

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

Reset Dates:
11/05/2024
12/10/2024
01/01/1900

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,	\$0.03	<u>AMENDED MOTION TO DISMISS FILED 7/25/2024 DOC #24</u>	.PRO SE	Trustee recommends dismissal.
2 Resets	JR.	3.00 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.		
			Order #36 Re-Setting Show Cause hearing entered 9/10/2024 for Marie Joseph. Hearing to be held 10/16/2024 at 9:00 AM. Marie Joseph must appear in person.		
24-33143	KELLY GRAHAM	\$0.03	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee does not recommend confirmation.
1 Reset	\$0.01	3.00 Mos	<u>MOTION TO DISMISS</u>		
7/2/24	No Pmt info	1/1/00	<u>FILED 8/23/2024, DOC #26</u>		
3 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors has not been concluded. Meeting is adjourned pending legal representation.		
			The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 8/8/2024, the final installment payment is due by 9/3/2024.		

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8:30 am					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
No payments have been remitted to the Trustee.					
Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.					
24-33539	RAUL GANTE CRUZ	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	2.00 Mos	<u>MOTION TO DISMISS</u>		
8/2/24	No Pmt info	1/1/00	<u>FILED 9/5/2024, DOC. #18</u>		
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
The Debtor failed to appear for his Initial Hearing and Compelling Attendance held on 9/9/2024 at 2:00. Hearing has been reset for 10/7/2024 at 2:00.					
Debtor failed to appear for his 341 Meeting held on 8/28/2024.					
Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.					
Debtor failed to file Schedules, an Official Form 122C, a statement of financial affairs, pay advices and proof of identification.					
Debtor has failed to file a Plan or Plan Summary.					
Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.					
Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).					
Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.					

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8:30 am					
24-33552	HERENDIRA	\$0.02	<u>CONFIRMATON HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	MARTINEZ	2.00 Mos	<u>MOTION TO DISMISS FILED 9/6/2024, DOC #23</u>		
8/2/24	\$0.01	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$0.00	Debtor failed to appear at the Initial Hearing Compelling Attendance on 9/9/2024. Hearing has been rescheduled for 10/7/2024 at 2:00 PM.		
			Debtor failed to appear at the First Meeting of Creditors held 8/28/2024.		
			Debtor failed to provide Trustee with proof of identity and 2023 tax return.		
			Debtor has failed to file a wage deduction order or EFT authorization with the Court, nor remitted any payments.		
			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, mailing matrix and pay advices.		
			Debtor has failed to file a Plan with attached Plan Summary.		
21-32049	RICHARD TORRES	\$17,946.44	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #134 FILED 8/14/2024 FOR</u>	AGUINAGA, JESSE	Trustee Recommends Dismissal.
0 Resets	and MARIBEL	3.98 Mos	<u>NON-PAYMENT</u>		
6/14/21	ALONZO	8/15/24	No response filed.		
40 of 60	\$4,513.36	\$1,600.00	Debtors had been making payments via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 8/15/24 for \$1,600.		
	EFT				
24-32526	DANIEL BRYCE and	\$1,321.16	<u>CONFIRMATION HEARING</u>	ALLEN, JASON N	Trustee recommends confirmation of Plan #44 filed 8/30/2024.
2 Resets	JESSIKAH LEA	1.00 Mos	PLAN #44 filed 8/30/2024 works, paying 22.124% to the general unsecured creditors.		
5/31/24	HASSON	9/5/24			
5 of 60	\$1,325.00	\$475.00			
	WO				

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8:30 am					
24-33568	JUVAN LAMONT	\$2,400.00	<u>CONFIRMATON HEARING</u>	ALLEN, JASON N	Trustee does not recommend confirmation.
0 Resets	BURTON and	1.00 Mos	<u>MOTION TO DISMISS FILED 9/6/2024, DOC #37</u>		
8/2/24	MATICKA LADON	9/3/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	MAXWELL	\$2,400.00	Debtors are delinquent 1 payment through 10/1/2024 totaling \$2,400.		
	\$2,400.00 No Pmt info		Debtors have failed to file a wage deduction order or EFT authorization with the Court.		
			Schedule I #38 fails to accurately reflect Debtors income.		
			PLAN #18 filed 8/16/2024 does not provide for the notice of post-petition fee claim of Carrington Mortgage Services, LLC in the amount of \$742.01 for attorney's fees, proof of claim and title search.		
			Paragraph 8C of the Plan is incomplete as the Contract Rate has not been provided on the Carrington Mortgage Services, LLC claim.		
			Plan Summary #18 fails to list the non-exempt property amount of \$4,866.72.		
			Based on JD Power value (\$13,628.70) as required by Order #8, the Plan does not provide sufficient adequate protection to Exeter on the 2020 Dodge Journey.		
			Debtors are not contributing all disposable income into the plan. Debtors are proposing to keep a 2023 Nissan Z with an excessively high balance at the expense of the general unsecured creditors. Further, based on JD Power value (\$47,232.90) as required by Order #8, the Plan does not provide sufficient adequate protection to Nissan Motor Acceptance. Objection to Confirmation #41 filed 9/26/2024 by Nissan Motor Acceptance.		
			Debtors are also proposing to keep a 2020 Can-Am Ryker at the expense of the general unsecured creditors; this 3-wheel motorcycle is not reasonably necessary for Debtors or the support of dependents. Additionally, based on JD Power value (\$5,503.50) as required by Order #8, the Plan does not provide sufficient adequate protection to Roadrunner on the 2020 Can-AM Ryker.		

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8:30 am					
Debtors failed to provide proof to substantiate the amounts to be paid to Nissan Motor and Roadrunner through the Plan. Creditors have not yet filed a claim and Trustee must disburse according to the Plan.					
23-30304	RAFAEL ANTONIO	\$588.60	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 7/12/2024 FOR</u>	ALSINA-BATISTA,	Trustee Recommends Dismissal.
1 Reset	FLORES	0.20 Mos	<u>NON-PAYMENT</u>	CARLOS C	
1/31/23	\$2,990.00	10/1/24	Response filed on 8/2/24 at #97.		
21 of 60	EFT WO	\$1,638.46			
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 10/1/24 for \$1,200 via TFS. Last wage order payment was received on 10/1/24 for \$438.46.					
Delinquent \$588.60 with next payment due 10/2/24.					
24-33373	ALFRED ORTEGA	\$0.00	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	Trustee does not recommend confirmation.
1 Reset	GARCIA	0.00 Mos	<u>MOTION TO DISMISS</u>	CARLOS C	
7/24/24	\$350.00	9/27/24	<u>FILED 8/12/2024, DOC. #17</u>		
3 of 60	No Pmt info	\$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 #10 filed 8/1/2024 fails to provide any treatment for the IRS.					
Plan does not comply with BLR 3015-1(a) as the it is not the new plan form effective 10/1/2023.					
Plan fails to properly treat the principal residence claims as it fails to list Oak of Delaware HOA's claim in Paragraph 8B. Plan lists the HOA creditor in Paragraph 8A. Further, the Plan fails to list the street address and value of the property.					
Plan fails to provide for treatment of the secured claim #6 filed on 8/7/2024 by Harris County, et al in the amount of \$1,351.81 for 2021-2024 property taxes. Objection to Confirmation filed by Harris County on 8/12/2024, doc. #18.					
Plan fails to provide for treatment of the secured claim #10 filed on 8/27/2024 by					

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8:30 am					
Klein ISD in the amount of \$8,921.07 for 2021-2024 property taxes.					
Plan and Plan Summary #10 do not match. The Plan lists and provides for Oaks of Devonshire HOA, but the Plan Summary does not list this creditor.					
Plan Summary fails to list the correct non-exempt property amount of \$416.83.					
Per 341 testimony, Schedule I fails to describe Debtor's income as Social Security income. Schedule I lists disability income.					
24-30791	MATTHEW JOSEPH	\$1,634.61	<u>CONFIRMATION HEARING</u>	AMES, AMY B	Trustee does not recommend confirmation.
5 Resets	RELLE	1.76 Mos	<u>MOTION TO DISMISS FILED 4/11/2024, DOC #24</u>		
2/27/24	\$930.00	9/9/24	Debtor's Objection to Chapter 13 Trustee's Motion to Dismiss or Convert to Chapter 7 filed 5/13/2024, #32		
8 of 60	EFT	\$930.00			
			Debtor is delinquent 1.75 payments through 9/28/2024 totaling \$1,634.61.		
			Plan is not feasible as Schedule J #72 reflects an inability to fund the plan.		
			PLAN #59 filed 8/2/2024 works, paying 6% to general unsecured creditors.		
24-32803	MARY E. BUTCHER	(\$1,186.44)	<u>CONFIRMATION HEARING</u>	AMES, AMY B	Trustee does not recommend confirmation.
1 Reset	\$640.00	-1.85 Mos	<u>MOTION TO DISMISS</u>		
6/18/24	WO	9/24/24	<u>FILED 7/30/2024, DOC #27</u>		
4 of 60		\$310.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #21 filed 7/3/2024 fails to fully provide for the secured claim #2 filed on 7/5/24 by Doches Credit Union (POC: \$22,374.12; Plan: \$22,019.94). Further, based on JD Power value (\$14,625.00) as required by Order # 11, Plan does not provide sufficient adequate protection to Doches Credit Union on the 2017 Cadillac XTS.		
			No corrective action since the prior hearing.		

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19-35995	GLENN R. and	(\$175.00)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #198 FILED 7/29/2024 FOR</u>	BAKER, REESE W	Trustee
0 Resets	STEPHANIE R.	-0.16 Mos	<u>NON-PAYMENT</u>		Recommends
10/29/19	FRANCIS	10/1/24	Case is in month 60, October 2024 is the final month of the plan. Base balance is		Dismissal.
60 of 60	\$1,105.00	\$7,571.24	\$3,200.		
	EFT				
Last payments posted via ePay on 10/1/24 for \$7,571.24.					
22-30424	KATHRYN	\$0.00	<u>UNIFORM MODIFICATION #62 FILED 9/9/2024</u>	BAKER, REESE W	Trustee
4 Resets	GOODWIN JARMAN	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/26/2024, DOC #72</u>		Recommends
2/21/22	\$1,100.00	9/16/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 4/16/2024 FOR</u>		Mod #62 be
32 of 60	EFT WO	\$1,100.00	<u>NON-PAYMENT</u>		Denied.
Modification was filed to cure delinquency, remove the Reserve for HOA dues, and provide for post-petition HOA dues to Glencluster Community Association. Mod calls for the Debtor to make ongoing HOA payments to Glencluster Community Association.					
Mod improperly characterizes Premier America's claim as a Cure Claim rather than a Total Debt Claim and proposes to treat the claim in Paragraph 8A instead of 8B.					
One Main Financial was granted a monthly adequate protection amount of \$69.06 per order #8 entered 2/23/22. Debtor has not satisfied One Main Financial's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$2,140.86, but only \$2,073.57 has been paid due to Debtor's payment delinquency.					
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 current.					
If the Mod is not approved, Debtor will be delinquent \$700.					
Trustee Recommends Dismissal.					

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24-33565	BILLY RAY BARNES	\$0.00	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	\$400.00	0.00 Mos	MOTION TO DISMISS		
8/2/24	EFT	9/6/24	FILED 9/11/2024, DOC. #29		
2 of 57		\$400.00	No Response to Trustee's Motion to Dismiss.		

Based on JD Power value (\$7,830) as required by Order #6, PLAN #24 filed 9/3/2024 does not provide sufficient adequate protection to Titlemax of Texas on the 2012 Mercedes-Benz E350.

Paragraph 16 of the Plan fails to list Debtor's residential lease.

Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.

Schedule G fails to list Debtor's residential lease as assumed.

Schedule I fails to list Debtor's occupation and tenure with his employer, JB Hunt Transportation, and fails to disclose Debtor's monthly Social Security income.

Schedule J fails to list and calculate the \$25/mo. ESF as an expense.

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	\$6,612.68	POST-CONF. TRUSTEE'S MOTION TO DISMISS #126 FILED 7/12/2024 FOR	BLACK, J THOMAS	Trustee Recommends Dismissal.
1 Reset	and LADAVIUS	3.04 Mos	NON-PAYMENT		
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. Employer stopped paying in February 2024. Last payments posted on 10/1/24 for \$1,452.30 via ePay.		

24-31629	KRYSTAL E	\$11,623.54	CONFIRMATION HEARING	BROWN, RODNEY	Trustee recommends dismissal.
4 Resets	NORMAN	2.76 Mos	MOTION TO DISMISS	ANDRE	
4/11/24	\$4,203.96	9/13/24	FILED 5/24/2024, DOC. #29		
6 of 60	WO	\$3,113.51	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 2.76 payments through September totaling \$ 11,623.54.

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PLAN #85 and Plan Summary filed 9/21/2024 do not match. The Plan Summary lists and provides payment to creditors that are not treated in the plan.

Plan Summary #85 fails to list the non-exempt property amount of \$9,561 and thus, fails to meet the liquidation test.

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

Plan fails to provide for treatment of the 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 creditor.

Plan fails to provide for treatment of the 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 the creditor.

Trustee objects to the bifurcated treatment of Fort Bend County's claim in Paragraphs 6 and 8C.

Plan proposes to pay 100%, which it does not and is not required.

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

Schedule I #77 fails to list Debtor as unemployed. Schedule I indicates Debtor is now receiving pension/retirement 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.

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

10:00 am

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24-33455	GERALD JOSEPH	\$22,800.00	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	Trustee recommends dismissal.
0 Resets	DIMES	2.00 Mos	<u>MOTION TO DISMISS</u>		
7/30/24	\$11,400.00	1/1/00	<u>FILED 9/5/2024, DOC. #29</u>		
3 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor is delinquent 2 payments through September totaling \$22,800.</p> <p>IRS claim #12 filed 8/26/2024 shows unfiled tax returns for the years 2021-2023 and reflects a priority claim amount of \$20,051.68. Trustee has not received a copy of the 2021 tax return but has received an unsigned/undated copy of the 2022 tax return on 8/20/2024 reflecting a \$43,928 liability. Trustee has also received a copy of the 2023 tax return signed on 8/4/2024 and received on 8/26/2024 reflecting a \$0 refund/liability. PLAN #7 filed 7/31/2024 provides \$45,000 for the IRS.</p> <p>Paragraph 1B of the Plan indicates a secured claim is being limited, which it is not.</p> <p>Plan fails to provide for treatment of the priority claim #9 filed on 8/12/2024 by the Attorney General of Texas in the amount of \$31,744.05 for child support arrears.</p> <p>Trustee alleges Paragraph 8E undervalues the homestead property and incorrectly lists escrowed ad valorem taxes as liens with amounts owed.</p> <p>Trustee alleges Schedule A undervalues the homestead property and Louisiana property and thus the Plan may not meet the liquidation test.</p> <p>Schedule I fails to disclose all income.</p> <p>Schedule J fails to calculate the \$200 per month HOA reserve as an expense.</p> <p>The Statement of Financial Affairs fails to properly disclose Debtor's business.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Objection to Confirmation filed by Citibank (Select Portfolio Servicing) on 9/27/2024, doc. #36.					
23-33929	RODERICK	\$7,203.84	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 6/7/2024 FOR</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
1 Reset	EUGENE DAVIS	5.44 Mos	<u>NON-PAYMENT</u>		
10/6/23	\$1,325.00	4/5/24	Response filed on 8/3/24 at #55.		
12 of 60	EFT	\$611.54			
Debtor had been making payments via wage order, but no payments have posted since 4/5/24.					
Modification #67 filed 9/26/24 is set for hearing 10/8/2024 at 10:00 am.					
Mod payment is \$1,365.					
The first full Mod payment due 9/5/24 has not posted.					
Delinquent \$7,203.84 if no Mod were filed.					
24-32385	ALICIA MICHELE	\$2,115.38	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
0 Resets	THOMAS	1.54 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/23/24	\$1,375.00	10/1/24	<u>FILED 9/16/2024, DOC. #40</u>		
5 of 60	WO	\$634.62	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to file an amended Wage Order or EFT/ACH authorization with the Court.					
Debtor is delinquent 1.5 payments through September totaling \$2,115.38, with the next payment due 10/7/2024.					
PLAN #20 filed 7/16/2024 is not feasible. Trustee has not received proof of income.					
Plan fails to provide for treatment of the secured claim #2 filed on 8/27/2024 by Fort Bend County in the amount of \$3,499.14 for property taxes.					
Plan fails to provide for treatment of the secured claim #4 filed on 9/6/2024 by Solar Mosaic in the amount of \$38,321.41 for solar panels.					
Per 341 testimony, Schedule B fails to disclose all assets.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
October 8, 2024 10:00 am

Reset Dates:
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12/10/2024
01/01/1900

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>			
10:00 am					
Per 341 testimony, Schedules I fails to reflect Debtor's current financial situation.					
24-32555	ALVARO JOSE	\$3,823.01	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
2 Resets	ALVARADO	0.60 Mos	PLAN #53 filed 9/24/2024 works, paying 100% to the general unsecured creditors.		recommends
6/1/24	\$6,335.00	10/1/24	Plan must remain 100% per Debtor's Official Form 122C requirement of \$226,227.		confirmation of
4 of 60	WO	\$2,011.99	Trustee requests a C4 Confirmation Order for 100% Plans.		Plan #53 filed
					9/24/2024 with a
					C4 Order.
24-33750	DAVID CEVILLA	\$525.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
0 Resets	\$525.00	1.00 Mos	<u>MOTION TO DISMISS</u>		recommends
8/15/24	EFT	1/1/00	<u>FILED 9/17/2024, DOC. #20</u>		dismissal.
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through September totaling \$525. No payments have been received.		
			Based on JD Power value (\$18,049.50) as required by Order #8, PLAN #2 filed 8/15/2024 does not provide sufficient adequate protection to Regional Acceptance Corporation on the 2021 Nissan Rogue.		
			Per 341 testimony, Schedule B fails to disclose all assets.		
			Per 341 testimony, Schedules D, E and F fail disclose additional creditors.		
			Per 341 testimony, the Statement of Financial Affairs fails to reflect correct marital status.		
24-32519	MUHAMMAD S	\$0.00	<u>CONFIRMATION HEARING</u>	DAMANI, ANIS	Trustee does not
2 Resets	RIAZ	0.00 Mos	<u>MOTION TO DISMISS FILED 7/5/2024 DOC #15</u>		recommend
5/31/24	\$400.00	9/16/24	No Response to Trustee's Motion to Dismiss.		confirmation.
5 of 38	EFT	\$400.00	PLAN #2 filed 5/31/2024 fails to provide for treatment of the secured claim #4 filed on 6/25/2024 by Fort Bend County in the amount of \$2,426.62.		
			Plan fails to provide for treatment of the secured claim #6 filed on 7/22/2024 by Fort Bend ISD in the amount of \$2,982.76.		

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
October 8, 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					
Plan fails to provide for treatment of the secured claim #7 filed on 7/22/2024 by Fort Bend LID #7 in the amount of \$1,456.41.					
Objection to Confirmation #19 filed 7/30/2024 by Fort Bend ISD and Fort Bend LID #7.					
Paragraph 8C and 9C of the Plan are incomplete as the Date Last Payment is Due and Contract Interest Rate have not been provided for the mortgage and auto claims.					
24-31484	KEVIN DRAKE	\$7,494.00	<u>CONFIRMATION HEARING</u>	DAVIS-CULPEPPER	Trustee does not recommend confirmation.
4 Resets	BELLOW	3.00 Mos	<u>MOTION TO DISMISS FILED 5/10/2024, DOC #47</u>	LASHUNDRA	
4/1/24	\$2,498.00	10/1/24	Response to Trustee's Motion to Dismiss #57 filed 6/5/2024.		
6 of 60	WO	\$1,110.00	Debtor is delinquent 3 payments through 10/1/2024 totaling \$7,494.		
			PLAN #81 filed 09/17/2024 fails to break down the ongoing mortgage payment into principal/interest and escrow in Paragraph 8.		
			Plan fails to accurately calculate the total amount available to creditors and reserves in paragraph 4.		
			Plan does not provide for the notice of post-petition fee claim of Loancare LLC in the amount of \$900 for proof of claim, plan review and 410a form		
			Plan proposes to pay Glencarin HOA, Harris County LGBS Clients and Cypress-Fairbanks ISD total debt claims in Paragraph 8B as both a total debt claim and a cure claim.		
			Schedule J #54 fails to list and calculate the HOA Reserve as an expense.		

Pre and Post Conf Hearing
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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					
24-33174	BYRON JOHN	\$2,980.00	<u>CONFIRMATION HEARING</u>	Dove, Ryan J	Trustee does not recommend confirmation.
1 Reset	ALLRED, JR. and	1.08 Mos	<u>MOTION TO DISMISS FILED 8/13/2024, DOC #24</u>		
7/3/24	STEFFANIE JEAN	9/3/24	Response to Trustee's Motion to Dismiss #28 filed 8/26/2024.		
3 of 60	ALLRED	\$1,270.00	Debtors are delinquent 1.08 payments through 9/2/2024 totaling \$2,980.		
	\$2,750.00		PLAN #33 filed 9/9/2024 fails to fully provide for Planet Home Lending pre-petition		
	EFT		arrears (POC: \$3,131.66, Plan: \$1,809.93).		
22-32899	NICOLA OSBORNE	\$225.00	<u>UNIFORM MODIFICATION #62 FILED 8/1/2024</u>	FERGUSON, JAMES	Trustee Recommends Mod #62 be Denied.
3 Resets	\$3,225.00	0.07 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/23/2024, DOC #69</u>	T	
10/3/22	No Pmt info	9/4/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 5/15/2024 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
24 of 60		\$3,000.00	Modification was filed to cure delinquency.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$48,187.54; Plan: \$48,160.54).		
			Mod improperly characterizes Decker Oaks' claim as a Monthly Mortgage Payment rather than a Total Debt Claim.		
			Mod fails to provide for the correct Remaining Claim to Decker Oak's HOA (Remaining Claim: \$2,403.50; Plan: \$2,430.50).		
			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).		
			Debtor has failed to provide proof of current income.		
			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.		

Pre and Post Conf Hearing
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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			
10:00 am					
Per the Mod, Debtor is delinquent \$225 with next payment due 10/2/24. If the Mod is not approved, Debtor will be delinquent \$3,158.54.					
24-30663	GEORGE	\$1,025.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee does not recommend confirmation.
4 Resets	BOUTROS ATA	1.00 Mos	MOTION TO DISMISS FILED 4/12/2024, DOC #22	T	
2/19/24	\$1,025.00	9/11/24	Response to Trustee's Motion to Dismiss #28 filed 5/12/2024.		
8 of 60	EFT	\$1,025.00	Debtor is delinquent 1 payment through 9/20/2024 totaling \$1,025.		
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	\$6,150.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #63 FILED 8/14/2024 FOR	FERGUSON, JAMES	Trustee Recommends Dismissal.
0 Resets	\$2,000.00	3.08 Mos	NON-PAYMENT	T	
3/4/24	EFT	6/12/24	No response filed.		
7 of 60		\$1,850.00	Debtor had been making payments via ePay, but no payments have posted since 6/12/24.		
24-33215	PRE'KNECHIA	\$2,100.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee recommends dismissal.
1 Reset	JA'NAE	2.00 Mos	MOTION TO DISMISS FILED 8/13/2024, DOC #14	T	
7/12/24	CARTER-STOKES	1/1/00	Response to Trustee's Motion to Dismiss #25 filed 9/4/24.		
3 of 60	\$1,050.00	\$0.00	Debtor is delinquent 2 payments totaling \$2,100 with the next payment due 10/11/2024. No payments have been received.		
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
October 8, 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					
PLAN #23 filed 9/4/2024 works, paying 1% to general unsecured creditors.					
24-33641	AISHA JOHNSON	\$200.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	\$200.00	1.00 Mos	<u>MOTION TO DISMISS</u>	T	
8/6/24	WO	1/1/00	<u>FILED 9/12/2024, DOC #18</u>		
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors has not been concluded. Meeting is reset to 10/9/2024 at 3:00 PM.		
			No payments remitted. Debtor is delinquent \$200.00 with next payment due 10/5/2024.		
			Based on JD Power value (\$7,020.00) as required by Order #10, PLAN #2 filed 8/6/2024 does not provide sufficient adequate protection to Texas Car Title & Payday Loan on the 2008 Toyota Highlander.		
			Plan Summary and Schedule J #20 do not match. The projected income, expenses and disposable income amounts do not match.		
18-33523	JOSE LUIS LUNA	\$4,000.59	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #154 FILED 5/15/2024 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
3 Resets	\$1,781.45	2.25 Mos	<u>NON-PAYMENT</u>		
6/29/18	EFT	9/6/24	No response filed.		
76 of 84		\$3,000.00	Debtor pays via ePay but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 9/6/24 for \$3,000.		
19-35439	MARICARMEN TORRES	\$500.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #106 FILED 5/15/2024 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
3 Resets		0.91 Mos	<u>NON-PAYMENT</u>		
9/28/19	\$550.00	10/1/24	Case is in month 61, September 2024 was the final month of the plan. Base balance is \$500.		
61 of 60	EFT	\$400.00	Last payment posted on 10/1/24 for \$400 via a ePay.		

Pre and Post Conf Hearing
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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					
22-31858	PORFIRIO	(\$193.65)	<u>UNIFORM MODIFICATION #65 FILED 8/13/2024</u>	GUZMAN, ELOISE A	Trustee
2 Resets	CELADO-LOYA	-0.06 Mos			Recommends
7/1/22	\$3,190.00	9/26/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/17/2024, DOC #72</u>		Mod #65 be
27 of 60	WO	\$736.15	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 6/7/2024 FOR</u>		Denied.
			<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			TitleMax of Texas for the 2007 Chevy Tahoe was granted a monthly adequate protection amount of \$103.91 per order #5 entered 7/6/22. Debtor has not satisfied TitleMax of Texas's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$2,597.75, but only \$2,524.20 has been paid due to Debtor's payment delinquency.		Dismissal.
			TitleMax of Texas for the 2009 Chevy Silverado was granted a monthly adequate protection amount of \$93.28 per order #5 entered 7/6/22. Debtor has not satisfied TitleMax of Texas's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$2,332.00, but only \$2,265.61 has been paid due to Debtor's payment delinquency.		
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 9/26/24 for \$736.15.		
			Mod payment is \$3,190.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$2,705.84.		

Pre and Post Conf Hearing
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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					
22-33580	JUAN MANUEL	\$1,075.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 8/14/2024 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	RICO and KARLA	1.00 Mos	<u>NON-PAYMENT</u>		
12/2/22	SANCHEZ	10/1/24	No response filed.		
22 of 60	\$1,075.00 EFT	\$4,205.00	Debtors pay via ePay and TFS, but there have been several months in which no payments have posted. Last payment posted on 10/1/24 for \$4,205 via TFS.		
			Delinquent \$1,075 with next payment due 11/1/24.		
24-30934	MARTHA	\$2,033.33	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	VERONICA	0.36 Mos	<u>MOTION TO DISMISS FILED 4/12/2024, DOC #31</u>		
3/4/24	FUENTES	9/23/24	Response to Trustee's Motion to Dismiss #38 filed 5/8/2024.		
7 of 60	\$5,710.00 EFT WO	\$2,000.00	PLAN #80 filed 9/6/2024 lists a special provision in paragraph 27 regarding the State of Arizona claim. The State of Arizona withdrew claim #9 on 9/6/2024 rendering the provision moot.		
			Plan fails to provide treatment for secured claim #12 Bank of America in the amount of \$3,125.51 and secured claim #13 Carvana in the amount of \$26,063.88.		
			Debtor is proposing to pay Texas Car Title and Payday loan (2004 Mack CVS) directly in paragraph 9C of the Plan, however, claim #10 reflects the loan matured 3/31/2024 and thus the entire balance of \$2,231.57 is now due.		
			Further, Trustee alleges Debtor is not contributing all disposable income into the plan as proposed expenses are excessive for a household size of 3.		
24-32303	TAIWO OSA AYE	\$3,960.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
2 Resets	\$2,980.00	1.33 Mos	<u>MOTION TO DISMISS</u>		
5/17/24	EFT	8/1/24	<u>FILED 7/2/2024, DOC #30</u>		
5 of 60		\$3,000.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #7 amended on 9/25/2024 shows an unfiled tax return for the year 2022 and 2023 and reflects a priority claim amount of \$18,128.56. Trustee received signed copies of the 2022 and 2023 returns on 9/23/24 reflecting a stated liability of \$7,619.00 and 1,627.00 respectively. PLAN #47 filed 8/5/2024 fails to provide any treatment for the IRS.		

Pre and Post Conf Hearing
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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					
24-33484	DAWN MICHELLE	\$1,300.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	WINGATE	1.00 Mos	<u>MOTION TO DISMISS</u>		
7/31/24	\$1,300.00	8/29/24	<u>FILED 9/4/2024, DOC. #26</u>		
3 of 60	EFT	\$950.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through September totaling \$1,300.		
			Debtor is proposing to pay Harris County, et al directly in paragraph 8C of PLAN #18 filed 8/26/2024, however claim #1 reflects an arrearage amount for unpaid 2019-2024 property taxes totaling \$6,677.83. Objection to Confirmation filed by Harris County on 9/5/2024, doc. #27.		
			Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due and Contract Rate of Interest have not been provided on Wellby Financial's claim.		
			Trustee alleges Debtor's Official Form 122C is incorrect as the form is currently blank.		
			Objection to Confirmation filed by West Coast Servicing on 9/27/2024, doc. #32.		
24-33590	MARIA D.	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	QUIROZ-HERNAND	0.00 Mos	<u>MOTION TO DISMISS</u>		
8/5/24	EZ	9/6/24	<u>FILED 9/10/2024, DOC. #24</u>		
2 of 60	\$2,630.00	\$2,630.00	No Response to Trustee's Motion to Dismiss.		
	EFT				
			PLAN #19 filed 8/27/2024 works, paying 7.9% to the general unsecured creditors. However, the bar date runs on 10/14/2024 and no claims have yet been filed.		
			Debtor failed to provide a copy of the Transfer of Deed for a mobile home she sold to a third party in 2020 to Trustee.		
24-32251	KEITH ORR, SR,	\$28,747.00	<u>CONFIRMATION HEARING</u>	JONES III THOMAS F	Trustee recommends dismissal with prejudice.
0 Resets	\$13,000.00	2.21 Mos	<u>AMENDED MOTION TO DISMISS FILED 7/26/2024, DOC #35</u>		
5/14/24	No Pmt info	9/16/24	Response to Trustee's Motion to Dismiss #37 filed 7/27/2024.		
5 of 34		\$16,003.00			
			Debtor is delinquent 2.2 payments through 9/13/2024 totaling \$28,747. Debtor testified under oath at previous hearing as to having mailed 3 separate checks		

Pre and Post Conf Hearing
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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					
			totaling \$16,000.00. The court required payments to post or case be dismissed. None of those posted, instead Debtor initiated \$16,000 in ePay payments after the hearing, which posted on 9/16/2024.		
			PLAN #50 filed 9/8/2024 proposes to treat Lake Wales, LLC in paragraph 16 but fails to list a direct monthly installment for the \$88,000 cure claim.		
			Objection to Confirmation #40 filed 8/5/2024 by Lake Wales, LLC.		
			Motion for Relief from Stay #43 filed 8/15/2024 by Lake Wales, LLC. Hearing reset to 10/7/2024 at 1:30 PM.		
			First Amended Objection to Claim #7 Lake Wales, LLC filed 9/7/2024, #49. Hearing set for 11/6/2024 at 9:00 AM.		
			First Amended Objection to Claim #10 IRS filed 9/10/2024, #57. Hearing set for 11/6/2024 at 9:00 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.		
			Debtor provided conflicting testimony at the initial and reset 341 meeting. Further, testimony was inconsistent with the schedules and other documents signed under penalty of perjury.		
20-32483	MACK CONEAL	(\$1,385.02)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 8/14/2024 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	BROWN III	-0.14 Mos	<u>NON-PAYMENT</u>	A	Recommends
5/6/20	\$0.00	9/19/24	Response filed on 9/5/24 at #101.		Dismissal.
53 of 53	WO	\$385.02	Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 9/19/24 for \$385.02 via wage order.		
			Modification #103 filed 9/17/24 is set for hearing 11/5/24 at 10:00 AM.		
			Mod proposes no more payments.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
October 8, 2024 10:00 am

Reset Dates:
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12/10/2024
01/01/1900

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>			
10:00 am					
Delinquent \$4,376.68 if no Mod were filed.					
22-32517	LINDA LOVE VANN	\$15,267.55	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 10/1/2024 FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	\$3,226.02	4.73 Mos	Response filed on 9/5/24 at #55.	A	Recommends
8/31/22	EFT	6/11/24			Dismissal.
26 of 60		\$3,300.00			
Plan #29 is deficient to pay 100% to allowed secured and priority claims based on increased Posted Trustee Fee effective 4/2023.					
Debtor had been making payments via TFS, but no payments have posted since 6/11/24.					
22-30805	NEKIA DIANNE	\$535.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #107 FILED 8/14/2024 FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	HOLMES	0.50 Mos	Response filed on 9/5/24 at #108.	A	Recommends
3/7/23	\$1,070.00	8/27/24			Dismissal.
19 of 60	WO	\$3,210.00			
Debtor had been making payments via wage order and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payments posted on 8/27/24 for \$3,210 via wage orders.					
Delinquent \$535 with next payment due 10/6/24.					
23-33726	ROBERT DENIRO	\$1,150.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 8/13/2024 FOR FEASIBILITY</u>	KEELING, KENNETH	
0 Resets	\$1,150.00	1.00 Mos	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.	A	
9/28/23	WO	10/1/24			
13 of 60		\$1,793.92			
23-35068	LARRY LEE	(\$500.00)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 8/14/2024 FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	MOORE, JR.	-0.17 Mos	Response filed on 9/5/24 at #58.	A	Recommends
12/27/23	\$2,930.00	9/17/24			Dismissal.
10 of 60	EFT	\$500.00			
Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 9/17/24 for \$500.					
Modification #60 filed 9/17/24 is set for hearing 11/5/24 at 10:00 AM.					
Mod payment is \$2,930.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
October 8, 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					
\$500 of the first payment due 10/26/24 has posted. Delinquent \$10,530 if no Mod were filed.					
24-33360	GLINDA GENISE	\$1,854.52	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	HUDSON	0.45 Mos	<u>MOTION TO DISMISS</u>	A	
7/24/24	\$4,155.00	9/24/24	<u>FILED 8/12/2024, DOC. #24</u>		
3 of 60	EFT WO	\$1,153.85	Debtor's Response to Trustee's Motion to Dismiss filed 8/26/2024, doc. #27.		
			PLAN #2 filed 7/24/2024 fails to fully provide for the claim of LoanCare, LLC (Arrears per POC: \$4,535.88, Plan \$3,181.07. Ongoing payments per POC: \$2,767.11; Plan: \$2,699.86).		
			Plan Summary #2 fails to list the non-exempt property amount of \$1,207.54.		
23-33046	DONNIS LYNN and	\$2,350.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #98 FILED 8/14/2024 FOR</u>	KHOSHNOOD,	Trustee Recommends Dismissal.
0 Resets	NIKKI RENE A	3.92 Mos	<u>NON-PAYMENT</u>	HOOMAN	
8/9/23	DOWNEY	1/8/24	No response filed.		
14 of 60	\$600.00	\$1,800.00	Debtors had been making payments via TFS, but no payments have posted since 1/8/24.		
	EFT				
24-32224	LOWELL PATRICK	\$765.40	<u>CONFIRMATION HEARING</u>	KHOSHNOOD,	Trustee recommends confirmation of Plan #66 filed 9/27/2024.
3 Resets	THOMPSON and	0.15 Mos	PLAN #66 filed 9/27/2024 works, paying 36% to general unsecured creditors.	HOOMAN	
5/10/24	JACQUELINE ANN	9/24/24			
5 of 60	LEWIS-THOMPSON	\$2,296.15			
	\$5,237.00				
	WO				
22-31362	MARGARET JULIE	\$2,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #91 FILED 8/14/2024 FOR</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	VALLE	4.00 Mos	<u>NON-PAYMENT</u>		
5/19/22	\$500.00	6/21/24	No response filed.		
29 of 60	EFT	\$500.00	Debtor had been making payments via ePay and TFS, but no payments have posted since 6/21/24.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
October 8, 2024 10:00 am

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01/01/1900

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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>
10:00 am					
24-32213 2 Resets 5/9/24 5 of 60	ROLAND AUGUSTUS WALKER \$2,350.00 EFT WO	\$2,350.00 1.00 Mos 9/25/24 \$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 10/3/24. PLAN #40 filed 8/19/2024 works, paying 9.176% to the general unsecured creditors. Objection to Confirmation #46 filed 9/3/24 by Wood Fern Community Association, Inc.	KIM, MIN GYU	Trustee does not recommend confirmation.
24-32899 1 Reset 6/24/24 4 of 60	PABLO BAEZ \$3,650.00 EFT	\$3,650.00 1.00 Mos 9/3/24 \$3,650.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/8/2024, DOC. #33</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment through September totaling \$3,650. PLAN #35 filed 9/4/2024 works, paying 5.53% to the general unsecured creditors. Debtor has filed a Loan Modification regarding Wells Fargo's 2nd mortgage lien executed by all parties as an Additional Attachment to Plan #35 on 9/11/2024, doc. #41.	KIM, MIN GYU	Trustee does not recommend confirmation.
1:30 pm					
24-33375 0 Resets 7/24/24 3 of 60	STEVEN MICHAEL SCHMEDEKE \$836.00 No Pmt info	\$1,672.00 2.00 Mos 1/1/00 \$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/26/2024, DOC #27</u> No Response to Trustee's Motion to Dismiss. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. No payments remitted. Debtor is delinquent 2 payments through 9/23/24 totaling \$1,672.00. Debtor's Official Form 122C is incorrect, thus the PLAN #22 filed 8/9/2024 fails to meet the requirements of 1325(b).	MALONE, ALVIN QUINCEY	Trustee does not recommend confirmation.

Pre and Post Conf Hearing
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October 8, 2024 1:30 pm

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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					
Plan fails to provide for treatment of the secured claim #9 filed on 9/6/24 by Conn Appliances, Inc. in the amount of \$6,399.33 for a washer and dryer.					
Plan fails to provide for treatment of the secured claim #10 filed on 9/6/24 by Conn Appliances, Inc. in the amount of \$1,965.59 for game system.					
Objection to Confirmation #29 filed 9/24/24 by Conn Appliances, Inc.					
24-31410	MARLA R JONES	\$5,658.00	CONFIRMATION HEARING	MCCARDELL SR,	Trustee recommends dismissal.
4 Resets	\$314,592.00	0.02 Mos	MOTION TO DISMISS	AARON	
3/29/24	EFT	9/11/24	FILED 5/16/2024, DOC. #47		
7 of 22		\$1,900.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/5/2024, doc. #49.		
Debtor is delinquent 2.98 payments through September totaling \$5,658.00.					
PLAN #61 filed 7/7/2024 lists a special provision in Paragraph #27: Debtor shall sell her homestead 2218 Rosedale St., Houston, Texas 77004 by October 2024.					
All liens and encumbrances will be paid in full at closing. Debtor shall provide Trustee with a closing statement within 7 days following closing, at which time Trustee shall cease disbursing on any claims secured by the property .					
Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.					
Objection to Confirmation filed by Cascade Funding Mortgage Trust HB4 (PHH Mortgage) on 4/23/2024, doc. #34.					
24-30694	PHILIP STEVEN	\$153.85	CONFIRMATION HEARING	MILLS, COREY L	Trustee recommends confirmation of Plan #43 filed 9/16/2024.
4 Resets	ROCKER	0.21 Mos	PLAN #43 filed 9/16/2024 works paying 6.842% to the general unsecured creditors.		
2/21/24	\$750.00	9/20/24			
8 of 57	WO	\$346.15			

Pre and Post Conf Hearing
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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>
1:30 pm					
22-31620 1 Reset 6/9/22 28 of 52	CHRISTOPHER JAMAL TURNER \$325.00 WO	\$0.00 0.00 Mos 9/26/24 \$1,300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #43 FILED 7/12/2024 FOR NON-PAYMENT</u> Response filed on 9/9/24 at #48. Debtor pays via TFS and wage order, but Employer stopped paying in April 2024. Last payment posted on 9/26/24 for \$1,300 via TFS. Delinquent \$0 with next payment due 10/9/24.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
22-33382 0 Resets 11/15/22 23 of 36	JOHN MARK-ANTHONY BRUCE \$690.00 EFT	\$1,380.00 2.00 Mos 9/23/24 \$1,380.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 8/14/2024 FOR NON-PAYMENT</u> Response filed on 8/20/24 at #61. Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 9/23/24 for \$1,380.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
24-32589 2 Resets 6/3/24 4 of 60	CESAR OCTAVIO CERROS RODRIGUEZ \$6,890.00 EFT	\$0.00 0.00 Mos 9/10/24 \$6,890.00	<u>CONFIRMATION HEARING</u> PLAN #47 filed 9/4/2024 works, paying 10% to general unsecured creditors.	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #47 filed 9/4/2024.
24-32821 1 Reset 6/18/24 4 of 60	DAVID MITCHELL MCGEE, SR. and LINDA JOYCE MCGEE \$3,370.00 WO	\$1,113.83 0.33 Mos 10/1/24 \$477.70	<u>CONFIRMATION HEARING</u> PLAN #35 filed 8/29/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$70,544.40. Trustee requests a C4 Confirmation Order for 100% Plans.	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #35 filed 8/29/2024 with a C4 Order.
24-33426 1 Reset 7/29/24 3 of 60	NATHANIEL VERNARD JONES and DONITA PINC RILEY-JONES \$4,200.00 No Pmt info	\$2,098.80 0.50 Mos 9/17/24 \$2,100.40	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/12/2024, DOC. #18</u> Debtor's Response to Trustee's Motion to Dismiss filed 9/3/2024, doc. #23. PLAN #2 filed 7/29/2024 fails to provide for treatment of the secured claim #3 filed on 9/3/2024 by Brazoria County Tax Office in the amount of \$4,142.67 for property taxes.	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
October 8, 2024 1:30 pm

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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

Plan fails to provide for treatment of the secured claim #4 filed on 9/3/2024 by Brazoria County MUD #22 in the amount of \$3,234.72 for property taxes.					
Plan provides for treatment of Mattress Firm's claim #11 in the amount of \$5.523.29 in Paragraph 9 but Mattress Firm has only filed an unsecured claim.					
Debtor failed to provide proof to substantiate the amount to be paid to the IRS through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan.					
Objection to Confirmation filed by MSR Holdings on 8/14/2024, doc. #19.					
22-32575	EVANGELINA	(\$1,880.86)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 8/14/2024 FOR NON-PAYMENT</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	ZARAZUA	-1.02 Mos	Debtor pays via epay, but there have been several months in which no payments have posted. Last payment posted on 9/17/24 for \$1,880.86.		
9/2/22	CORDOBA	9/17/24			
25 of 56	\$1,850.00 EFT	\$1,880.86			
Modification #68 filed 9/23/24 is set for hearing 11/5/24 at 1:30 PM.					
Mod payment is \$2,930.					
\$1,880.86 of the first Mod payment due 10/2/24 has posted.					
Delinquent \$5,642.16 if no Mod were filed.					
24-32408	TINA RENA	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
2 Resets	HUMPHREY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/24/24	\$1,235.00	9/9/24	<u>FILED 7/12/2024, DOC. #21</u>		
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).					

Pre and Post Conf Hearing
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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					
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 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.
1 Reset	HENDERSON	1.00 Mos	<u>MOTION TO DISMISS</u>		
6/21/24	\$2,045.00	9/3/24	<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 September totaling \$2,045.					
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.					
Objection to Confirmation filed by Harris County 7/3/2024, doc. #25.					
24-32956	LAKINDRA	\$2,595.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends dismissal.
1 Reset	AUGUSTRIA AUSTIN	3.00 Mos	<u>MOTION TO DISMISS</u>		
6/26/24	\$865.00	1/1/00	<u>FILED 8/9/2024, DOC. #23</u>		
4 of 60	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 3 payments through September totaling \$2,595.					
Plan #24 filed 9/9/2024 does not provide for Debtor's OF 122C requirement.					
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>			
1:30 pm					
24-33431	MACEO LAMONT	\$61.92	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	MCINTYRE	0.08 Mos	<u>MOTION TO DISMISS</u>		
7/29/24	\$805.00	9/19/24	<u>FILED 9/4/2024, DOC. #25</u>		
3 of 60	WO	\$371.54	No Response to Trustee's Motion to Dismiss.		
Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.					
Trustee alleges Debtor's Official Form 122C is incorrect, thus PLAN #21 fi led 8/26/2024 fails to meet the requirements of 1325(b).					
19-32784	KYLE KINCAID	(\$6,398.82)	<u>AMENDED UNIFORM MODIFICATION #133 FILED 6/13/2023</u>	PARKER, H BRAD	Trustee Recommends Amended Mod #133 be Denied.
10 Resets	WILLIAMS	-25.60 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 2/14/2023 FOR NON-PAYMENT</u>		
5/16/19	\$250.00	9/27/24	Modification was filed to remove Nationstar Mortgage.		Trustee Recommends Dismissal.
65 of 60	WO	\$115.38	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test but cannot be recommended until the Adversary proceeding and/or Objection is resolved.		
Objection to Modification filed by US Bank aka Nationstar on 6/26/23 at #138.					
Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/27/24 for \$115.38 via wage order.					
Mod payment is \$250. Per the Mod, Debtor is paid ahead. If the Mod is not approved, Debtor will be delinquent \$85,369.19.					
23-30438	CLIFFORD	\$8,025.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 8/14/2024 FOR NON-PAYMENT</u>	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
0 Resets	GEORGE and	2.04 Mos	No response filed.		
2/7/23	SYLVIA REED HALL	8/21/24	Debtors had been making payments via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 8/21/24 for 3,750.		
20 of 60	\$3,925.00 EFT	\$3,750.00			

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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					
23-31831	RICKY GLENN	\$5,850.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 3/19/2024 FOR</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
4 Resets	POWELL	1.23 Mos	<u>NON-PAYMENT</u>	KENNETH	
5/18/23	\$4,750.00	9/12/24	Response filed on 5/8/24 at #48.		
17 of 60	EFT	\$7,400.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 9/12/24 for \$7,400.		
23-33941	REGINE MARIE	\$1,969.18	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 8/14/2024 FOR</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	DOLORES	3.03 Mos	<u>NON-PAYMENT</u>	KENNETH	
10/10/23	\$650.00	9/26/24	No response filed.		
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 9/26/24 for \$92.31.		
24-32133	FRANCISCO ISAAC	\$29,400.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
2 Resets	GARCIA, JR	3.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
5/6/24	\$9,800.00	7/9/24	<u>FILED 6/10/2024, DOC #26</u>		
5 of 60	EFT	\$9,800.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 3 payments through 9/5/2024 totaling \$29,400.00.		
			IRS claim #8 filed 5/30/2024 shows an unfiled tax return for the years 2018, 2019, 2020, 2021, 2022 and 2023, reflecting a priority claim amount of \$31,159.67.		
			Trustee received signed copies of the returns on 7/2/24. PLAN #2 filed 5/6/2024 provides for priority treatment of \$65,402.96 for the IRS.		
			Plan fails to provide for treatment of the secured claim #8 filed on 5/30/2024 by the IRS in the amount of \$16,771.90.		
			Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$268,495.90, Plan \$250,786.95. Ongoing payments per POC \$3,806.43; Plan: \$3,583.98). Further, Plan 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 #12 filed on 6/11/2024 by Harris County LGBS Clients in the amount of \$3,869.57 for a estimated 2024 Ad		

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
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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>			

1:30 pm

Valorem Tax.

Objection to Confirmation #22 filed 5/29/24 by Trinity Financial Services, LLC (406 Emerson St).

No corrective action since the prior hearing.

24-32988	CLARENCE	(\$525.00)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	TYRONE RECTOR	-0.37 Mos	<u>MOTION TO DISMISS FILED 8/13/2024, DOC #22</u>	KENNETH	
6/28/24	\$1,425.00	10/1/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$337.50			

Debtor failed to file an amended wage order.

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 10% to general unsecured creditors.

24-33721	MARK ANTHONY	\$1,500.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	ZERMENO JR. and	0.43 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
8/13/24	CHEYENNE PILAR	9/20/24	<u>FILED 9/11/2024, DOC. #22</u>		
2 of 60	ZERMENO	\$2,000.00	No Response to Trustee's Motion to Dismiss.		

\$3,500.00
EFT

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

PLAN #2 filed 8/13/2024 fails to provide for treatment of the secured claim #16 filed on 9/11/2024 by Westlake Services, LLC in the amount of \$11,620.77 for a 2011 Dodge Ram. Further, Debtors list the creditor in the Plan Summary only.

Plan fails to fully provide for treatment of the secured claim #12 filed on 8/23/2024 for a 2020 Chevy Equinox (Claim: \$24,397.51; Plan: \$23,712.68).

Plan proposes to treat claim #11 filed on 8/22/2024 by the Attorney General of Texas in Paragraph 9C as a direct pay.

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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>Plan Summary fails to list the correct non-exempt property amount of \$4,289.53.</p> <p>Plan and Plan Summary do not match. The projected income, expenses and disposable income amounts do not match.</p> <p>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.</p> <p>Debtors failed to provide a copy of Mrs. Zermeno's Divorce Decree to the Trustee.</p> <p>Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Gateway Mortgage's Motion to Determine No Stay filed 9/23/2024, doc. #30, set for 11/4/2024 at 1:30.</p>					
24-33054	BETTY H. ROGERS	\$3,000.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee recommends dismissal.
1 Reset	\$1,500.00	2.00 Mos	<u>MOTION TO DISMISS</u>		
7/1/24	EFT	9/17/24	<u>FILED 8/12/2024, DOC. #24</u>		
3 of 60		\$1,500.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2 payments through September totaling \$3,000.		
			Debtor failed to provide a copy of her 2023 Tax Return or an Affidavit/Declaration attesting to not having to file tax returns to the Trustee .		
			PLAN #36 filed 9/19/2024 fails to fully provide for attorney's fees pursuant to the Fixed Fee Agreement filed 7/16/2024, doc. #8 (FFA: \$3,463; Plan \$3,150).		
			Schedule J and Plan Summary #36 do not match. The projected income amounts do not match.		
			The Statement of Financial Affairs fails to list Debtor's 2022-2024 income from her family and Social Security.		

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
1:30 pm					
Debtor's Official Form 122C fails to list Debtor's monthly family support and Social Security income amounts. Debtor's form is currently blank.					
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 Home Tax Solutions on 8/30/2024, doc. #28.					
24-33409	CHANIQUA LASHAY	\$71.16	CONFIRMATION HEARING	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
0 Resets	HALE	0.03 Mos	PLAN #24 filed 9/26/2024 works, paying 7.476% to the general unsecured creditors. However, no all claims are filed. Non governmental bar date is		
7/26/24	\$2,050.00	10/1/24	10/4/2024.		
3 of 60	WO	\$966.92			
24-33451	RHONDA LYNN	\$0.00	CONFIRMATION HEARING	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
0 Resets	ALFARO	0.00 Mos	MOTION TO DISMISS		
7/30/24	\$1,200.00	9/20/24	FILED 9/4/2024, DOC. #27		
3 of 59	WO	\$1,200.00	No Response to Trustee's Motion to Dismiss.		
PLAN #32 filed 9/25/2024 works, paying 100% to the general unsecured creditors.					
Plan must remain 100% per Debtor's Official Form 122C requirement of \$196,978.80 and 59-month plan duration. Trustee requests a C4 Confirmation Order for 100% Plans. However, the bar date runs on 10/8/2024.					
24-33817	DIANA EVE	(\$831.54)	CONFIRMATION HEARING	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #21 filed 9/23/2024.
0 Resets	FLORES	-0.91 Mos	PLAN #21 filed 9/23/2024 works, paying 8.570% to the general unsecured creditors.		
8/20/24	\$915.00	9/19/24			
2 of 60	WO	\$1,195.00			
3:00 pm					

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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					
23-31181	DEITRA DENISE	(\$500.00)	<u>UNIFORM MODIFICATION #97 FILED 9/4/2024</u>	RATNALA, RAVI	Trustee
1 Reset	HALL	-0.23 Mos		PATRICK	Recommends
4/2/23	\$2,200.00	9/17/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/1/2024, DOC #106</u>		Mod #97 be
18 of 60	EFT WO	\$500.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 7/12/2024 FOR</u>		Denied.
			<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
					Dismissal.
			Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan.		
			Mod fails to provide for the correct Remaining Claim to Woodland Trails HOA (Remaining Claim: \$442.03; Plan: \$454.37).		
			Mod improperly characterizes Woodland Trails HOA's claim as a Monthly Mortgage Payment rather than a Total Debt Claim.		
			Mod fails to provide for the correct attorney fees (Correct Amount: \$40.55; Plan: \$1,115.55).		
			Mod is not feasible as the plan payment in month 18 is not sufficient to fund the fixed payments.		
			Motion to dismiss for non-payment. Debtor pays via wage order and TFS but there have been several months in which only partial payments have posted. Last payment posted on 9/17/24 for \$500 via wage order.		
			Mod payment is \$2,200.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$6,025.		

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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					
23-30414	SIAHA NOEL	\$3,500.00	<u>AMENDED UNIFORM MODIFICATION #133 FILED 9/8/2024</u>	Sargent, Emil R	Trustee
0 Resets	\$4,300.00	0.81 Mos			Recommends
2/6/23	EFT	9/5/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 1/11/2024 FOR</u>		Amended Mod
20 of 60		\$1,000.00	<u>NON-PAYMENT</u>		#133 be Denied.
			Response filed on 2/29/2024 at #83.		
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
					Recommends
					Dismissal.
			Amended Mod works at 13% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		
			Motion to dismiss for non-payment. Debtor pays via ePay and TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/5/24 for \$1,000 via ePay.		
			Mod payment is \$4,300.		
			Per the Mod, Debtor is delinquent \$3,500 with next payment due 10/8/24.		
			If the Mod is not approved, Debtor will be delinquent \$21,670.		
24-30513	PHILLIP P.	\$0.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not
5 Resets	MITCHELL, SR.	0.00 Mos	<u>MOTION TO DISMISS FILED 4/3/2024, DOC #33</u>		recommend
2/6/24	\$2,750.00	9/26/24	No Response to Trustee's Motion to Dismiss.		confirmation.
8 of 60	EFT	\$1,650.00			
			PLAN #56 filed 08/04/2024 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."		
			Plan Summary does not match Plan.		
			Debtor failed to provide proof to substantiate the amounts paid to the Skyview Park		

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3:00 pm					
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.					
No corrective action taken.					
24-31067	BRENDA CLARA	(\$34.59)	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
4 Resets	SEDILLO-SOTO	-0.08 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/8/24	\$450.00	9/23/24	<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 10/16/24 at 11:00 am.		
24-33131	MELIDA MARIA	\$3,500.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
1 Reset	TAVERAS	1.00 Mos	<u>MOTION TO DISMISS</u>		
7/2/24	\$3,500.00	9/11/24	<u>FILED 8/12/2024, DOC #34</u>		
3 of 60	No Pmt info	\$3,500.00	Response to Trustee's Motion to Dismiss filed 9/10/2024 at #52.		
			PLAN #48 filed 9/9/2024 fails provide a 100% dividend to the unsecured creditors as required by Debtor's Non-Exempt Property.		
			Plan fails to properly provide for treatment of the secured claim #1 filed on 7/17/24 by Harris County Tax Office in the amount of \$5,552.51 for 2 separate ad valorem tax accounts.		
			Plan fails to properly provide for treatment of the secured claim #2 amended on 8/27/24 by Harris County LGBS Clients in the amount of \$4,800.53 for 2 separate ad valorem tax accounts. Objection to Confirmation #41 filed 8/28/24.		

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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 fails to properly provide for treatment of the secured claim # 11 filed on 8/27/24 by Klein ISD in the amount of \$11,417.54 for 2 separate ad valorem tax accounts.					
Debtor failed to provide proof to substantiate the amounts to be paid to Driveway Finance Corp and Linnfield HOA through the Plan. Creditors have not filed claims and Trustee must disburse according to plan. Non governmental bar date is 9/10/2024.					
Plan lists a special provision in Paragraph #27: Debtor has placed the property located at 7201 Breen Drive 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 this 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.					
Objection to Confirmation #44 filed 8/30/24 by Klein Independent School District, Near Northwest Management District and Emerald Forest Utility District.					
Objection to Confirmation #45 filed 8/30/24 by WBL SPO II, LLC.					
Objection to Confirmation #46 filed 9/4/24 by Tax Lien Loan SPV, LLC.					
24-32315	KIM RAECHEL MYERS	(\$1,615.00)	CONFIRMATION HEARING	SCHUMACHER, KYLE WAYNE	Trustee recommends confirmation of Plan #53 filed 9/30/2024.
2 Resets		-0.93 Mos	PLAN #53 filed 9/30/2024 works paying 1% to general unsecured creditors.		
5/20/24	\$1,735.00	9/20/24			
5 of 60	WO	\$760.00			
24-33036	DANIELLE VEE JOHNSON	\$620.00	CONFIRMATION HEARING	SCHUMACHER, KYLE WAYNE	Trustee does not recommend confirmation.
0 Resets		0.46 Mos	MOTION TO DISMISS FILED 8/13/2024, DOC #35		
6/29/24	\$1,335.00	10/1/24	Response to Trustee's Motion to Dismiss #49 filed 9/3/2024.		
4 of 60	WO	\$300.00	PLAN #57 filed 9/7/2024 proposes to pay Hunter- Kelsey's total debt claim in Paragraph 8A instead of 8B. Objection to Confirmation #71 filed 9/30/2024 by Hunter-Kelsey		

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

3:00 pm

Plan fails to provide any interest to University Green Townhome HOA in para 8B.

Based on the pro-rata treatment to Bridgecrest and OneMain Financial, the Plan fails to provide sufficient adequate protection on the vehicles .

Objection to Confirmation #30 filed by Bridgecrest.

Plan is not feasible, based on high interest claims, as plan proposes 0% to general unsecured claims.

24-33086	WILSON GLENN	\$0.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend Confirmation.
0 Resets	HAYWOOD	0.00 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
7/1/24	\$1,625.00	9/23/24	<u>FILED 8/12/2024, DOC. #23</u>		
3 of 60	EFT	\$1,625.00	Debtor's Response to Trustee's Motion to Dismiss filed 9/3/2024, doc. #33.		
			PLAN #36 files 9/7/2024 proposes to begin payments later than the 30 days set for in 1326(a)(1). Plan begins payments in August, rather than in July. Debtor's Petition was filed 7/1/2024.		
			Plan proposes to overprovide for treatment of PNC Bank's claim #10 filed 9/4/2024 in Paragraph 9A at the expense of general unsecured creditors. PNC Bank's Claim reflects 2019 Chrysler 300S purchased 10/17/20 – eligible for cramdown.		
			Plan fails to provide for treatment of the secured claim #12 filed on 9/9/2024 by Crest Management/Inwood Forest HOA in the amount of \$2,203.17 for HOA dues. Plan proposes to pay Crest Management/Inwood in Paragraph 14 despite being secured solely by real property.		
			Plan fails to properly provide for treatment of the secured claim #13 filed on 9/11/2024 by Harris County LGBS in the amount of \$830.31 for 2024 property taxes.		
			Plan Summary #36 and Schedule J #1 do not match. The projected income and disposable income amounts do not match.		
			Trustee alleges the plan is not feasible. Trustee has not received proof of income		

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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					
and Schedule J #1 reflects the Debtor cannot afford his plan payments .					
Per 341 testimony, the Statement of Financial Affairs fails to list Debtor's 2023 tax refund.					
20-30942 0 Resets 2/4/20 56 of 60	DAVID AARON VELASQUEZ \$665.00 WO	\$96.06 0.14 Mos 9/27/24 \$665.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 8/14/2024 FOR NON-PAYMENT</u> No response filed. Debtor pays via TFS and wage order but Employer stopped paying in February 2022. Last payment posted on 9/27/24 for \$665 via TFS. Delinquent \$96.06 with next payment due 10/5/24.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
24-30064 0 Resets 1/4/24 9 of 60	JAYSON TOMAS SIERRA-RIVERA \$605.00 WO	\$2,132.00 3.52 Mos 6/20/24 \$302.50	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 8/14/2024 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via wage order and TFS , but no payments have posted since 6/20/24.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
24-30144 0 Resets 1/12/24 9 of 60	ROLANDO ENRIGUE JIMENEZ, JR \$3,475.00 EFT	\$9,070.00 2.61 Mos 9/18/24 \$1,275.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR NON-PAYMENT</u> No response filed. Debtor pays via TFS but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 9/18/24 for \$1,275.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
24-30873 5 Resets 2/29/24 8 of 60	CHRISTOPHER JOHN SCOTT and ERICA NICOLE JORDAN \$5,690.00 WO	\$5,966.08 1.05 Mos 10/1/24 \$906.54	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 4/11/2024, DOC. #31</u> Debtor's Response to Trustee's Motion to Dismiss filed 5/8/2024, doc. #33. Debtor is delinquent 1.05 payments through September totaling \$5,966.08. PLAN #52 filed 6/7/2024 works, paying 27.87% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends 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>			
3:00 pm					
24-32610	ALGERNON	\$7,400.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	LATONIO MADDIN	1.23 Mos	MOTION TO DISMISS		
6/3/24	\$6,000.00	9/18/24	FILED 7/12/2024, DOC #19		
4 of 60	EFT	\$5,300.00	Response to Trustee's Motion to Dismiss filed 7/31/2024 at #30.		
			Debtor is delinquent 1.23 payments through 9/3/24 totaling \$7,400.00.		
			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 only received a signed copy of the 2023 tax return on 7/11/24 reflecting a liability of \$26,935.00. Plan 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).		
			Plan is not feasible. Plan provides for an increase at month 13 of \$4,755.00 without explanation.		
			Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.		
			Objection to Confirmation #27 filed 7/25/24 by Equity Investments Group.		
			No corrective action since the prior hearing.		
24-33766	KADREON	\$87.50	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	KAMONTE KORALE	0.50 Mos	AMENDED MOTION TO DISMISS		
8/15/24	JENKINS	9/26/24	FILED 9/24/2024, DOC. #19		
2 of 36	\$175.00	\$87.50	No Response to Trustee's Motion to Dismiss.		
	WO		Paragraph 16 of PLAN #2 filed 8/15/2024 fails to list the Debtor's apartment lessor.		
			Per 341 testimony, Schedule B fails to disclose Debtor's Jeep financed by his mother.		

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3:00 pm

Per 341 testimony, Schedule I fails to reflect Debtor's increase in income due to a recent raise from his employer.

Per 341 testimony, Schedule J fails to list Debtor's \$500/mo. auto payment for a Jeep and incorrectly lists the \$555/mo. auto payment for the 2019 Dodge Challenger Debtor intends to surrender.

24-30490	JASON RAY and MARIBEL MINDY	\$8,718.33	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 7/26/2024, DOC. #47</u>	TRAN SINGH LLP	Trustee recommends dismissal.
5 Resets	SESSIONS	1.05 Mos	No Response to Trustee's Motion to Dismiss.		
2/5/24		9/25/24			
8 of 17	\$8,300.00 WO	\$203.17			

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.

Debtors are delinquent 1.05 payments through September totaling \$8,718.33, with the next payment due 10/6/2024.

PLAN #48 filed 8/2/2024 is not feasible as Debtors have demonstrated an inability to fund the plan. Plan was amended to lower the 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 1.07 payments through September totaling \$8,921.50, with the next payment due 10/6/2024.

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 Alabama Dept. of Human Resources, 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.

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3:00 pm					
Schedule E fails to list the new creditor, Alabama Child Support Payment Center, and creditor's address that was added to Paragraph 5 of Plan #48.					
24-30978	THOMASINA ALTIA	\$11,807.56	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
5 Resets	COLBERT-NOLL	2.49 Mos	<u>AMENDED MOTION TO DISMISS FILED 9/5/2024, DOC #62</u>		
3/4/24	\$4,750.00	8/1/24	No Response to Trustee's Motion to Dismiss.		
7 of 60	WO	\$6,742.00	Debtor is delinquent 2.5 payments totaling \$11,807.56 with the next payment due 10/3/2024.		
			PLAN #61 filed 8/29/2024 is proposing to fund (2) HOA Reserve accounts, however the plan summary fails to specify the corresponding property for each reserve.		
			Paragraph 8C of the Plan is incomplete as the date last payment is due and monthly payment has not been provided on all claims.		
			Plan Summary #61 fails to list the correct non-exempt property amount of \$69,016.24.		
			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.		
			Schedule J #46 reflects an inability to fund the plan.		
24-33499	KIMBREC	\$5,964.25	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
0 Resets	LACHELLE	1.31 Mos	<u>MOTION TO DISMISS</u>		
7/31/24	MCDANIEL and	9/23/24	<u>FILED 8/29/2024, DOC. #25</u>		
3 of 60	COREY JOHN	\$1,137.75	No Response to Trustee's Motion to Dismiss.		
	ARMSTRONG		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' 2022-2023 Tax Transcripts reflecting refunds. PLAN #2 filed 7/31/2024 fails to provide any treatment for the IRS.		
	\$4,551.00		Debtors are delinquent 1.31 payments through September totaling \$5,964.25. Mr.		
	WO				

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3:00 pm					
Armstrong's Wage Order #19 entered 8/13/2024 is not yet active.					
Plan fails to properly provide for the claim of Towne Mortgage Company (Arrears per POC: \$21,464.16, Plan \$11,738.37. Ongoing payments per POC \$3,091.69; Plan: \$3,888.06). Objection to Confirmation filed by Towne Mortgage Company on 9/27/2024, doc. #30.					
Plan fails to provide for treatment of the secured claim #3 filed on 8/8/2024 by Harris County LGBS in the amount of \$1,113.23 for 2024 property taxes.					
Paragraph 9C of the Plan is incomplete as the Contract Interest Rate has not been provided on Volkswagen Credit's claim and the Date Last Payment is Due has not been provided on Amoco FCU's claim.					
Plan and Plan Summary #2 do not match. The Plan proposes to pay Towne Mortgage a monthly ongoing mortgage payment of \$3,886.06 while the Plan Summary proposes to pay variable payment amounts.					
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.					
Per 341 testimony, Schedule B fails to disclose a truck and both 401(K) retirement plans.					
21-31788	CARLOS ANDRES	\$4,300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 7/12/2024 FOR</u>	TRUEBA, PHILLIP	Trustee
1 Reset	and ANDREA	2.87 Mos	<u>NON-PAYMENT</u>	HENRY	Recommends
5/31/21	JACQUELINE	9/4/24	Response filed 9/9/24 at #72.		Dismissal.
41 of 60	LERMAN	\$2,000.00			
	\$1,500.00		Debtors pay via TFS and wage order, but Employer stopped paying in August 2023. Last payment posted on 9/4/24 for \$2,000 via TFS.		
	WO				

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3:00 pm					
24-32873	ERIC V. and TONYA	\$29.24	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee
1 Reset	K. MATTHEWS	0.14 Mos	PLAN #31 filed 8/29/2024 works, paying 10.9% to the general unsecured	HENRY	recommends
6/21/24	\$210.00	9/23/24	creditors.		confirmation of
4 of 60	WO	\$87.69			Plan #31 filed
					8/29/2024.
19-36846	DEANDRE	\$660.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 4/16/2024 FOR</u>	VASQUEZ, REGINA	Trustee
4 Resets	DEMARIUS HILL	2.00 Mos	<u>NON-PAYMENT</u>		Recommends
12/11/19	\$330.00	8/9/24	Response filed on 5/28/24 at #87.		Dismissal.
58 of 60	EFT	\$660.00	Debtor had been making payments via ePay and TFS, but there have been several		
			months in which no payments have posted. Last payment posted on 8/9/24 for		
			\$660 via TFS.		
24-33145	SHELIA DENISE	\$2,720.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee
1 Reset	JAMES	1.00 Mos	PLAN #27 filed 9/25/2024 works, paying 13.358% to the general unsecured		recommends
7/2/24	\$2,720.00	9/3/24	creditors.		confirmation of
3 of 60	EFT	\$2,720.00			Plan #27 filed
					9/25/2024.
24-33510	GARY MICHAEL	\$2,222.24	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not
0 Resets	BELVIN and	0.33 Mos	<u>MOTION TO DISMISS</u>		recommend
7/31/24	CAMEETRA	9/26/24	<u>FILED 9/4/2024, DOC. #22</u>		confirmation.
3 of 59	LICHELE	\$1,569.69	No Response to Trustee's Motion to Dismiss.		
	BAKER-BELVIN		PLAN #26 filed 9/30/2024 fails to pay 100% as proposed and required pursuant to		
	\$6,802.00		the 59-month plan duration.		
	WO				
24-33770	VICTOR MANUEL	\$0.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee
0 Resets	and EVELIN	0.00 Mos	PLAN #2 filed 8/16/2024 works, paying 3.76% to the general unsecured creditors.		recommends
8/16/24	MACHADO	9/18/24			confirmation of
2 of 60	FRANCO	\$72.50			Plan #2 filed
	\$145.00				8/16/2024.
	WO				

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3:00 pm					
24-33819	SHANDRA EVETTE	\$0.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	PUCKETT	0.00 Mos	PLAN #29 filed 9/30/2024 works, paying 13.466% to the general unsecured creditors.		
8/20/24	\$3,000.00	9/18/24			
2 of 60	WO	\$1,500.00	Paragraph 16 fails to disclose the amount of cure. Claim #2 filed on 8/27/24 by ACAR Leasing LTD d/b/a GM Financial Leasing reflects an arrearage amount of \$737.98. Plan reflects \$0.00.		
			Objection to Confirmation #28 filed 9/30/24 by Humble ISD and Harris County MUD #344.		
18-35448	AALIYAH MINIIMAH	\$9,449.30	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR NON-PAYMENT</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
18 Resets	STONE	4.52 Mos	Response filed on 9/13/22 at #164.		
9/30/18	\$2,092.69	9/25/24			
73 of 79	EFT WO	\$669.24	Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/25/24 for \$669.24 via wage order.		
23-31989	PATRICK D JONES	\$2,400.00	<u>AMENDED UNIFORM MODIFICATION #87 FILED 9/3/2024</u>	WALKER & PATTERSON P C	Trustee Recommends Amended Mod #87 be Denied.
2 Resets	\$2,400.00	1.00 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/25/2024, DOC #90</u>		
5/31/23	EFT	8/28/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 5/15/2024 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
17 of 60		\$2,400.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		
			Mod proposes to move ongoing mortgage payments that have already been disbursed to post-petition arrears.		
			Mod improperly characterizes Shellpoint Mortgage's Remaining Claim as a Post-Confirmation Claim.		
			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).		

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3:00 pm					
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 8/28/24 for \$2,400.					
Mod payment is \$2,400.					
The first full Mod payment due 9/30/24 has not posted.					
If the Mod is not approved, Debtor will be delinquent \$7,850.					
24-31953	QUINCY ONEIL and	\$425.00	CONFIRMATION HEARING	WESLEY-THOMAS,	Trustee does not recommend confirmation.
3 Resets	CORTNI HILL	0.50 Mos	MOTION TO DISMISS	ALVA	
4/30/24	WASHINGTON	9/19/24	FILED 6/6/2024, DOC #23		
6 of 60	\$850.00 WO	\$425.00	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 4/30/2024 fails to provide for treatment of the secured claim #2 filed on 5/3/2024 by US Department of HUD in the amount of \$90,505.47.					
Plan fails to provide for treatment of the secured claim #6 filed on 5/20/2024 by US Small Business Administration in the amount of \$52,190.68.					
Plan fails to provide for treatment of the secured claim #10 filed on 6/10/2024 by Harris County LGBS Clients in the amount of \$3,227.49 for estimated 2024 Ad Valorem Tax.					
Debtors are proposing to pay Midfirst Bank directly in paragraph 8C of the plan, however claim #8 reflects an arrearage amount of \$1,492.26.					
Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 4/30/24.					
Schedule B fails to disclose an auto accident settlement amount. Thus, the Plan may not meet the liquidation requirement.					
24-32381	TORSHALLE	(\$115.40)	CONFIRMATION HEARING	WESLEY-THOMAS,	Trustee does not recommend confirmation.
1 Reset	NICHOLE BUTLER	-0.19 Mos	MOTION TO DISMISS FILED 8/13/2024, DOC #29	ALVA	
5/23/24	\$620.00	9/25/24	No Response to Trustee's Motion to Dismiss.		
5 of 60	WO	\$173.08	Debtor has failed to provide Trustee with proof of income reflecting updated federal		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
withholdings.					
PLAN #38 filed 9/11/2024 works, paying 1% to general unsecured creditors.					
24-33004	THONG VAN and	\$1,266.95	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee
1 Reset	NHUNG NGUYEN	0.69 Mos	PLAN #29 filed 9/3/2024 works 100% to all creditors. Plan must remain 100% per	CLAYTON WILLIAM	recommends
6/28/24	\$1,830.00	9/25/24	Debtor's Official Form 122C requirement and Applicable Commitment Period.		confirmation of
4 of 57	WO	\$211.15	Trustee requests a C4 Confirmation Order for 100% Plans.		Plan #29 filed
					9/3/2024 with C4
					Order.