

Pre-Conf/Dismissal  
Judge Alfredo R. Perez, Houston  
Tiffany D. Castro, Trustee  
October 17, 2024 1:00 pm

Reset Dates:  
11/19/2024  
12/19/2024  
01/30/2025

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>
1:00 pm					
24-33531 1 Reset 8/1/24 2 of 60	ANGELICA AYALA OSORNIO, \$1,375.00 EFT	\$0.00 0.00 Mos 10/1/24 \$1,375.00	<b>CONFIRMATION HEARING</b> PLAN #53 filed 10/9/2024 works, paying 9.30% to the general unsecured creditors.	AGUINAGA, JESSE	Trustee recommends confirmation of Plan #53 filed 10/9/2024.
24-33706 0 Resets 8/12/24 2 of 60	NICOLE VENICIA WILLIAMS \$5,400.00 EFT	(\$3,099.00) -0.57 Mos 10/10/24 \$3,099.00	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS FILED 9/17/2024, DOC #21</b> No Response to Trustee's Motion to Dismiss.  PLAN #18 filed 9/13/2024 fails to provide treatment for secured claim #7 filed on 9/27/2024 by Klein ISD in the amount of \$4,425.56.  Plan fails to provide treatment for secured claim #8 filed on 9/27/2024 by Harris County MUD #368 in the amount of \$2,488.20.  Objection to Confirmation #28 filed 10/9/2024 by Klein ISD and Harris County MUD #368.  Plan fails to provide treatment for secured IRS claim #3 in the amount of \$5,734.39 or the priority IRS claim in the amount of \$1,547.  Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.  Debtor failed to provide proof to substantiate the amounts to be paid to Strike Acceptance through the Plan. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan.	BRYEANS, DONALD	Trustee does not recommend confirmation.
24-33618 0 Resets 8/6/24 2 of 60	CAMBRE MICHELLE BUNDY \$2,750.00 WO	\$0.00 0.00 Mos 10/8/24 \$2,750.00	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS FILED 9/17/2024, DOC #25</b> No Response to Trustee's Motion to Dismiss.  Applicable Commitment Period listed in Paragraph 4 is incorrect.  PLAN #2 filed 8/6/2024 fails to provide treatment for secured claim #2 filed	CIMENT, DANIEL	Trustee does not recommend confirmation.

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1:00 pm

8/29/2024 by Harris County LGBS Clients in the amount of \$2,635.23.

Plan Summary #2 fails to list the non-exempt property amount of \$768.66.

Based on JD Power value (\$18,065.70) as required by Order #10, the Plan does not provide sufficient adequate protection to Hyundai Capital America dba Kia Motors on the 2020 Kia Sportage.

<b>24-32238</b>	LUISA YBARRA	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	DIAZ, ENNIO J	<b>Trustee does not</b>
2 Resets	\$1,915.83	0.00 Mos	<b><u>MOTION TO DISMISS FILED 7/1/2024, DOC #24</u></b>		<b>recommend</b>
5/13/24	EFT	9/19/24	No Response to Trustee's Motion to Dismiss.		<b>confirmation.</b>
5 of 60		\$1,915.83			

PLAN #10 filed 5/21/2024 does not comply with BLR 3015-1(a).

Plan fails to provide for treatment of secured claim #2 filed 5/23/2024 by United States Small Business Administration in the amount of \$67,295.15.

Plan fails to provide for treatment of secured claim #6 filed 6/24/2024 by Houston Community College System in the amount of \$170.47. Objection to Confirmation #43 filed 10/10/2024 by Houston Community College System.

Plan fails to provide for treatment of secured claim #11 filed 7/15/2024 by Alief ISD in the amount of \$1,331.65.

Plan fails to provide for treatment of secured claim #12 filed 7/15/2024 by City of Houston in the amount of \$1,017.41.

Objection to Confirmation #31 filed 7/25/2024 by Alief ISD and City of Houston.

Plan fails to provide treatment for IRS priority claim #4 in the amount of \$4,974.30

Plan fails to fully provide for the claim of NewRez LLC dba Shellpoint Mortgage Servicing (Arrears per POC: \$17,110.33, Plan: \$6,702.36; Ongoing payments per POC: \$1,573.42, Plan: \$1,520) and plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Further, plan is proposing pro-rata treatment to Shellpoint Mortgage ongoing payments months

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1:00 pm

11-59.

Plan does not provide for the notice of post-petition fee claim of NewRez dba Shellpoint Mortgage in the amount of \$600 for proof of claim, plan review and 410a form.

Based on the pro-rata treatment to Integrity Texas Funding and payment delinquency, Plan fails to provide sufficient adequate protection on the 2003 Acura TL. Additionally, plan fails to provide any interest to Integrity Texas Funding.

Per 341 testimony, Schedule I and J #9 do not accurately reflect Debtor's income and expenses.

No corrective action taken.

24-32523	RENE GONZALEZ	\$11,175.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee
3 Resets	and MARITZA	2.85 Mos	<b><u>MOTION TO DISMISS</u></b>	T	recommends
5/31/24	PACHECO	7/1/24	<b><u>FILED 7/12/2024, DOC. #20</u></b>		dismissal.
5 of 60	\$3,925.00 EFT	\$4,525.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/19/2024, doc. #32.		

Debtors are delinquent 2.84 payments through September totaling \$ 11,175.

PLAN #36 filed 8/22/2024 fails to comply with 1322(b)(10), as it provides interest on the Texas Comptroller of Public Accounts in Paragraph 6 without paying all allowed claims in full.

Plan does not provide for the notice of post-petition fee claim of Fay Servicing in the amount of \$600 for bankruptcy fees/Proof of Claim fees.

Schedule I fails to list Mr. Gonzalez' tenure for his employment.

Schedule J includes a line-item expense for property taxes; when Paragraph 8 A of the Plan indicates Debtor's property taxes are escrowed thus Debtors may not be contributing all disposable income into the plan.

Debtors have failed to provide Trustee with proof of income to substantiate the

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

1:00 pm

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

No corrective action since 9/10/2024.

24-33184	MOHAMMED	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee does not recommend confirmation.
1 Reset	KHALID AL	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	T	
7/7/24	QARAGULLY	10/7/24	<b><u>FILED 8/15/2024, DOC #21</u></b>		
3 of 60	\$400.00	\$400.00	Response to Trustee's Motion to Dismiss filed 9/18/2024 at #24.		
	EFT				

PLAN #25 filed 9/18/24 works at 0.970% to the general unsecured creditors.

Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.

Schedule B fails to list Debtor's 2023 tax refund of \$ 11,581.00. Thus, the Plan may not meet the liquidation requirement.

24-33783	MADISON TAYLOR	\$638.00	<b><u>CONFIRMATION HEARING</u></b>	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
0 Resets	MORENO	0.89 Mos	<b><u>MOTION TO DISMISS FILED 9/17/2024, DOC #13</u></b>		
8/16/24	\$713.00	9/17/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$75.00			

Debtor is delinquent 0.89 payments totaling \$638 with the next payment due 10/15/2024.

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

Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.

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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<b>1:00 pm</b>					
<b>24-30372</b>	ARVID RAMON and	<b>\$4,579.50</b>	<b><u>CONFIRMATION HEARING</u></b>	GREEN, JOHN L	<b>Trustee does not recommend confirmation.</b>
<b>5 Resets</b>	OMIKO EVANS	<b>1.03 Mos</b>	<b><u>MOTION TO DISMISS FILED 4/12/2024, DOC #27</u></b>		
1/31/24	BROWN	10/7/24	Response to Trustee's Motion to Dismiss #68 filed 8/21/2024.		
9 of 60	<b>\$4,436.00</b>	<b>\$2,218.00</b>	Debtors are delinquent 1 payment through 10/1/2024 totaling \$4,579.50.		
	<b>ACH</b>		PLAN #75 filed 9/18/2024 works, paying 30% to general unsecured creditors.		
<b>24-33447</b>	JANNETH FLORES	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
<b>0 Resets</b>	<b>\$600.00</b>	<b>0.00 Mos</b>	<b><u>MOTION TO DISMISS</u></b>		
7/30/24	<b>EFT</b>	10/1/24	<b><u>FILED 8/16/2024, DOC #16</u></b>		
3 of 60		<b>\$600.00</b>	No Response to Trustee's Motion to Dismiss.		
			Debtors are proposing to pay TD Bank NA directly in paragraph 8C of PLAN #33 filed 9/23/2024, however claim #4 reflects an arrearage amount of \$1,551.05.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).		
			Trustee alleges Plan fails to provide all of Debtor's disposable income into the Plan.		
			Plan lists a special provision in Paragraph #27: TD Bank, N.A. Debtor made a payment of \$1,700.00 on or about 8/14/2024 which was meant to cover the pre-petition payment. The payment made by the Debtor will be treated as a pre-petition payment and Debtor will continue paying TD Bank, N.A. directly.		
<b>24-31386</b>	REGINA RENEE	<b>\$41,035.58</b>	<b><u>CONFIRMATION HEARING</u></b>	HALL, WILLIAM	<b>Trustee recommends dismissal.</b>
<b>3 Resets</b>	BROWN	<b>5.66 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	BRITTON	
3/29/24	<b>\$7,255.93</b>	6/26/24	<b><u>FILED 5/16/2024, DOC. #41</u></b>		
7 of 42	<b>WO</b>	<b>\$0.00</b>	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 5.65 payments through September totaling \$41,035.58.		

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IRS claim #1 filed 5/23/2024 shows unfiled tax returns for the years 2021 and 2023 and reflects a priority claim amount of \$4,846. Trustee has not received a copy of the 2021 and 2023 tax returns. PLAN #70 filed 8/14/2024 provides \$7,521 for the IRS.

Plan fails to include Southern Title, LLC's \$107,175.46 lump sum payment paid to the Trustee on 6/26/2024 pursuant to Agreed Order Approving Sale of Estate Property #45 entered 5/21/2024 regarding property located at A0349 - Montgomery John, Tract 2, 3, 4, Lone Star Airport Building A, Hanger 3, Imp. only.

Plan fails to properly treat the principal residence claims. Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Further, Debtors failed to comply with BLR 3015-1(b) requiring Debtors to timely provide information required by the Chapter 13 Trustee's Procedures for Administration of Claims Secured by Real Property. Objection to Confirmation filed by Ajax Mortgage filed 4/19/2024, doc. #27, regarding property located at 12918 Elrod Street.

Plan fails to provide for treatment of Bart Huffaker's scheduled secured claim in the amount of \$12,546.91 through the plan.

Plan fails to provide for treatment of First Financial Bank's claim #3 filed 5/13/2024 (Ongoing payments per POC \$1,568; Plan: \$1,560). Further, Paragraph 14 of the Plan lists First Financial Bank, NA as an unsecured creditor and should be treated as a special class unsecured creditor. Trustee objects to treatment of First Financial Bank in Paragraph 14 of the Plan as First Financial Bank's claim is classified and filed as secured.

Plan fails to provide for treatment of claim #5 filed 6/7/2024 by Newrez, LLC in the amount of \$300,432.19 for the Debtor's homestead property. Further, the Plan does not provide for the notice of post-petition fee claim of Newrez in the amount of \$700 for Bankruptcy/Proof of Claim fees/410A).

Plan fails to provide for treatment of claim #4 filed 6/7/2024 by Montgomery County in the amount of \$9,593.42 for property taxes. Objection to Confirmation filed by

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Montgomery County on 10/10/2024, doc. #77.

Plan and Plan Summary #70 do not match. The Plan lists one ongoing mortgage payment for Ajax Mortgage while the plan summary lists variable ongoing payments.

Plan Summary and Schedule J do not match. The projected income, expenses and disposable income amounts do not match.

Plan lists a special provision in Paragraph #27: Payment from proceeds of sale of airport hangar. Debtor is to pay from funds held by Trustee from proceeds of sale of airport hangar the following amounts on the following dates to cure plan payment arrearage: Upon confirmation: \$13,891.39 to pay specially classified unsecured debt to First Financial Bank, which represents the difference between this creditor's proof of claim and the amount paid to this creditor at closing of the sale of the airport hangar. The title company obtained a payoff directly from this creditor and the person providing the payoff amount was unaware of the full amount of the proof of claim, which was \$13,891.39 greater than the quoted payoff amount. Upon confirmation: the sum of \$21,591.30, which is the amount necessary to bring all plan payments current. Trustee objects to the language in the special provision as it is unnecessary, and all creditors should be treated in the plan accordingly.

Schedule A fails to disclose additional properties located at 14125 Liberty Street and 103 Longview Street per Court Order #28 Continuing the Automatic Stay entered 4/22/2024 and therefore, fails to comply with the conditions of the Order.

Schedule B fails to disclose all assets.

No corrective action since the 8/22 hearing.

24-31191	VALERIE	\$1,500.00	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee</b>
3 Resets	CAROLINE	4.00 Mos	<b><u>MOTION TO DISMISS FILED 5/10/2024, DOC #23</u></b>	CRAIG ALEXANDER	<b>recommends</b>
3/19/24	ANDREWS	5/8/24	Response to Trustee's Motion to Dismiss #25 filed 5/17/2024.		<b>dismissal.</b>
7 of 60	\$375.00 WO	\$1,350.00	Debtor is delinquent 4 payments totaling \$1,500 with next payment due 10/18/2024.		

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<b>1:00 pm</b>					
<p>Plan is not feasible as Debtor's projected income on Schedule I #27 is anticipated and Schedule J #27 presently reflects an inability to fund the plan.</p> <p>PLAN #28 filed 6/10/2024 works, paying 1% to general unsecured creditors.</p> <p>No corrective action since 7/8/2024 hearing.</p>					
<b>23-33518</b>	JOE WILLIAM	<b>\$3,418.70</b>	<b><u>CONFIRMATION HEARING</u></b>	HIXON, ERIC C	<b>Trustee does not recommend confirmation.</b>
7 Resets	CORONADO	0.85 Mos	PLAN #161 filed 9/19/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 9/10/2023.		
9/10/23	\$4,000.00	9/27/24	Motion to Withdraw Plan #161 was filed 9/24/2024 at doc #167.		
13 of 58	WO	\$1,846.15	Plan lists a special provision in Paragraph #27: Ongoing payments of taxes and insurance -- Debtor will pay direct to insurance providers and taxing entities taxes and insurance as they become due in accordance with collateral protection insurance disclosure attached as Exhibit 1 to Debtor's Objection to Claim of Deutsche Bank.		
Objection to Confirmation #44 filed 11/30/2023 by Ally Bank (2015 Ford F250).					
<b>24-33089</b>	TAMMY RENEE	<b>\$3,235.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
1 Reset	SHEA	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	A	
7/1/24	\$3,235.00	9/3/24	<b><u>FILED 9/27/2024, DOC #42</u></b>		
3 of 60	EFT	\$3,235.00	Response to Trustee's Motion to Dismiss filed 8/3/2024 at #23.		
PLAN #47 filed 10/9/2024 works, paying 30.701% to the general unsecured creditors.					
It appears that Plan is proposing to pay 61 mortgage installments at the expense of the general unsecured creditors. Proof of claim #5 filed on 9/9/2024 by Selene Finance, LP fails to attach a mortgage pay history but does seem to include July 2024 installment in its pre-petition arrearage amount.					



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24-33364	MARGEUX	<b>\$830.77</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	HELENE PATTEN	1.54 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	A	
7/24/24	\$540.00	9/25/24	<b><u>FILED 9/13/2024, DOC #32</u></b>		
3 of 60	WO	\$249.23	Amended Response to Trustee's Motion to Dismiss filed 9/19/2024 at #33.		
			Debtor is delinquent 1.54 payments through 9/23/24 totaling \$830.77.		
			PLAN #2 filed 7/24/2024 works, paying 25.386% to the general unsecured creditors.		
24-33592	STEVEN SCOTT	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	STEGER	0.00 Mos	<b><u>MOTION TO DISMISS FILED 9/17/2024, DOC #31</u></b>	A	
8/5/24	\$1,390.00	10/2/24	Response to Trustee's Motion to Dismiss #33 filed 10/3/2024.		
2 of 60	EFT	\$1,390.00	PLAN #2 filed 8/5/2024 fails to provide treatment for secured claim #4 filed 8/26/2024 by Lone Star College System in the amount of \$130.48.		
			Plan does not provide for the notice of post-petition fee claim of Selene Finance in the amount of \$325 for plan review.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Courtyard Westway HOA through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to the Plan.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Per 341, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
24-32733	CORY D'VON	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	HARRIS, SR	0.00 Mos	<b><u>MOTION TO DISMISS FILED 7/17/2024, DOC #21</u></b>		
6/12/24	\$900.00	9/23/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$900.00	PLAN #16 filed 7/4/2024 fails to provide treatment for secured claim #3 Navy Federal Credit Union in the amount of \$187.05.		

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Plan fails to provide treatment for secured claim #7 One Main Financial in the amount of \$14,402.27 on a 2007 Chevrolet Silverado.					
Plan fails to provide treatment for IRS secured claim #6 in the amount of \$16,016.18.					
Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.					
Per 341 testimony, Schedule I does not accurately reflect Debtor's current income.					
Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.					
No corrective action taken.					
24-33562	MIYA QUARERA	(\$103.48)	CONFIRMATION HEARING	KIM, MIN GYU	Trustee recommends confirmation of Plan #20 filed 9/4/2024.
1 Reset	ARRINGTON	-0.30 Mos	PLAN #20 filed 9/4/2024 works, paying 0.68% to the general unsecured creditors.		
8/2/24	\$345.00	10/8/24			
2 of 60	WO	\$159.24			
24-33117	MACK M JACKSON	\$0.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	\$1,800.00	0.00 Mos	MOTION TO DISMISS	KENNETH	
7/1/24	EFT	10/1/24	FILED 8/12/2024, DOC #25		
3 of 60		\$1,700.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #7 filed 8/6/2024 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$0.00. Trustee received an affidavit on 9/18/24 stating Debtor is not required to file this return. PLAN #30 filed 9/18/2024 fails to provide any treatment for the IRS.					

**Pre-Conf/Dismissal**  
**Judge Alfredo R. Perez, Houston**  
**Tiffany D. Castro, Trustee**  
**October 17, 2024 1:00 pm**

**Reset Dates:**  
11/19/2024  
12/19/2024  
01/30/2025

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>
<b>1:00 pm</b>					
24-33342 1 Reset 7/23/24 3 of 60	KEVIN MAX NEAL and LYNETTA JOYCE FORD JOHNSON-NEAL \$3,175.00 WO	(\$3,415.00) -1.08 Mos 10/8/24 \$1,432.50	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/16/2024, DOC #26</u></b> No Response to Trustee's Motion to Dismiss.  PLAN #36 filed 9/12/2024 works, paying 1.013% to the general unsecured creditors.  Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).  Debtor failed to disclose VA Disability Income on Schedule I.	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
24-33235 1 Reset 7/15/24 3 of 60	KATHY DENISE SAPP \$1,000.00 WO	\$500.00 0.50 Mos 10/8/24 \$500.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/16/2024, DOC #22</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent \$500.00 with next payment due 10/14/24.  PLAN #24 filed 9/13/24 works paying 11.072% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
<b>2:00 pm</b>					
24-32063 4 Resets 5/4/24 5 of 56	ANGELA MICHELE PARKER \$6,800.00 No Pmt info	\$6,200.00 0.91 Mos 9/20/24 \$6,900.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 7/1/2024, DOC #25</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 0.91 payments through 10/3/2024 totaling \$6,200.  Debtor has failed to file a wage deduction order or EFT authorization with the Court.  PLAN #2 filed 5/4/2024 fails to provide for secured claim #1 Grand Lakes MUD #1 in the amount of \$2,534.40.  IRS amended claim #16 filed 9/19/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$21,715.29. Trustee has not received	MILLS, COREY L	Trustee does not recommend confirmation.

**Pre-Conf/Dismissal**  
**Judge Alfredo R. Perez, Houston**  
**Tiffany D. Castro, Trustee**  
**October 17, 2024 2:00 pm**

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12/19/2024  
01/30/2025

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>			

2:00 pm

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

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

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

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

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

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

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

24-31587	KENNETH WADE	(\$172.26)	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	Trustee does not
4 Resets	CLOUD	-0.16 Mos	<b><u>MOTION TO DISMISS</u></b>		recommend
4/8/24	\$1,075.00	10/10/24	<b><u>FILED 5/21/2024, DOC #39</u></b>		confirmation.
6 of 60	WO	\$248.08	No Response to Trustee's Motion to Dismiss.		

IRS claim #5 filed 5/7/2024 shows an unfiled tax return for the year 2022 and 2023 and reflects a priority claim amount of \$4,869.66. Trustee received signed copies of the the returns on 6/17/24 reflecting \$0.00 liability and refund of \$296.00 respectively. PLAN #52 filed 8/22/2024 only provides \$2,200.00 for the IRS.

Debtor failed to provide proof of insurance to verify compliance with paragraph 11 of the plan.

Debtor failed to provide proof to substantiate the amounts to be paid to Aaron's

**Pre-Conf/Dismissal**  
**Judge Alfredo R. Perez, Houston**  
**Tiffany D. Castro, Trustee**  
**October 17, 2024 2:00 pm**

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12/19/2024  
01/30/2025

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>				
2:00 pm						
through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.						
24-33800	APRIL LYNN	(\$575.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.	
0 Resets	GARRETT	-0.50 Mos	<u>MOTION TO DISMISS</u>			
8/19/24	\$1,150.00	10/8/24	<u>FILED 9/16/2024, DOC #23</u>			
2 of 59	WO	\$575.00	No Response to Trustee's Motion to Dismiss.			
PLAN #2 filed 8/19/2024 fails to provide for treatment of the secured claim #6 filed on 10/9/24 by Lone Star College System in the amount of \$6.38 for estimated 2024 ad valorem tax.						
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.						
24-33805	BRIAN VINCENT	\$212.50	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.	
0 Resets	and LAURA KINCAID	0.50 Mos	<u>MOTION TO DISMISS</u>	KENNETH		
8/19/24	REYNOLDS	10/1/24	<u>FILED 9/16/2024, DOC #21</u>			
2 of 60	\$425.00	\$212.50	No Response to Trustee's Motion to Dismiss.			
	WO					
PLAN #2 filed 8/19/2024 fails to fully provide for claim #4 filed on 8/30/24 by the IRS (POC: \$11,233.11, Plan: \$10,928.00).						
Plan fails to provide for treatment of the secured claim #2 filed on 8/22/24 by Harris County Tax Office in the amount of \$1,199.07 for estimated 2024 ad valorem tax.						
Plan fails to provide for treatment of the secured claim #6 filed on 9/6/24 by Harris County LGBS Clients in the amount of \$475.50 for estimated 2024 ad valorem tax.						
Objection to Confirmation #24 filed 10/10/24.						
Plan fails to provide for treatment of the secured claim #12 filed on 10/7/24 by Tomball ISD in the amount of \$2,110.37 for estimated 2024 ad valorem tax.						
Plan fails to provide for treatment of the secured claim #13 filed on 10/7/24 by Harris County MUD #281 in the amount of \$1,355.72 for estimated 2024 ad valorem tax.						

**Pre-Conf/Dismissal**  
**Judge Alfredo R. Perez, Houston**  
**Tiffany D. Castro, Trustee**  
**October 17, 2024 2:00 pm**

**Reset Dates:**  
11/19/2024  
12/19/2024  
01/30/2025

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>2:00 pm</b>					
Plan fails to provide for treatment of the secured claim #14 filed on 10/7/24 by Northpointe WCID in the amount of \$739.49 for estimated 2024 ad valorem tax.					
Debtor has failed to provide proof of current income. Thus, the plan may not meet the disposable income requirement.					
Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).					
24-32562	CLIFTON AMMONS	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	POPE, JAMES Q	Trustee recommends confirmation of Plan #48 filed 9/18/2024.
3 Resets	\$455.00	0.00 Mos	PLAN #48 filed 9/18/2024 works, paying 16% to general unsecured creditors.		
6/3/24	WO	9/27/24			
4 of 60		\$455.00			
24-31416	ERIC	\$510.00	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	Trustee recommends dismissal.
3 Resets	CHRISTOPHER	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
3/29/24	BACH	10/1/24	<b><u>FILED 5/16/2024, DOC. #23</u></b>		
7 of 60	\$510.00	\$510.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/5/2024, doc. #26.		
	EFT				
Debtor is delinquent 1 payment through September totaling \$510.					
IRS claim #2 filed 4/26/2024 shows unfiled tax returns for the years 2020-2023 and reflects a priority claim amount of \$29,473.58. Trustee has received copies of the 2020-2023 tax returns signed 5/7/2024 on 8/15/2024 reflecting refunds for all years. PLAN #19 filed 5/11/2024 fails to provide any treatment for the IRS.					
No activity since the 8/22 hearing.					
24-33434	NEIL LEWIS	(\$190.89)	<b><u>CONFIRMATION HEARING</u></b>	VASQUEZ, REGINA	Trustee recommends confirmation of Plan #2 filed 7/29/2024 and requests a C4 confirmation Order.
1 Reset	GUERRA	-0.10 Mos	PLAN #2 filed 7/29/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$507,833.40 and length of plan.		
7/29/24	\$1,985.00	10/7/24			
3 of 59	WO	\$458.08			

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	Notes	Attorney	Recommendation Case Disposition
2:00 pm					
24-33611 0 Resets 8/5/24 2 of 60	SANDY NGUYEN \$4,000.00 No Pmt info	\$4,000.00 1.00 Mos 9/10/24 \$4,000.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 9/17/2024, DOC #18 Response to Trustee's Motion to Dismiss #27 filed 10/4/2024.  Debtor is delinquent 1 payment through 10/4/2024 totaling \$4,000.  PLAN #10 filed 8/19/2024 lists a special provision in Paragraph #27. "Mortgage Payoff: Debtor and (non-filing) spouse will market their homestead and use sales portion to pay Ironwood's claim in full on or before May 30, 2025."  Plan fails to provide treatment for secured claim #4 filed 10/3/20254 by Brazoria County Tax Office in the amount of \$7,970.90.  Plan fails to provide treatment for secured claim #5 filed 10/3/20254 by Brazoria County MUD #23 in the amount of \$2,392.45.  Objection to Confirmation #21 filed 9/17/2024 by Ironwood Finance, LLC.  Objection to Confirmation filed by Newtek Small Business Finance #25 filed 10/1/2024.  Newtek Small Business Finance LLC's Joinder of Trustee's Motion to Convert to Chapter 7 filed 10/1/2024, #26.  Debtor's Motion to Convert to Chapter 11 #28 filed 10/8/2024.	VICK, LARRY A	Trustee does not recommend confirmation.