing is set for 10/30/2024 at 9:30 am.					
24-33714	THOMAS JOSEPH	(\$566.54)	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee
0 Resets	MUHLBAUER	-0.83 Mos	PLAN #21 filed 9/19/2024 works, paying 2% to general unsecured creditors.	CHRISTOPHER	recommends
8/12/24	\$685.00	9/25/24			confirmation of
2 of 60	WO	\$500.77			Plan #21 filed
					9/19/2024.
24-33737	KIMBERLY SUE	(\$2,180.00)	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee
0 Resets	WATSON and CINA	-0.50 Mos	PLAN #25 filed 9/17/2024 works, paying 10.79% to the general unsecured	CHRISTOPHER	recommends
8/13/24	ROSE	9/25/24	creditors.		confirmation of
2 of 60	BORNSTEIN-WATS	\$1,090.00			Plan #25 filed
	ON				9/17/2024.
	\$4,360.00				
	WO				
24-32581	JOHN DAVID and	\$2,158.78	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not
2 Resets	MEL'DANCI JOYCE	0.37 Mos	<u>MOTION TO DISMISS</u>		recommend
6/3/24	ROBINSON	10/4/24	<u>FILED 8/14/2024, DOC #38</u>		confirmation.
4 of 60	\$5,810.00	\$1,340.77	No Response to Trustee's Motion to Dismiss.		
	WO				
Debtors are proposing to pay Freedom Mortgage Corporation directly in paragraph 8C of PLAN #46 filed 9/12/2024, however claim #25 amended on 9/30/24 reflects an arrearage amount of \$10,944.99. Objection to Confirmation #35 filed 7/17/24.					
IRS filed a claim on 9/24/24 reflecting a Right to Setoff in the amount of \$91.29. Plan fails to provide for this amount in paragraph 7.					
24-33305	JAZZMINE	(\$492.50)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not
1 Reset	MABRA-DAVIS	-1.97 Mos	<u>MOTION TO DISMISS</u>		recommend
7/19/24	\$250.00	10/3/24	<u>FILED 8/15/2024, DOC. #19</u>		confirmation.
3 of 60	WO	\$125.00	No Response to Trustee's Motion to Dismiss.		

**Pre-Conf/Dismissal**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Based on the pro-rata treatment to Exeter Finance, the Plan fails to provide sufficient adequate protection on the surrendered 2017 Ford Expedition. Further, the monthly pro rata distribution to Exeter Finance is less than the adequate protection payment due per Order #9 entered 7/22/2024.					
Schedule J lists a line-item expense for an anticipated expense.					
24-33414	MIGUEL and	(\$476.90)	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	Trustee does not recommend confirmation.
1 Reset	ENEDINA	-0.31 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/26/24	VAQUERO	10/1/24	<b><u>FILED 8/16/2024, DOC. #24</u></b>		
3 of 60	\$1,550.00 WO	\$715.38	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 7/26/2024 fails to provide for treatment of the secured claim #4 filed on 8/8/2024 by Harris County LGBS Clients in the amount of \$281.12 for 2024 property taxes. Objection to Confirmation filed by Harris County LGBS Clients on 10/3/2024, doc. #31.					
Plan fails to provide for treatment of the secured claim #19 filed on 9/27/2024 by Alief ISD in the amount of \$1,021.54 for 2024 property taxes. Objection to Confirmation filed by Alief ISD and Chelford City MUD on 10/3/2024, doc. #32.					
Plan fails to provide for treatment of the secured claim #20 filed on 9/27/2024 by Chelford City MUD in the amount of \$534.78 for 2024 property taxes.					
Plan fails to fully provide for the claim of Planet Home Lending (Arrears per POC: \$819.59, Plan \$0).					
Paragraph 8C of the Plan is inconsistent with Claim #6 as the Total Claim and Monthly Payment amounts do not match Planet Home Lending's claim amounts.					
Per 341 testimony, Schedule B fails to disclose all assets.					
Schedule J fails to list the correct monthly mortgage payment.					

Pre-Conf/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>
9:30 am					
24-31548 0 Resets 4/4/24 6 of 60	CAU HUU LE and RICKI THAO TRAN \$498.11 WO	(\$996.22) -2.00 Mos 8/28/24 \$1,992.44	<u>CONFIRMATION HEARING</u> PLAN #43 filed 9/12/2024 works, paying 35% to general unsecured creditors.	PHAM, KEVIN H	Trustee recommends confirmation of Plan #43 filed 9/12/2024.
24-32373 2 Resets 5/23/24 5 of 60	BELINDA GAYLE WILLIAMS \$1,700.00 EFT	(\$0.01) 0.00 Mos 9/20/24 \$1,100.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 7/17/2024, DOC #30</u> No Response to Trustee's Motion to Dismiss.  Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.  Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.  PLAN #42 filed 9/12/2024 provides for \$4,150 in attorney's fees. Fixed fee agreement #3 filed on 5/23/2024 shows \$4,150 plus a reimbursement for the \$313 filing fee for a total of \$4,463.	POPE, JAMES Q	Trustee does not recommend confirmation.
24-32574 2 Resets 6/3/24 4 of 60	KENNETH JAMES AUENSON, II and MICHELLE MARIE AUENSON \$3,425.00 EFT	\$3,425.00 1.00 Mos 9/6/24 \$3,425.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 7/17/2024, DOC #29</u> No Response to Trustee's Motion to Dismiss.  Debtors are delinquent 1 payment through 10/3/2024 totaling \$3,425.  PLAN #24 filed 7/2/2024 fails to provide treatment for secured claim #4 Harris County LGBS Clients in the amount of \$587.38. Objection to Confirmation #46 filed 10/3/2024 by Harris County ESD #46 and Lone Star College System collectively.  Plan fails to fully provide for the claim of Wells Fargo (Arrears per POC: \$37,379.04, Plan: \$23,848.41; Ongoing payments per POC: \$2,423.16 Months 1-2 and \$2,430.28 Months 3-60 per Notice of Mortgage Payment Change #31, Plan: \$2,423.16). Objection to Confirmation #28 filed 7/15/2024 by US Bank N.A (Wells Fargo).	POPE, JAMES Q	Trustee does not recommend confirmation.



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9:30 am

Plan fails to fully provide for secured, total debt claim #13 PHH Mortgage (POC: \$8,156.46, Plan: \$7,892.02). Objection to Confirmation #32 filed 7/30/2024 by DLJ Mortgage Capital (PHH Mortgage).

Plan fails to fully provide for secured claim #14 Eagle Springs CAI (POC: \$3,644.48, Pla: \$3,000).

Per 341 testimony, Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.

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

The plan is not feasible as Schedule J #21 reflects an inability to fund the plan.

No corrective action taken.

24-33647	ONAJE THOMAS	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	POPE, JAMES Q	Trustee does not recommend confirmation.
0 Resets	and ANDREA	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/6/24	STAMPS PORTER	9/3/24	<b><u>FILED 9/12/2024, DOC #23</u></b>		
2 of 60	\$530.00	\$530.00	No response filed.		
	No Pmt info				

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

PLAN #18 filed 8/31/2024 fails to provide for treatment of the secured claim #12 filed on 10/3/24 by Brazoria County Tax Office in the amount of \$5,456.73 for estimated 2024 ad valorem tax.

Plan fails to provide for treatment of the secured claim #13 filed on 10/3/24 by Brazoria County Tax Office in the amount of \$5,456.73 for estimated 2024 ad valorem tax. Claim appears to be a duplicate of claim #12.

Plan fails to provide for treatment of the secured claim #14 filed on 10/3/24 by Brazoria County MUD #21 in the amount of \$3,336.57 for estimated 2024 ad valorem tax.

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the US Bank Home Mortgage and Frost Bank claim.					
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Lubrizol Employees Credit Union claim.					
Debtors' failed to disclose their 2023 income tax refund on Schedule B. Thus, the plan may not meet the liquidation requirement.					
Schedule I does not represent a good faith estimate of Debtor's projected income. Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).					
24-33564 0 Resets 8/2/24 2 of 60	BOYCE KING MOORE II and KATHERINE RUTH MOORE \$1,350.00 WO	\$621.14 0.46 Mos 9/23/24 \$874.62	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 9/12/2024, DOC #21</u></b> No Response to Trustee's Motion to Dismiss.  PLAN #23 filed 9/27/2024 fails to provide treatment for secured claim #1 filed 8/5/2024 by American Honda Finance in the amount of \$9,943.87 for a 2021 Honda Insight.  Debtor's Objection to Claim #1 American Honda Finance Corporation. Hearing has been scheduled for 10/30/2024 at 1:30 PM.  Plan fails to provide treatment for secured claim #24 filed 10/3/2024 by Polk County in the amount of \$55.07. Objection to Confirmation #32 filed 10/3/2024 by Polk County.	RASHID, AZWAR-RADI M	Trustee recommends confirmation and dismissal be continued to 11/14/2024 to allow Debtors Objection to Claim #1 to be heard.
24-33730 0 Resets 8/13/24 2 of 36	RUDY A. MARTINEZ and IMELDA ELIZABETH MARTINEZ-HERNAN DEZ \$200.00 WO	\$0.00 0.00 Mos 9/9/24 \$200.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #29 filed 9/26/2024 works, paying 2.08% to the general unsecured creditors.	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #29 filed 9/26/2024.

**Pre-Conf/Dismissal**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-32035	SILVIA JACKELINE	\$2,820.00	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
4 Resets	BERNARDEZ	3.07 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
5/3/24	CASTILLO	9/23/24	<b><u>FILED 8/6/2024, DOC #53</u></b>		
5 of 60	\$920.00 WO	\$420.00	Response to Trustee's Motion to Dismiss filed 8/11/24 at #55.		
			Debtor is delinquent 3.07 payments through 10/2/24 totaling \$2,820.		
			PLAN #54 filed 8/9/2024 works, paying 19.648% to the general unsecured creditors.		
24-33060	JENNIFER LOUISE	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #48 filed 9/17/2024.
1 Reset	ROBINSON	0.00 Mos	PLAN #48 filed 9/17/2024 works, paying 100% to general unsecured creditors with no requirement.		
7/1/24	\$4,000.00	10/3/24			
3 of 60	EFT	\$4,000.00			
24-33456	JOHN EDWARD	\$200.00	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	Trustee does not recommend confirmation.
0 Resets	ADAMS	0.50 Mos	<b><u>AMENDED MOTION TO DISMISS FILED 10/3/2024, DOC #22</u></b>		
7/30/24	\$400.00	9/23/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	ACH	\$200.00	Debtor is delinquent \$200.00, with next payment due on 10/29/2024.		
			PLAN #21 filed 10/3/2024 works, paying 4.13% to the general unsecured creditors. However, Plan proposes to avoid the lien of Republic Finance in Paragraph 13 and Trustee has not received proof that the Plan has been served per FRBP 7004 nor has a certificate of service been filed.		
24-33608	ASHLEY	\$2,380.00	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	
0 Resets	RUTLEDGE	1.02 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/5/24	BULANEK	9/24/24	<b><u>FILED 9/10/2024, DOC. #24</u></b>		
2 of 60	\$2,340.00 EFT	\$1,150.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #30 filed 10/3/2024 lists a special provision in Paragraph #27: Pursuant to Danitha Ezell's mortgage claim #8, Debtor's September 2024 ongoing mortgage payment is included in the arrearage portion of the claim and therefore, ongoing payments will be made by the Trustee from October 2024 - September 2029.		

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<b>9:30 am</b>					
Trustee objects to the special language as it is inconsistent with the proposed treatment in paragraph 8. Further, Trustee objects to the plan providing 61 (or 62 based on special language) monthly ongoing installments at the expense of general unsecured creditors.					
Objection to Confirmation filed by Spring ISD on 10/1/2024, doc. #27.					
Objection to Confirmation filed by Harris County LGBS Clients on 10/3/2024, doc. #28.					
24-31806 2 Resets 4/23/24 6 of 60	ALEXANDER RAPHAEL LARA \$295.00 WO	(\$295.00) -1.00 Mos 9/24/24 \$295.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #65 filed 10/3/2024 works, paying 4.24% to the general unsecured creditors.  Motion for Leave and Approve the Application for Approval of Fixed Fee Agreement filed 8/30/2024, doc. #39, is abated per Court Order #45 entered 9/5/2024.	TRUEBA, PHILLIP HENRY	Trustee recommends confirmation of Plan #65 filed 10/3/2024.
24-32500 2 Resets 5/31/24 5 of 60	DERRICK DESEAN CARTER \$1,390.00 WO	(\$48.64) -0.03 Mos 10/4/24 \$313.85	<b><u>CONFIRMATION HEARING</u></b> PLAN #54 filed 10/3/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% due to the liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.	TRUEBA, PHILLIP HENRY	Trustee recommends confirmation of Plan #54 filed 10/3/2024 with a C4 Order.
24-33391 0 Resets 7/25/24 3 of 60	LINA MARGARITA RESTREPO \$1,040.00 EFT	\$0.00 0.00 Mos 9/23/24 \$1,040.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #24 filed 9/20/2024 works, paying 1.76% to the general unsecured creditors.	TRUEBA, PHILLIP HENRY	Trustee recommends confirmation of Plan #24 filed 9/20/2024.
24-33507 0 Resets 7/31/24 3 of 60	JEFFREY HAN BURKE and APRIL R. LORENZ-BURKE \$460.00 WO	\$0.00 0.00 Mos 9/26/24 \$230.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #22 filed 9/13/2024 works, paying 13.64% to the general unsecured creditors.	TRUEBA, PHILLIP HENRY	Trustee recommends confirmation of Plan #22 filed 9/13/2024.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**October 10, 2024 9:30 am**

**Reset Dates:**  
11/14/2024  
12/19/2024  
01/29/2025

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
24-33774 0 Resets 8/16/24 2 of 60	MICHELLE FRANCIS \$1,610.00 EFT WO	\$700.10 0.43 Mos 9/24/24 \$488.75	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS FILED 10/3/2024, DOC #32</u></b> No Response to Trustee's Motion to Dismiss.  PLAN #4 filed 8/16/2024 failed to provide treatment for secured claim #4 filed 8/30/2024 by Houston Community College in the amount of \$32.50. Objection to Confirmation #33 filed 10/3/2024 by Houston Community College System.  Plan fails to fully provide for the claim of Wells Fargo (Arrears per POC: \$19,874.50, Plan: \$15,750; Ongoing payments per POC: \$1,104.42, Plan: \$902.83. Objection to Confirmation #30 filed 9/19/2024 by Wells Fargo.	TRUEBA, PHILLIP HENRY	Trustee does not recommend confirmation.
24-33458 0 Resets 7/30/24 3 of 60	QUENTIN TYVON RICHMOND \$2,635.00 EFT WO	\$0.00 0.00 Mos 9/24/24 \$2,635.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #23 filed 8/28/2024 works at 100% to all creditors. However, Plan Summary does not match the Plan and also fails to list the non-exempt property amount of \$63,471.00.  Objection to Confirmation #18 filed 8/20/2024 by Wells Fargo Home Mortgage.  Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.	VASQUEZ, REGINA	Trustee does not recommend confirmation.
24-30472 5 Resets 2/5/24 8 of 60	GUADALUPE TERESA FLORES and LUIS ERNESTO REYES GONZALEZ \$3,000.00 WO	\$1,147.36 0.38 Mos 9/25/24 \$1,235.08	<b><u>CONFIRMATION HEARING</u></b> PLAN #60 filed 6/26/2024 works, paying 5.18% to the general unsecured creditors.	VICK, LARRY A	Trustee recommends confirmation of Plan #60 filed 6/26/2024.
24-32958 1 Reset 6/26/24 4 of 60	ISARIS ROMANCHUK \$1,450.00 WO	(\$3,496.16) -2.41 Mos 10/4/24 \$923.08	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/9/2024, DOC. #22</u></b> No Response to Trustee's Motion to Dismiss.  PLAN #31 filed 10/3/2024 works, paying 2.64% to the general unsecured creditors.	WESTON LEGAL, PLLC	Trustee recommends confirmation of Plan #31 filed 10/3/2024 if Objection is withdrawn/overruled.

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Objection to Confirmation filed by Harris County LGBS Clients on 10/3/2024, doc. #30.					