

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

**Reset Dates:**  
10/10/2024  
11/14/2024  
12/19/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>24-32048</b>	LINDA HAWK	<b>\$11,120.00</b>	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>
<b>2 Resets</b>	<b>\$5,560.00</b>	<b>2.00 Mos</b>	<b><u>AMENDED MOTION TO DISMISS FILED 9/4/2024, DOC #40</u></b>		
5/3/24	EFT	7/1/24	No Response to Trustee's Motion to Dismiss.		
4 of 60		\$5,560.00	Debtor is delinquent 2 payments through 9/2/2024 totaling \$ 11,120.00.		
			PLAN #2 filed 5/3/2024 fails to provide for treatment of secured claim #4 filed 5/31/2024 by Fort Bend ISD in the amount of \$8,328.17. Plan fails to provide for treatment of secured claim #5 filed 5/31/2024 by Brazoria County in the amount of \$4,818.38. Objection to Confirmation #24 filed 6/13/2024 by Fort Bend ISD and Brazoria County.		
			Plan fails to provide for treatment of secured claim #7 filed 6/17/2024 by Fort Bend County in the amount of \$6,038.02.		
			Plan fails to fully provide for claim #11 of PHH Mortgage (Arrears per POC: \$79,028.32; Plan: \$76,000.00. Ongoing payments per POC: \$3,473.52; Plan: \$3,443.00). Amended Objection to Confirmation #33 filed 7/16/2024 by PHH Mortgage.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test.		
			Paragraph 9C of the Plan is incomplete as Contract Interest Rate has not been provided on the Westlake Portfolio claim (2018 Audi A3).		
			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.		
<b>24-32710</b>	JASMA QUASHON	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>
<b>1 Reset</b>	<b>MCCULLOUGH</b>	<b>0.00 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>		
6/11/24	<b>\$1,200.00</b>	8/27/24	<b><u>FILED 8/16/2024, DOC #31</u></b>		
3 of 60	No Pmt info	\$1,200.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors has not been concluded. Debtor failed to appear at the reset meeting held 8/14/2024.		

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9:30 am

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

PLAN #8 filed on 6/11/2024 does not comply with BLR 3015-1(a).

24-32192	STEVE TORRES,	\$2,659.16	CONFIRMATION HEARING	ADAMS, JIM ALAN	Trustee does not recommend confirmation.
3 Resets	JR.	1.00 Mos	MOTION TO DISMISS FILED 6/10/2024, DOC #17		
5/8/24	\$2,659.16	8/14/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	No Pmt info	\$2,659.16			
Debtor appeared at the original Meeting of Creditors on 6/12/2024, but the meeting was not concluded because attorney was unable to attend. Debtor failed to appear at the reset meetings on 7/17/2024 and 7/31/2024. The meeting has been reset again to 9/18/2024 at 3:00 pm.					
Debtor has failed to file a wage deduction order or EFT authorization with the Court.					
PLAN #4 filed 5/8/2024 does not comply with BLR 3015-1(a) as plan form deviates from standard.					
Plan fails to attach the Plan Summary as Exhibit "A", and the Plan and Plan Summary do not match.					
Plan fails to provide for treatment of secured claim #6 filed 6/17/2024 by Fort Bend County in the amount of \$3,803.96.					
Plan fails to fully provide for secured claim #7 filed 6/19/2024 by Sunrise Meadow POA (Claim: \$11,637.08; Plan: \$10,522.42). Further, Plan provides for treatment of the Sunrise Meadow POA claim in Paragraph 9B instead of 8B and also fails to provide interest on the claim.					
Plan fails to fully provide for mortgage claim #13 of LoanCare LLC (Arrears per POC: \$9,407.87; Plan: \$0. Ongoing payments per POC: \$1,662.55; Plan: \$1,639.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.					

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Plan provides for treatment of the US Department of HUD claim in Paragraph 9C instead of 8C.

Plan fails to provide interest on the Conn's and Flagship Credit (2020 GMC Sierra) secured claims in Paragraph 9B.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #6 and #7 filed 5/8/2024.

24-33111	KENNETH JOHN	(\$1,572.70)	<b><u>CONFIRMATION HEARING</u></b>	ALSINA-BATISTA,	Trustee does not
0 Resets	ISIDORE	-1.03 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	CARLOS C	recommend
7/1/24	\$1,525.00	9/9/24	<b><u>FILED 9/5/2024, DOC. #35</u></b>		confirmation.
2 of 60	WO	\$125.00	No Response to Trustee's Motion to Dismiss.		

PLAN #33 filed 9/3/2024 proposes to begin payments later than the 30 days set forth in 1326(a)(1).

Paragraph 4 of the Plan fails to list the correct month for the February 2026 plan payment, which should be month 19. Plan lists month 13.

An examination of Debtor's schedules indicate non-exempt property rendering the plan deficient pursuant to U.S.C. 1325(a)(4).

Plan does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of the plan, pursuant to the fixed fee agreement granted at docket #14. Plan only provides for \$44.04 to the general unsecured creditors.

Plan fails to properly treat the principal residence claims as it proposes to pay only 50 ongoing mortgage payments to Selene Finance when the plan duration is 60 months.

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

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Debtor failed to provide proof to substantiate the amount to be paid to Andover Farms CAI through the Plan. Creditor has not filed a claim, and Trustee must disburse according to 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.					
<b>24-32556</b>	KEVIN J.	<b>\$4,986.00</b>	<b><u>CONFIRMATION HEARING</u></b>	AMES, AMY B	<b>Trustee does not recommend confirmation.</b>
<b>1 Reset</b>	ROBINSON	<b>1.00 Mos</b>	<b><u>MOTION TO DISMISS FILED 7/17/2024, DOC #26</u></b>		
6/1/24	<b>\$4,994.00</b>	8/15/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	<b>No Pmt info</b>	<b>\$4,996.00</b>			
Debtor is delinquent 0.99 payment through 9/1/2024 totaling \$4,986.					
Debtor has failed to file a wage order for EFT authorization with the Court.					
PLAN #38 filed 8/15/2024 proposes to credit the entire escrowed mortgage payment to principal and interest in paragraph 8.					
Plan fails to provide any interest to Senterra Lakes CAI in paragraph 8B.					
Objection to Confirmation #35 filed 8/9/2024 by William and Diedre Nelson.					
Objection to Confirmation #36 filed 8/13/24 by Nasrollah Ghaemi					
Plan includes (2) special provisions in paragraph 27.					
"Treatment of the Secured Claims of William J. and Dierde J. Nelson: Debtor intends to satisfy the liens of the secured creditor against Kevin Robinson, individually, and against Invest Now, LLC, by selling the lots in Crystal Beach, Galveston County, Texas, subject to approval of the sales by the Bankruptcy Court."					
"Treatment of the Secured Claim of Nasrollah Ghaemi: Debtor intends to satisfy the liens of the secured creditor by selling the lots located at 982, 984, 992, and 994 S. Jacks Rd, Crystal Beach, Galveston County, Texas, subject to approval of the sales by the Bankruptcy Court."					

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Trustee objects to the language in paragraph 27 as too broad and unenforceable. Further, per 341 testimony, none of the lots are not currently on the market.

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

Schedule J #24 provides for a direct monthly payment to US Small Business Administration however, the US Small Business Administration only filed general unsecured claim #7.

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

<b>24-33106</b>	BERT and TERI	<b>\$15,100.00</b>	<b><u>CONFIRMATION HEARING</u></b>	BAIR, THOMAS E	<b>Trustee</b>
0 Resets	EMANUEL	<b>2.00 Mos</b>	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #20</u></b>		<b>recommends</b>
7/1/24	<b>\$7,550.00</b>	1/1/00	No Response to Trustee's Motion to Dismiss.		<b>dismissal.</b>
2 of 60	No Pmt info	\$0.00			
<p>No payments have been made. Debtors are delinquent 2 payments through 8/31/2024 totaling \$15,100.00.</p> <p>Debtors have failed to file a wage deduction order or EFT Authorization with the Court.</p> <p>Debtors have failed to provide Trustee with a copy of their 2023 tax return.</p> <p>PLAN #2 filed 7/1/2024 fails to provide for treatment of secured claim #6 filed 7/18/2024 by Fort Bend County in the amount of \$3,532.81.</p> <p>Plan fails to provide for treatment of secured claim #11 filed 8/28/2024 by Fort Bend ISD in the amount of \$9,860.05. Plan fails to provide for treatment of secured claim #12 filed 8/28/2024 by Sienna Parks and Levee Improvement District in the amount of \$4,565.43. Objection to Confirmation #22 filed 9/9/2024 by Fort Bend ISD and Sienna Parks Levee Improvement District.</p> <p>Plan fails to properly provide for claim #13 of PHH Mortgage (Arrears per POC:</p>					

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9:30 am					
<p>\$147,835.42; Plan: \$60,000.00. Ongoing payments per POC: \$5,473.11; Plan: \$5,549.67). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #9 filed 7/16/2024 by Deutsche Bank/PHH Mortgage.</p> <p>Objection to Confirmation #11 filed 7/16/2024 by Exeter Finance (2016 Mercedes-Benz C300).</p> <p>Plan is not feasible pursuant to 1325(a)(6) as Schedules I and J reflect current monthly net income of \$1,364.70 but plan payments are \$7,550.00.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.</p>					
24-33107	PRAVAS and DOROTHY ANN SUD	\$3,900.00 1.00 Mos 7/24/24	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS FILED 8/16/2024, DOC #33</b> No Response to Trustee's Motion to Dismiss.	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets 7/1/24 2 of 60	\$3,900.00 EFT	\$1,825.00	<p>PLAN #2 filed 7/1/2024 fails to provide for treatment of priority claim #10 filed 8/16/2024 by IRS in the amount of \$588.87.</p> <p>Plan fails to fully provide for mortgage claim #4 of Midfirst Bank (Ongoing payments per POC: \$1,700.52; Plan: \$1,666.02).</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.</p> <p>Statement of Financial Affairs fails to list gross income for the years 2023 and 2024 in Paragraph 4.</p>		
24-32689	TAKYSHA RAICHANCEE GARDINER-MCDANI EL	\$409.30 0.45 Mos 9/3/24 \$415.35	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS</b> <b>FILED 7/30/2024, DOC #23</b> PLAN #24 filed 8/6/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 6/7/2024.	BRYEANS, DONALD	Trustee does not recommend confirmation.
1 Reset 6/7/24 3 of 60	\$900.00 WO				

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<b>9:30 am</b>					
24-33233	ASHLEY LEUTSCH	(\$1,350.00)	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	<b>Trustee does not recommend confirmation.</b>
0 Resets	MOORE	-1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/15/24	\$1,350.00	9/9/24	<b><u>FILED 8/15/2024, DOC #22</u></b>		
2 of 60	EFT	\$1,350.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #3 filed 8/9/2024 shows an unfiled tax return for the year 2022 and 2023 and reflects a priority claim amount of \$61,491.87. Trustee received a copy of the 2023 return on 8/16/24 and the 2022 return on 9/5/24 reflecting a stated liability of \$3,175.00 and \$4,428.00 respectively. PLAN #2 filed 7/15/24 only provides \$11,400.00 for the IRS.		
			Based on JD Power value (\$17,568.00) as required by Order #9, the Plan does not provide sufficient adequate protection to Credit Human FCU on the 2019 BMW X1.		
			The Applicable Commitment Period listed in Paragraph 4 is incorrect		
			Schedule B fails to list security deposit. Thus, the plan may not meet the liquidation requirement.		
			Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.		
24-33282	LATHANIEL ANDRE	\$3,100.00	<b><u>CONFIRMATION HEARING</u></b>	CHEUNG, WAI PING	<b>Trustee recommends dismissal.</b>
0 Resets	ALLEN, SR.	1.00 Mos	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #27</u></b>		
7/18/24	\$3,100.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$0.00	No payments have been made. Debtor is delinquent 1 payment of \$3,100.00, with next payment due on 9/17/2024.		
			IRS claim #6 filed 8/16/2024 shows unfiled tax returns for the years 2021, 2022 and 2023, reflecting a priority claim amount of \$34,345.89. Trustee received signed copies of Debtor's 2022 and 2023 returns on 8/29/2024 (2022 shows a liability of \$920.00; 2023 shows a liability of \$2,848.00). Trustee has not received a copy of a 2021 return. PLAN #28 filed 8/20/2024 provides only \$3,308.74 priority amount for the IRS in Paragraph 6.		

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<b>9:30 am</b>					
<p>Plan provides for treatment of Greenfield Village HOA claim #5 in the amount of \$2,384.42 in Paragraph 8B, but creditor has only filed an unsecured claim.</p> <p>Debtor has failed to comply with BLR 3015-1(b) requiring Debtors to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate. Mortgage creditor (Fay Servicing LLC) has not yet filed a claim in the case. Bar date is 9/26/2024.</p>					
24-32759	MAKIYA LOLA	\$465.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	NORRIS	1.03 Mos	<b><u>MOTION TO DISMISS FILED 7/17/2024, DOC #24</u></b>		
6/13/24	\$450.00	7/26/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$450.00	Debtor is delinquent 1 payment through 8/13/2024 totaling \$465.		
			Debtor has failed to amend Schedule I to reflect new employer, per 341 testimony.		
			Debtor has failed to file a wage deduction order with the court.		
			Plan #25 filed 7/18/2024 will work, paying 9% to general unsecured creditors.		
24-32985	STEPHEN ANDREW	(\$4.92)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	and ASHLEY	-0.02 Mos	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #23</u></b>		
6/28/24	NICOLE	9/3/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	YARBROUGH	\$50.00	PLAN #2 filed 6/28/2024 fails to provide treatment for priority claim #21 Texas Comptroller of Public Accounts in the amount of \$653.36.		
	\$300.00		Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
	WO		Debtors have 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>9:30 am</b>					
<b>24-33041</b>	CEDRIC DEMOND	<b>\$7,820.00</b>	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee recommends dismissal.</b>
<b>0 Resets</b>	WARD, SR	<b>2.00 Mos</b>	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #23</u></b>		
6/29/24	<b>\$3,910.00</b>	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$0.00	Debtor is delinquent 2 payments through 8/29/2024 totaling \$7,820. Debtor has not remitted any payments.		
			PLAN #2 filed 6/29/2024 fails to provide treatment for secured claim #1 US Department of HUD in the amount of \$26,154.87.		
			IRS claim #5 filed 8/13/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$15,837.04. Trustee has received an unsigned copy of the 2023 tax return on 8/1/2024 reflecting a refund of \$4,839. Plan fails to provide any treatment for the IRS.		
			Per 341 testimony, Debtor has failed to disclose all assets and lease obligations and therefore plan may not meet the liquidation test.		
24-32894	ALFRED O'NEAL	<b>\$3,010.00</b>	<b><u>CONFIRMATION HEARING</u></b>	CULPEPPER LAW	<b>Trustee recommends dismissal.</b>
<b>0 Resets</b>	BATES	<b>2.00 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	GROUP, P.C.	
6/24/24	<b>\$1,505.00</b>	1/1/00	<b><u>FILED 8/5/2024, DOC #18</u></b>		
3 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
			No payments remitted. Debtor is delinquent 2 payments through 8/24/24 totaling \$3,010.00.		
			Debtor has failed to provide copy of the 2023 federal income tax return.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			IRS claim #2 filed 7/15/24 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$0.00. Trustee has not received a signed copy of this return. PLAN #14 filed 7/23/24 fails to provide any treatment for the IRS.		
			Debtor has failed to provide Trustee with proof of income to substantiate the		

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

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

Objection to Confirmation #20 by Vanderbilt Mortgage and Finance, Inc. (2014 CMH Manufactured Home).

24-32658	GEORGE and	\$2,300.00	<b><u>CONFIRMATION HEARING</u></b>	DAVIS-SMITH,	Trustee does not
1 Reset	SHERRY	1.77 Mos	<b><u>MOTION TO DISMISS FILED 7/17/2024, DOC #20</u></b>	SHELLY M	recommend
6/5/24	O'CONNOR	8/23/24	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	\$1,300.00	\$300.00			
	No Pmt info				
Debtors are delinquent 1.7 payments through 9/5/2024 totaling \$2,300.					
Debtors have failed to file an EFT authorization with the Court.					
PLAN #13 filed 6/19/2024 proposes to pay Rocket Mortgage in paragraph 8A without a corresponding cure claim. Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest. Objection to Confirmation #19 filed 7/16/2024 by Rocket Mortgage, LLC.					
Plan does not provide for the notice of post-petition fee claim of Rocket Mortgage in the amount of \$1,050 for proof of claim and objection to plan.					
Plan is proposing to pay the total debt claim of Aqua Finance in paragraph 9B as a monthly payment.					
Plan fails to provide interest to LP Financial in paragraph 9B.					
Plan fails to provide treatment for secured claim #13 Diamonds International in the amount of \$1,700.					
Plan fails to provide treatment for secured claim #3 Galveston County in the amount of \$318.69.					
Plan fails to provide treatment for secured claim #27 Service Finance in the					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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11/14/2024  
12/19/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
amount of \$12,658.63.					
Plan is not feasible, as Sch J #11 reflects an inability to fund the plan.					
No corrective action taken since last hearing.					
24-30743	BILLY JOSEPH	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	DEAL, RICK J	Trustee does not
2 Resets	POST	0.00 Mos	<b><u>MOTION TO DISMISS FILED 4/17/2024, DOC #25</u></b>		recommend
2/25/24	\$9,900.00	8/26/24	<b><u>EVIDENTIARY HEARING ENTERED 6/20/2024, DOC #46</u></b>		confirmation.
7 of 60	EFT	\$9,900.00	No Response to Trustee's Motion to Dismiss.		
Debtor is not contributing all disposable income into the plan. Debtor is proposing to keep a 2019 Can-Am Maverick four-wheeler at the expense of the general unsecured creditors. The 2019 Can-Am Maverick is not reasonably necessary for the administration of Debtor's case.					
Debtor has not provided proof to substantiate the amounts to be paid to Keystone Equipment and Bridgecrest through the Plan. The bar date passed 5/6/2024 without the creditors filing claims and Trustee must pay per the plan.					
<b>24-32701</b>	CAYCEE DAVIS	\$775.30	<b><u>CONFIRMATION HEARING</u></b>	DEAL, RICK J	Trustee
1 Reset	\$1,083.00	0.72 Mos	PLAN #32 filed 8/29/2024 works, paying 8.54% to the general unsecured creditors.		recommends
6/10/24	WO	9/6/24			confirmation of
3 of 60		\$461.54			Plan #32 filed
					8/29/2024.
24-32932	QWANDA ARQUIA	(\$358.50)	<b><u>CONFIRMATION HEARING</u></b>	DEAL, RICK J	Trustee does not
0 Resets	GOLDEN	-0.31 Mos	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #21</u></b>		recommend
6/26/24	\$1,161.41	9/5/24	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	WO	\$536.08	Debtor has not provided proof to substantiate the amounts to be paid to Compass Recovery Group through the Plan. The bar date passed on 9/4/20224 without creditor filing a claim and Trustee must pay per the plan.		
PLAN #22 filed 9/5/2024 works, paying 24% to general unsecured creditors.					

**Pre-Conf/Dismissal**  
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
24-33162	RHONDA LYNN	\$38.48	<b><u>CONFIRMATION HEARING</u></b>	Dove, Ryan J	<b>Trustee recommends confirmation of Plan #23 filed 8/26/2024.</b>
0 Resets	SMITH	0.15 Mos	PLAN #23 filed 8/26/2024 works, paying 11% to general unsecured creditors.		
7/3/24	\$250.00	9/5/24			
2 of 60	WO	\$115.38			
<b>23-33378</b>	RICARDO A ORTIZ	\$965.00	<b><u>CONFIRMATION HEARING</u></b>	FEALY, VICKY	<b>Trustee does not recommend confirmation.</b>
6 Resets	\$650.00	1.48 Mos	<b><u>MOTION TO DISMISS FILED 11/6/2023, DOC #28</u></b>		
9/1/23	EFT	9/4/24	Response to Trustee's Motion to Dismiss #34 filed 11/28/2023.		
12 of 58		\$650.00	Debtor is delinquent 1.5 payments through 9/1/2024 totaling \$965.		
			PLAN #40 filed 12/13/2023 fails to provide any treatment for claim #4 NewRez LLC dba Shellpoint Mortgage (Arrears Per POC: \$15,933.08, Plan: \$0; Ongoing Payments Per POC: \$565.60, Plan: \$0). Objection to Confirmation #51 filed 3/14/2024 by NewRez LLC dba Shellpoint Mortgage Servicing.		
			Plan does not provide for the notice of post-petition fee claim of NewRez LLC dba Shellpoint Mortgage in the amount of \$1,550 and \$1,050 for attorney's fees, proof of claim, plan review and objections.		
			Adversary 23-03255 filed 11/29/2023, #36.		
			Status conference to be held on 12/18/2024 at 11:00 AM.		
24-32275	LULU KANGAME	\$1,420.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	<b>Trustee recommends dismissal.</b>
2 Resets	\$1,350.00	1.05 Mos	<b><u>MOTION TO DISMISS</u></b>	T	
5/15/24	EFT	8/19/24	<b><u>FILED 7/2/2024, DOC. #20</u></b>		
4 of 60		\$1,200.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #6 filed 6/21/2024 shows unfiled tax returns for the years 2021-2023 and reflects a priority claim amount of \$31,953.16. Trustee has received copies of the 2021-2023 tax returns reflecting \$0 liability. PLAN #29 filed 8/10/2024 fails to provide any treatment for the IRS.		
			Debtor is delinquent 1.05 payments through August totaling \$1,420, with the next payment due 9/14/2024. Pursuant to Order #34 entered 8/15/2024, Debtor shall additionally no later than 9/12/2024 make an additional payment of no less than		

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
September 16, 2024 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
\$1,200. If Debtor defaults, Trustee to upload a dismissal order.					
24-32846	ARTHUR FIELDS	\$492.28	<b>CONFIRMATION HEARING</b>	FERGUSON, JAMES	Trustee does not recommend confirmation.
1 Reset	\$800.00	0.62 Mos	<b>MOTION TO DISMISS FILED 7/18/2024, DOC #22</b>	T	
6/20/24	WO	9/5/24	Debtor's Response to Trustee's Motion to Dismiss filed 8/13/2024 at docket #26.		
3 of 60		\$184.62	PLAN #25 filed 8/13/2024 fails to provide for treatment of secured claim #14 filed 8/23/2024 by MIC General Insurance Corporation/Southwest Airlines FCU in the amount of \$36,975.00 for a 2020 Jeep Wrangler Unlimited. Objection to Confirmation #32 filed 8/28/2024 by MIC General Insurance Corporation.		
			Plan lists a special provision in Paragraph #27: Debtor is paying DSO by wage order in the amount of \$125.00 per month.		
			At this monthly payment, Debtor's pre-petition support obligations disclosed in schedule E/F will not be paid in full during the life of the plan and thus the Debtor may not be eligible for discharge.		
24-32880	NICOLE ASHERAY	\$1,369.23	<b>CONFIRMATION HEARING</b>	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	DABNEY	1.54 Mos	<b>MOTION TO DISMISS</b>	T	
6/21/24	\$890.00	8/27/24	<b>FILED 8/9/2024, DOC #21</b>		
3 of 60	EFT WO	\$410.77	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.54 payments through 8/21/24 totaling \$1,369.23.		
			PLAN #17 filed 8/7/2024 works, paying 5.122% to the general unsecured creditors. However, the Plan may not be feasible.		
			Schedule I is inaccurate as it fails to disclose current employer and Debtor has failed to provide proof of current income.		
			Schedule B is inaccurate as it fails to accurately list the value of household goods and furnishings. Thus, the plan may not meet the liquidation requirement.		

**Pre-Conf/Dismissal**  
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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
24-33034 0 Resets 6/29/24 3 of 60	TRENICE ROBINSON JOHNSON \$520.00 WO	\$520.00 1.00 Mos 9/10/24 \$260.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #20</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 1. payments through 8/29/2024 totaling \$520.  PLAN #2 filed 6/29/2024 fails to provide treatment for priority IRS claim #8 in the amount of \$35,812.32.  Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 6/29/2024.  Objection Confirmation #17 and #18 filed 8/8/2024 by Toyota Motor Credit.	FERGUSON, JAMES T	Trustee does not recommend confirmation.
24-33170 0 Resets 7/3/24 2 of 60	DAYSHA MARTANNA HALL \$500.00 EFT	\$500.00 1.00 Mos 8/28/24 \$500.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #11</u></b> No Response to Trustee's Motion to Dismiss filed.  Debtor is delinquent 1 payment through 9/2/2024 totaling \$500.  Debtor failed to appear at the First Meeting of Creditors held 8/22/2024. Reset is scheduled for 9/11/2024 at 11:00 AM.  IRS claim #4 filed 8/9/2024 shows an unfiled tax return for the year 2021, 2022 and reflects a priority claim amount of \$6,364.42. Trustee has not received a copy of these tax returns. PLAN #2 filed 7/3/2024 fails to provide any treatment for the IRS.  Plan fails to fully provides for 910 secured claim #6 Ally Bank (POC: \$19,102.58, Plan: \$18,105).	FERGUSON, JAMES T	Trustee does not recommend confirmation.
24-32421 1 Reset 5/27/24 4 of 60	CHARLES LEON LEWIS \$2,634.07 WO	\$1,215.75 0.46 Mos 9/10/24 \$607.86	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 7/11/2024, DOC #31</u></b> Response to Trustee's Motion to Dismiss filed 7/25/2024 at #32.  Debtor is delinquent \$1,215.75 with next payment due 9/26/24.	FUERST, JACK N	Trustee recommends dismissal.

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

IRS claim #8 filed 6/21/2024 shows an unfiled tax return for the year 2021, 2022 and 2023 and reflects a priority claim amount of \$28,375.80. Trustee received signed copies of the returns on 7/25/24 reflecting refunds of \$10,818.00, \$1,149.00 and \$9,061.00 respectively. PLAN #2 filed 5/27/2024 fails to provide any treatment for the IRS and the refunds are not listed on Schedule B.

Plan provides for \$1,500.00 in attorney's fees. Fixed fee agreement filed on 5/30/24 at #8 shows \$3,000.00.

Plan fails to fully provide for the claim of First Service Credit Union (Arrears per POC: \$63,797.61, Plan \$0.00. Ongoing payments per POC \$4,800.94; Plan: \$2,247.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. First Service Credit Union's Joinder to Trustee's Motion to Dismiss filed 8/2/24 at #34. Objection to Confirmation #35 filed 8/12/24.

Debtor is proposing to pay First Service Credit Union directly in paragraph 9C of the plan for a 2016 VW Passat, however claim #14 reflects an arrearage amount of \$7,411.99.

Plan fails to provide for treatment of the secured claim #9 filed on 6/25/24 by Lone Star College System in the amount of \$542.58 for estimated 2024 ad valorem tax (2303 Forest Garden Dr).

Plan fails to provide for treatment of the secured claim #10 filed on 7/18/24 by Crosby ISD in the amount of \$2,919.42 for estimated 2024 ad valorem tax ( 111 FM-1942 RD). Further, this property is not listed on Schedule A. Thus, the plan may not meet the liquidation requirement.

Plan fails to provide for treatment of the secured claim #11 filed on 7/18/24 by Humble ISD in the amount of \$5,459.04 for estimated 2024 ad valorem tax (2303 Forest Garden Dr).

Plan fails to provide for treatment of the secured claim #12 filed on 7/18/24 by City of Houston in the amount of \$2,504.23 for estimated 2024 ad valorem tax (2303

Pre-Conf/Dismissal  
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Forest Garden Dr).					
Plan fails to provide for treatment of the secured claim #15 filed on 7/31/24 by First Service Credit Union in the amount of \$3,301.16 for a cross collateralized signature loan.					
Trustee alleges the Plan may not be feasible. Debtor failed to disclose non filing spouses separate debts.					
Motion for Relief from Stay #38 filed 8/14/24 by First Service Credit Union (2303 Forest Garden Dr). Agreed Order entered 9/4/24 at #49.					
Objection to Confirmation #45 filed 8/30/24 by Crosby Independent School District, Humble Independent School District and City of Houston.					
No corrective action since the prior hearing.					
24-32113	RUBEN GONZALEZ, JR.	\$2,600.00	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS FILED 6/7/2024, DOC #31</b>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset		1.00 Mos	Debtor's Response to Trustee's Motion to Dismiss filed 6/12/2024 at docket #33.		
5/6/24	\$2,600.00	9/5/24	PLAN #45 filed 8/5/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.		
4 of 60	EFT	\$2,600.00	Objection to Confirmation #32 filed 6/10/2024 by Spring ISD and Harris County MUD #82.		
24-32602	BRANDON RAYMOND and DAWN VALDEZ RIVERA	\$3,000.00	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS</b> <b>FILED 7/12/2024, DOC #32</b>	GUZMAN, ELOISE A	Trustee recommends dismissal.
1 Reset		1.71 Mos	Response to Trustee's Motion to Dismiss filed 8/7/2024 at #40.		
6/3/24		9/5/24	Debtor is delinquent 1.71 payments through 9/3/24 totaling \$3,000.00.		
3 of 60	\$1,750.00	\$450.00	PLAN #43 filed 8/13/2024 works, paying 22.172% to the general unsecured creditors. However, the Plan may not be feasible. Debtor failed to provide proof of insurance to verify compliance with paragraph 11 of the plan.		
	EFT				



**Pre-Conf/Dismissal**  
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**Tiffany D. Castro, Trustee**  
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
24-32702	CARMEN NICOLE	\$576.92	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	Trustee
1 Reset	PALMER	1.15 Mos	PLAN #35 filed 8/20/2024 works, paying 6.19% to the general unsecured		recommends
6/10/24	\$500.00	8/26/24	creditors.		confirmation of
3 of 60	WO	\$230.77			Plan #35 filed
					8/20/2024.
24-32910	TAYLOR STAMPS	\$2,769.23	<b><u>CONFIRMATION HEARING</u></b>	HALL, WILLIAM	Trustee
0 Resets	CAMPBELL	1.54 Mos	<b><u>MOTION TO DISMISS</u></b>	BRITTON	recommends
6/25/24	\$1,800.00	9/5/24	<b><u>FILED 8/13/2024, DOC. #27</u></b>		dismissal.
3 of 60	WO	\$830.77	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to provide a copy of his 2023 Tax Return to the Trustee. Further, Debtor failed to provide proof to substantiate the amount to be paid to the IRS through PLAN #26 filed 8/13/2024. Creditor has not filed a claim, and Trustee must disburse according to the plan.</p> <p>Debtor is delinquent 1.54 payments through August totaling \$2,769.23.</p> <p>Per 341 testimony, Schedule B fails to list Debtor's ammo for his 3 firearms.</p> <p>Per 341 testimony, Schedule I fails to list Debtor's wage deductions and Schedule J lists a duplicate health insurance expense.</p> <p>Per 341 testimony, the Statement of Financial Affairs fails to list transfer of Debtor's business assets to his father-in-law through probate, failed to provide proof of same and a copy of the Probate Order of Settlement to the Trustee.</p>					
24-32481	NELSON JAVIER	\$2,592.30	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	Trustee does not
1 Reset	and LORENA	0.66 Mos	<b><u>MOTION TO DISMISS</u></b>	CRAIG ALEXANDER	recommend
5/30/24	HERRERA	9/3/24	<b><u>FILED 7/11/2024, DOC #26</u></b>		confirmation.
4 of 60	\$3,900.00	\$2,900.00	Response to Trustee's Motion to Dismiss filed 7/3/2024 at #23.		
	EFT WO				
<p>Debtors are delinquent \$2,592.30 with next payment due 9/29/24.</p> <p>IRS claim #11 filed 6/21/2024 shows an unfiled tax return for the year 2021 for both Debtor's and reflects a priority claim amount of \$11,648.79. Trustee received a signed copy of the joint tax return on 7/1/24 reflecting a stated liability of</p>					

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

\$7,731.00. Plan provides \$19,000.00 for the IRS.

Plan fails to properly provide for the claim of M&T Bank (Arrears per POC: \$11,415.55, Plan \$12,236.14. Ongoing payments per POC \$2,676.66; Plan: \$2,936.34).

Plan does not provide for by M&T Bank's 3002.1(c) Notice (docket #32) in the amount of \$950.00.

Plan fails to provide for treatment of the secured claim #24 filed on 7/29/24 by Brazoria County Tax Office in the amount of \$6,462.93 for estimated 2024 ad valorem tax.

Plan fails to provide for treatment of the secured claim #25 filed on 7/29/24 by Brazoria County MUD #18 in the amount of \$728.17 for estimated 2024 ad valorem tax.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on both Navy Federal Credit Union claims.

Trustee alleges the Plan is not feasible. Debtor reported the uncle is driving and paying for the 2021 Polaris Slingshot but has not provided proof. Trustee alleges that even if permitted to pay directly, this debt/asset is not necessary for the support of Debtor or Debtor's dependents. Further, the contribution is not on Schedule I and the payment is not listed on Schedule J.

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.

No corrective action since the prior hearing.

24-33076 SHERNITA LESHE (\$1,273.10)  
0 Resets SWANSON -0.38 Mos  
7/1/24 \$3,310.00 9/9/24  
2 of 60 WO \$1,527.70

CONFIRMATION HEARING  
MOTION TO DISMISS FILED 8/16/2024, DOC #29

HIGGINBOTHAM,  
CRAIG ALEXANDER

Trustee does not  
recommend  
confirmation.

Debtor's Response to Trustee's Motion to Dismiss filed 8/16/2024 at docket #30.  
PLAN #2 filed 7/1/2024 fails to properly provide for mortgage claim #10 of Midfirst

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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>			
<b>9:30 am</b>					
Bank (Arrears per POC: \$22,133.95; Plan: \$21,029.87. Ongoing payments per POC: \$1,802.43; Plan: \$1,845.10).					
Plan fails to fully provide for secured claim #17 filed 8/26/2024 by Ally Bank for a 2019 Mercedes-Benz GLA250 (Claim: \$20,162.65; Plan: \$19,811.79).					
Plan fails to fully provide for secured claim #20 filed 9/9/2024 by Sterling Lakes POA (Claim: \$14,514.18; Plan: \$11,915.43).					
Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (attorney fees and Ally Bank) but ending at different months, which is mathematically impossible.					
<b>24-31293</b>	ISAAC A MEJIA and	<b>(\$1,029.56)</b>	<b><u>CONFIRMATION HEARING</u></b>	HIMES, DAVID A	<b>Trustee</b>
<b>3 Resets</b>	AMY M MEIJA	<b>-0.62 Mos</b>	<b><u>MOTION TO DISMISS</u></b>		<b>recommends</b>
3/26/24	<b>\$1,673.00</b>	9/4/24	<b><u>FILED 7/22/2024, DOC. #46</u></b>		<b>dismissal.</b>
6 of 60	<b>WO</b>	<b>\$386.08</b>	No Response to Trustee's Motion to Dismiss.		
PLAN #38 is not feasible as it fails to begin payments 30 days from the Petition date, which would be 4/25/2024. Plan begins payment in May.					
Plan fails to properly provide for the claim of LoanCare, LLC (Arrears per POC: \$10,589.71, Plan \$5,408.38. Ongoing payments per POC \$1,206.76; Plan: \$1,265.75).					
Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).					
Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on Integrity Texas Funding's secured claim for the 2013 Honda Civic. Further, the Plan fails to list the year of the Honda Civic and Debtors failed to provide proof to substantiate the amount paid to Integrity Texas Funding through the Plan. Creditor has not filed a claim, the bar date has passed, and Trustee must disburse according to plan. Lastly, based on the pro-rata treatment to Integrity Funding, the Plan fails to provide sufficient adequate protection on the vehicle.					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

**Reset Dates:**  
10/10/2024  
11/14/2024  
12/19/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

Plan provides an ad valorem reserve in Paragraph 21 of the Plan despite property taxes being escrowed pursuant to the treatment of the ongoing mortgage claim in Paragraph 8A.

The Petition fails to list Amy Mejia's alias, Amy M. McCoy, and the correct spelling of her last name.

Schedule J lists a monthly installment payment for the 2013 Honda Civic that is paid through 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.

24-31920 CATHERYN \$8,570.00  
2 Resets YVONNE LONGINO 2.00 Mos  
4/29/24 \$4,285.00 7/29/24  
5 of 60 EFT \$4,285.00

**CONFIRMATION HEARING**  
**AMENDED MOTION TO DISMISS**  
**FILED 6/14/2024, DOC. #23**

HIXON, ERIC C

**Trustee  
recommends  
dismissal.**

Debtor's Response to Trustee's Motion to Dismiss filed 7/28/2024, doc. #42.

IRS claim #2 filed 6/5/2024 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$16,182.80. Trustee received a stamped "filed" copy of the 2022 tax return signed 3/28/2024 on 6/4/2024 reflecting a \$533 refund.

PLAN #49 filed 8/19/2024 provides for the IRS' priority claim but fails to list the IRS' secured setoff claim in Paragraph 7.

Debtor is delinquent 2 payments through August totaling \$8,570.

Plan and Plan Summary #49 do not match. The Plan Summary lists 5 variable payment installments for Select Portfolio Services' ongoing mortgage claim while the plan lists the actual ongoing mortgage payment amount of \$1,385.44 pursuant to Select Portfolio's claim #5 filed 7/8/2024.

Plan fails to fully provide for the claim of Select Portfolio Services (Arrears per POC: \$92,962.17, Plan \$91,026.840.

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

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
Schedule J is inaccurate as it does not represent a good faith estimate of the Debtor's financial situation.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
24-31628 0 Resets 4/11/24 5 of 60	MITCHELL TODD DAILEY \$1,800.00 WO	(\$1,194.70) -0.66 Mos 9/6/24 \$692.31	<b><u>CONFIRMATION HEARING</u></b> PLAN #41 filed 7/23/2024 works, paying 32% to general unsecured creditors.	HYDE, JACOB BRUCE	Trustee recommends confirmation of Plan #41 filed 7/23/2024.
24-32731 0 Resets 6/12/24 3 of 60	JAMILAH FAGID SADEDDIN and JOSEPH MICHAEL CONSENTINO \$470.00 WO	(\$307.70) -0.65 Mos 8/29/24 \$738.46	<b><u>CONFIRMATION HEARING</u></b> PLAN #57 filed 8/29/2024 works, paying 3.434% to the general unsecured creditors. However, plan requires proper notice to the unsecured creditors.	HYDE, JACOB BRUCE	Trustee does not recommend confirmation.
24-30520 4 Resets 2/6/24 7 of 60	LARRY DAVID TUBBS, JR \$3,905.00 WO	\$3,733.42 0.96 Mos 8/29/24 \$914.08	<b><u>CONFIRMATION HEARING</u></b> Response to Trustee's Motion to Dismiss filed 4/10/2024 at #28.  PLAN #53 filed 7/26/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$111,068.40.  Objection to Confirmation #62 filed 8/16/2024 by Ally Bank (2021 Ram 1500).	KEELING, KENNETH A	Trustee does not recommend confirmation.
24-31478 2 Resets 4/1/24 5 of 60	ANDRE LEVELLE and KIMBERLEY FERNINAND HINES \$3,055.00 EFT WO	(\$628.85) -0.21 Mos 9/10/24 \$1,250.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 5/21/2024, DOC #39.</u></b> Response to Trustee's Motion to Dismiss filed 6/6/2024 at #41.  PLAN #53 filed 7/24/2024 over provides for IRS claim #10 amended on 6/4/24 (POC: \$10,391.57, Plan: \$20,485.57).  Plan fails to properly provide for the claim of Select Portfolio Servicing, Inc.	KEELING, KENNETH A	Trustee does not recommend confirmation.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
(Arrears per POC: \$33,781.88, Plan \$0. Ongoing payments per POC \$2,068.56; Plan: \$2,068.55 for months 1-6 only). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.					
Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).					
<b>24-32138</b>	JOSE JUAN	<b>\$812.86</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
<b>1 Reset</b>	TORRES and	<b>0.22 Mos</b>	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #47</u></b>	A	
5/6/24	VALERIE VALDEZ	9/9/24	Debtors' Response to Trustee's Motion to Dismiss filed 8/21/2024 at docket #48.		
4 of 60	<b>\$3,760.00</b>	<b>\$500.00</b>	PLAN #2 filed 5/6/2024 fails to provide for treatment of amended IRS priority claim #17 filed 7/16/2024 in the amount of \$5,573.41.		
	<b>WO</b>		Plan fails to provide for treatment of secured claim #19 filed 6/17/2024 by Harris County ESD #50 in the amount of \$129.26.		
			Plan fails to properly provide for claim #21 of Nationstar Mortgage (Ongoing payments per POC: \$1,644.78; Plan: \$1,777.53).		
<b>24-32469</b>	LENCY PATRICIA	<b>\$3,506.90</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
<b>1 Reset</b>	PORTOCARRERO	<b>1.26 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	A	
5/30/24	MONTENEGRO	8/14/24	<b><u>FILED 7/11/2024, DOC #29</u></b>		
4 of 60	<b>\$2,790.00</b>	<b>\$1,287.70</b>	Response to Trustee's Motion to Dismiss filed 8/3/2024 at #23.		
	<b>WO</b>		Debtor is delinquent 1.26 payments through 8/29/24 totaling \$3,506.90.		
			PLAN #2 filed 5/30/24 fails to fully provide for the secured claim #17 filed on 8/14/24 by Marble Arch TH (Arrears per POC: \$5,566.45, Plan \$5,300.00. Ongoing payments per POC \$625.58; Plan: \$425.00).		
			Debtor failed to provide proof of insurance to verify compliance with paragraph 11 of the plan.		
			Plan fails to provide for treatment of the secured claim #5 filed on 6/25/24 by City of Houston in the amount of \$1,116.95 for 2023-2024 ad valorem tax.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Plan fails to provide for treatment of the secured claim #6 filed on 6/25/24 by Houston Community College System in the amount of \$198.41 for 2023-2024 ad valorem tax.					
Plan fails to provide for treatment of the secured claim #7 filed on 6/25/24 by Houston ISD in the amount of \$1,116.95 for 2023-2024 ad valorem tax.					
Objection to Confirmation #26 filed 6/25/24 by City of Houston, Houston Community College System and Houston ISD.					
Objection to Confirmation #37 filed 9/9/24 by Kafi, Inc.					
<b>24-32607</b>	MONICA SANCHEZ	<b>\$1,190.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #47 filed 9/6/2024 if Redwood Development, LLC's Objection is resolved/withdrawn.</b>
<b>1 Reset</b>	GONZALEZ	<b>0.65 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	A	
6/3/24	<b>\$1,830.00</b>	9/5/24	<b><u>FILED 7/12/2024, DOC. #29</u></b>		
3 of 60	EFT WO	\$600.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/1/2024, doc. #32.		
Objection to Confirmation filed by Redwood Development, LLC on 8/12/2024, doc. #38.					
PLAN #47 filed 9/6/2024 works, paying 3.22% to the general unsecured creditors.					
<b>24-32849</b>	CHAD EDWARD	<b>\$227.80</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #40 filed 9/9/2024.</b>
<b>1 Reset</b>	JOHNSON	<b>0.15 Mos</b>	PLAN #40 filed 9/9/2024 works, paying 51.81% to the general unsecured creditors.	A	
6/20/24	<b>\$1,550.00</b>	9/9/24			
3 of 60	WO	\$359.20			
<b>24-32859</b>	LUISA EMILIA ORTIZ	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
<b>0 Resets</b>	CRUZ	<b>0.00 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	A	
6/20/24	<b>\$1,210.00</b>	8/23/24	<b><u>FILED 8/8/2024, DOC #27</u></b>		
3 of 60	ACH	\$1,210.00	Response to Trustee's Motion to Dismiss filed 8/15/2024 at #28.		
PLAN #30 filed 8/29/2024 works paying 100% to the general unsecured creditors. However, the plan may not be feasible. Trustee has not received proof of income.					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
24-32972	REBECA FALCON	\$330.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	GONZALEZ	0.47 Mos	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #28</u></b>	A	
6/27/24	\$695.00	8/27/24	Response to Trustee's Motion to Dismiss #29 filed 8/21/2024.		
3 of 60	WO	\$330.00	Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			Amended Schedule A/B #32 fails to list and itemize the jewelry inventory in paragraph 41.		
			PLAN #31 filed 9/5/2024 works, paying 54% to general unsecured creditors.		
24-33093	FELIX ANDRES	\$3,450.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	HERNANDEZ	0.90 Mos	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #29</u></b>	A	
7/1/24	\$3,830.00	8/1/24	Debtor's Response to Trustee's Motion to Dismiss filed 8/21/2024 at docket #30.		
2 of 60	EFT	\$4,210.00	PLAN #31 filed 9/9/2024 fails to provide for treatment of secured claim #5 filed 7/29/2024 by OneMain Financial in the amount of \$14,815.18 for a lien against a 2006 Ford F150.		
			Plan fails to fully provide for amended secured claim #7 filed 8/23/2024 by IRS (Claim: \$83,570.51; Plan: \$82,139.98).		
			Debtor is proposing to pay Ally Financial directly in Paragraph 9C of the plan. However, claim #8 filed 8/22/2024 by Ally reflects an arrearage amount of \$663.50.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
24-33189	SANTITA LADAWN	\$53.83	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	STEPHENS	0.09 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
7/9/24	\$575.00	9/4/24	<b><u>FILED 8/19/2024, DOC. #24</u></b>		
2 of 60	WO	\$265.39	Response to Trustee's Motion to Dismiss filed 8/21/2024, doc. #26.		
			Based on JD Power value (\$14,902.20) as required by Order #11, PLAN #2 filed 7/9/2024 does not provide sufficient adequate protection to Americredit on the 2019 Chevy Traverse.		



Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
September 16, 2024 9:30 am

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

9:30 am

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

Debtor failed to provide proof to substantiate the amounts to be paid to the IRS through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.

Per 341 testimony, Schedule I fails to list Debtor's additional investment income from her employer for her stock purchase in the company.

Per 341 testimony, Schedule J is inaccurate as it lists an additional \$228.45/mo. auto insurance expense that is already wage- deducted.

Per 341 testimony, the Statement of Financial Affairs fails to list Debtor's annual investment income from her stock in her employer's company.

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

24-33231	HALMAR EDEN	(\$1,305.00)	<b>CONFIRMATION HEARING</b>	KEELING, KENNETH	Trustee does not
0 Resets	REYES GUEVARA	-0.34 Mos	<b>MOTION TO DISMISS FILED 8/16/2024, DOC #27</b>	A	recommend
7/15/24	\$3,885.00	8/27/24	Debtor's Response to Trustee's Motion to Dismiss filed 8/21/2024 at docket #28.		confirmation.
2 of 60	EFT WO	\$1,300.00	PLAN #2 filed 7/15/2024 fails to provide for treatment of secured claim #2 filed 7/25/2024 by Harris County ESD #7 in the amount of \$573.22, secured claim #3 filed 7/25/2024 by Harris County ESD #11 in the amount of \$192.19 and secured claim #4 filed 7/25/2024 by Lone Star College System in the amount of \$685.30.		
			Objection to Confirmation #34 filed 9/5/2024 by Harris County ESD #7, Harris County ESD #11 and Lone Star College System.		
			Objection to Confirmation #35 filed 9/6/2024 by Spring ISD.		

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
September 16, 2024 9:30 am

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
Objection to Confirmation #36 filed 9/6/2024 by The Owner Finance Company.					
Plan requires distribution of funds to the attorney for Debtor in advance of the amounts required to provide adequate protection to a creditor (Tricolorau) whose claim is secured by a lien on an automobile contrary to 1326(a)(1)(C).					
Per 341 testimony, Debtor has failed to disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test.					
24-30938 3 Resets 3/4/24 6 of 60	FERNANDO MARTINEZ, JR and SUSANA NOEMI MARTINEZ \$2,950.00 WO	\$5,926.28 2.01 Mos 8/22/24 \$1,850.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS FILED 9/9/2024, DOC #60</u> Debtors' Response to Trustee's Motion to Dismiss filed 5/13/2024 at docket #34.  Debtors are delinquent 2.01 payments through 9/3/2024 totaling \$5,926.28.  PLAN #51 filed 7/19/2024 fails to provide for the notice of post-petition fee claim of International Bank of Commerce filed 5/29/2024 at docket #43 in the amount of \$3,078.23 for attorney's fees/costs.	KIM, MIN GYU	Trustee recommends dismissal.
24-32351 0 Resets 5/22/24 4 of 60	LAQUAITTA QUATASHA KELLY \$400.00 WO	\$92.28 0.23 Mos 9/10/24 \$184.62	<u>CONFIRMATION HEARING</u> Plan #25 filed 8/9/2024 works, paying 2% to general unsecured creditors.	KIM, MIN GYU	Trustee recommends confirmation of Plan #25 filed 8/9/2024.
24-32878 0 Resets 6/21/24 3 of 36	NATALIE ALEXANDRE \$155.00 WO	(\$1,185.00) -7.65 Mos 9/6/24 \$155.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/8/2024, DOC #30</u> No Response to Trustee's Motion to Dismiss.  Debtors are proposing to pay Flagstar Bank directly in paragraph 8C of PLAN #26 filed 8/3/2024, however claim #11 reflects an arrearage amount of \$28,043.99. Objection to Confirmation #28 filed 8/7/24.  Plan fails to provide for treatment of the secured claim #12 filed on 8/15/24 by Fort Bend County MUD #220 in the amount of \$6,529.80 for estimated 2024 ad valorem tax. Objection to Confirmation #32 filed 8/30/24.	KIM, MIN GYU	Trustee does not recommend confirmation.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>24-33100</b>	MONICA ROCHA	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$3,000.00	0.00 Mos	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #25</u></b>		
7/1/24	EFT	9/9/24	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$3,000.00	PLAN #22 filed 8/13/2024 fails to provide for treatment of secured claim #7 filed 9/9/2024 by Harris County MUD #53 in the amount of \$877.98.		
			Plan fails to provide for treatment of secured claim #8 filed 9/9/2024 by Channelview ISD in the amount of \$2,903.50.		
			Plan fails to fully provide for mortgage claim #4 of Idaho Housing & Finance Association (Arrears per POC: \$30,783.56; Plan: \$24,000.00. Ongoing payments per POC: \$2,143.67; Plan: \$1,857.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #26 filed 8/22/2024 by Idaho Housing & Finance.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #21 filed 8/13/2024 and disposable income.		
			Statement of Financial Affairs fails to list gross income for the years 2022 and 2023 in Paragraph 4.		
<b>24-33224</b>	ROGER MANUEL	<b>(\$53.86)</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
0 Resets	and SHELIE	-0.02 Mos	<b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #20</u></b>		
7/13/24	JOANNE OCHOA	8/27/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$2,300.00	\$1,176.93	Debtors failed to appear at the Meeting of Creditors on 8/21/2024 -- the meeting has been reset to 9/11/2024 at 11:30 am.		
	WO		PLAN #22 filed 8/22/2024 works, paying 4.20% to the general unsecured creditors.		
			Mortgage creditor (Texas Dow ECU) has not yet filed a claim in the case. Bar date is 9/23/2024.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>24-33419</b>	JOE MICHAEL and	<b>\$105.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	KRISTIN LYNN	0.04 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
7/27/24	LINSEISEN	9/10/24	<b><u>FILED 9/4/2024, DOC. #27</u></b>		
2 of 60	\$2,450.00 WO	\$1,170.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #23 filed 8/19/2024 fails to properly provide for the claim of 21st Mortgage Corporation (Arrears per POC: \$2,577.38, Plan \$3,342.70. Ongoing payments per POC \$1,671.35; Plan: \$1,709.18). Further, the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
			Paragraph 9C of the Plan is incomplete as the Contract Interest Rate has not been provided on Oasis Park & Sell's claim.		
<b>24-32530</b>	PAUL PRICE, JR	<b>\$2,297.93</b>	<b><u>CONFIRMATION HEARING</u></b>	KISCH, KAREN	Trustee does not recommend confirmation.
1 Reset	\$3,439.00	0.67 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
5/31/24	WO	9/3/24	<b><u>FILED 8/7/2024, DOC. #28</u></b>		
4 of 60		\$1,587.23	No Response to Trustee's Motion to Dismiss.		
			Per 341 testimony, Debtor failed to provide the Trustee with an itemized list of what or how Debtor used his \$19,999 2023 tax refund, which was received 8 days prior to filing his bankruptcy Petition.		
			Per 341 testimony, Schedule B fails to list the correct value of Debtor's grievance against his current employer for unpaid wages estimated to be \$6,000.		
			Schedule I #29 fails to itemize Debtor's wage deductions totaling \$1,134.86 described as "Other".		
<b>24-32835</b>	KELLY FLORES	<b>\$3,661.52</b>	<b><u>CONFIRMATION HEARING</u></b>	MILLS, COREY L	Trustee does not recommend confirmation.
1 Reset	MONCADA and	1.08 Mos	<b><u>MOTION TO DISMISS FILED 7/18/2024, DOC #27</u></b>		
6/19/24	JOSE RAMON	8/29/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	MONCADA	\$784.62	Debtors are delinquent \$3,661.52, with next payment due on 9/19/2024. The first full payment has not posted.		
	HENRIQUEZ		PLAN #32 filed 8/9/2024 fails to fully provide for secured claim #33 filed 8/14/2024 by Westlake Financial Services for a 2019 Honda Civic (Claim: \$26,755.71; Plan:		
	\$3,400.00 WO				

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

**Reset Dates:**  
10/10/2024  
11/14/2024  
12/19/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
\$25,641.00).					
<p>Plan lists a special provision in Paragraph 27: Notwithstanding the language in paragraph 8B regarding monthly payments, the ongoing homeowner association dues of creditor CCMC are scheduled to be paid as annual payments for the 2025, 2026, 2027, 2028 and 2029 assessments.</p> <p>Debtors are proposing to pay Servbank directly in Paragraph 8C of the Plan for the 1st mortgage lien on the homestead. However, claim #13 filed 7/9/2024 by Servbank reflects an arrearage amount of \$5,235.32 (which includes P&amp;I of \$1,306.00).</p> <p>Objection to Confirmation #28 filed 7/31/2024 by Ally Bank (2022 Honda Pilot).</p>					
<b>24-32389</b>	MERLINE	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee
1 Reset	CHENEVERT	0.00 Mos	PLAN #37 filed 9/4/2024 works, paying 8.209% to the general unsecured	CHRISTOPHER	recommends
5/23/24	ARCENEAUX	8/23/24	creditors.		confirmation of
4 of 53	\$540.00	\$540.00			Plan #37 filed
	ACH				9/4/2024.
<b>24-32822</b>	DONALD RAY	<b>(\$400.00)</b>	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee
1 Reset	GUILLOT, JR.	-0.11 Mos	PLAN #32 filed 8/28/24 works at 100% to all creditors. Plan must remain 100%	CHRISTOPHER	recommends
6/18/24	\$3,700.00	8/28/24	per Debtor's Official Form 122C requirement of \$161,550.00 and length of plan.		confirmation of
3 of 52	WO	\$1,950.00			Plan #32 filed
					8/28/2024 and
					requests a C4
					confirmation
					Order.
<b>24-32828</b>	ANNIE HARRIS	<b>(\$1,350.00)</b>	<b><u>CONFIRMATION HEARING</u></b>	MORRISON,	Trustee
1 Reset	ORPHE	-1.00 Mos	PLAN #35 filed 9/4/2024 works, paying 100% to the general unsecured creditors.	CHRISTOPHER	recommends
6/19/24	\$1,350.00	9/3/24	Plan must remain 100% due to liquidation requirement. Trustee requests a C4		confirmation of
3 of 60	EFT	\$1,350.00	Confirmation Order for 100% Plans.		Plan #35 filed
					9/4/2024 with a C4
					Order.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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11/14/2024  
12/19/2024

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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>
<b>9:30 am</b>					
24-32963 0 Resets 6/27/24 3 of 60	TIENEESHIA JACQUEVETE WILLIAMS \$995.00 EFT	\$0.00 0.00 Mos 8/26/24 \$995.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #18 filed 8/7/2024 works, paying 5% to general unsecured creditors.	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #18 filed 8/7/2024.
24-32581 1 Reset 6/3/24 3 of 60	JOHN DAVID and MEL'DANCI JOYCE ROBINSON \$6,100.00 WO	\$1,492.24 0.24 Mos 9/10/24 \$1,525.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/14/2024, DOC #38</u></b> No Response to Trustee's Motion to Dismiss.  Debtor failed to substantiate the amount to be paid to IRS in PLAN #21 filed on 6/11/24 in the amount of \$24,000.00. Internal Revenue Service has not filed a claim and Trustee must disburse according to the plan. Debtor's 2023 tax transcript reflects a liability of only \$6,625.00.  Debtors are proposing to pay Freedom Mortgage Corporation directly in paragraph 8C of the plan, however claim #25 reflects an arrearage amount of \$10,944.99. Objection to Confirmation #35 filed 7/17/24.  Plan fails to provide for treatment of the secured claim #12 filed on 7/29/24 by Brazoria County Tax Office in the amount of \$6,201.21 for estimated 2024 ad valorem tax.  Plan fails to provide for treatment of the secured claim #13 filed on 7/29/24 by Brazoria County Tax Office in the amount of \$6,201.21 for estimated 2024 ad valorem tax. Further, claim appears to be a duplicate of claim #12.  Plan fails to provide for treatment of the secured claim #14 filed on 7/29/24 by Brazoria County MUD #53 in the amount of \$5,761.80 for estimated 2024 ad valorem tax.  Objection to Confirmation #39 filed 8/9/24 by Brazoria County, et al and Brazoria County Municipal Utility District #53.	PACK LAW, P.C.	Trustee does not recommend confirmation.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
24-33305	JAZZMINE	(\$247.50)	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
0 Resets	MABRA-DAVIS	-0.50 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/19/24	\$495.00	8/20/24	<b><u>FILED 8/15/2024, DOC. #19</u></b>		
2 of 60	WO	\$247.50	No Response to Trustee's Motion to Dismiss.		
			<p>PLAN #2 filed 7/19/2024 fails to fully provide for treatment of the secured claim #1 filed on 7/26/2024 By Exeter Finance for a 2017 Ford Expedition (Claim: \$25,529.98; Plan: \$10,500). Further, the Plan proposes to provide for treatment of Exeter Finance's claim in Paragraph #9B despite the 2017 Ford Expedition having been purchased within 910 days of the petition date. Lastly, based on JD Power value (\$13,070.70) as required by Order #9, the Plan does not provide sufficient adequate protection to Exeter Finance, LLC on the 2017 Ford Expedition.</p> <p>Plan fails to provide for the Debtor's Official Form 122C requirement totaling \$8,604.</p> <p>Per 341 testimony, Debtor has failed to file an amended wage deduction order with the Court.</p> <p>Per 341 testimony, Schedule B fails to list Debtor's Apple Cash account.</p> <p>Per 341 testimony, Schedule F fails to list creditor HCTRA for toll violations.</p> <p>Per 341 testimony, Schedule I fails to list the Debtor's new employment and income with Cy-Fair ISD and failed to provide proof of new income to the Trustee.</p> <p>Debtor failed to provide documentation supporting the \$775/mo. transportation expense reflected on Schedule J.</p>		
24-33414	MIGUEL and	(\$596.14)	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
0 Resets	ENEDINA	-0.38 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/26/24	VAQUERO	9/4/24	<b><u>FILED 8/16/2024, DOC. #24</u></b>		
2 of 60	\$1,550.00	\$715.38	No Response to Trustee's Motion to Dismiss.		
	WO		<p>PLAN #2 filed 7/26/2024 fails to provide for treatment of the secured claim #4 filed on 8/8/2024 by Harris County LGBS Clients in the amount of \$281.12 for 2024</p>		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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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			
9:30 am					
property taxes.					
Plan fails to fully provide for the claim of Planet Home Lending (Arrears per POC: \$819.59, Plan \$0).					
Paragraph 8C of the Plan is incomplete as the Total Claim and Monthly Payment amounts are inaccurate on Planet Home Lending's claim.					
Per 341 testimony, Schedule B fails to disclose Debtors' cell phones and jewelry.					
Schedule J fails to list the correct monthly mortgage payment of \$948.43 pursuant to Planet Home Lending's claim.					
24-31489	NAOMI SPILLER	\$4,400.00	CONFIRMATION HEARING	PARKER, H BRAD	Trustee recommends dismissal.
2 Resets	\$14,200.00	0.31 Mos	MOTION TO DISMISS		
4/1/24	ACH	9/9/24	FILED 5/23/2024, DOC. #31		
5 of 60		\$7,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/7/2024.		
PLAN #65 filed 8/15/2024 fails to provide for treatment of the secured claim #14 filed on 6/10/2024 by Vicky Collins in the amount of \$287,304.62 for a Judgment.					
Amended Objection to Confirmation filed by Lonestar Finance and Lending, Inc. on 8/8/2024, doc. #58. Lonestar Finance and Lending, Inc.'s Amended Motion to Lift Stay was granted per Court Order #45.					
Objection to Confirmation filed by NASA FCU on 6/13/2024, doc. #40.					
24-33252	DONNA SUE	\$0.01	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal with prejudice.
0 Resets	WALKER	1.00 Mos	MOTION TO DISMISS	KENNETH	
7/16/24	\$0.01	1/1/00	FILED 8/14/2024, DOC. #14		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed appear for her 341 Meeting held on 8/21/2024.					
Filing Fees have not been paid in this case pursuant to the Application to Pay Filing Fees in installments filed at doc. #3. First installment of \$104 due 8/16/2024.					



Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
September 16, 2024 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

IRS claim #4 filed 7/19/2024 shows unfiled tax returns for the years 2021 and 2023 and reflects a priority claim amount of \$10,748.90. Trustee has not received copies of the 2021 and 2023 tax returns.

Debtor failed to file Schedules, an Official Form 122C, a statement of financial affairs and pay advices.

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.

24-31548	CAU HUU LE and	(\$1,494.33)	<u>CONFIRMATION HEARING</u>	PHAM, KEVIN H	Trustee does not recommend confirmation.
0 Resets	RICKI THAO TRAN	-3.00 Mos	<u>MOTION TO DISMISS FILED 8/16/2024, DOC #34</u>		
4/4/24	\$498.11	8/28/24	No Response to Trustee's Motion to Dismiss.		
5 of 60	WO	\$1,992.44			
			Debtors have failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.		
			PLAN Summary #36 filed 8/21/2024 does not match plan.		

24-32373	BELINDA GAYLE	(\$0.01)	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
1 Reset	WILLIAMS	0.00 Mos	<u>MOTION TO DISMISS FILED 7/17/2024, DOC #30</u>		
5/23/24	\$1,100.00	8/22/24	No Response to Trustee's Motion to Dismiss.		
4 of 47	EFT	\$1,100.00			
			PLAN #23 filed 6/21/2024 fails to provide treatment for secured claim #8 Harris County LGBS Clients in the amount of \$3,301.57.		
			Plan does not provide for the notice of post-petition fee claim of Valon Mortgage in the amount of \$950 for attorney's fees and proof of claim.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

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

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

Objection to Confirmation #27 filed 6/26/2024 by Wells Fargo.

24-32574	KENNETH JAMES	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	POPE, JAMES Q	Trustee does not recommend confirmation.
1 Reset	AUENSON, II and	0.00 Mos	<b><u>MOTION TO DISMISS FILED 7/17/2024, DOC #29</u></b>		
6/3/24	MICHELLE MARIE	9/6/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	AUENSON	\$3,425.00			
	\$3,425.00				
	EFT				
			Debtors are delinquent 1 payment through 9/3/2024 totaling \$3,425.		
			PLAN #24 filed 7/2/2024 fails to provide treatment for secured claim #4 Harris County LGBS Clients in the amount of \$587.38.		
			Plan fails to fully provide for the claim of Wells Fargo (Arrears per POC: \$37,379.04, Plan: \$23,848.41; Ongoing payments per POC: \$2,423.16 Months 1-2 and \$2,430.28 Months 3-60 per Notice of Mortgage Payment Change #31, Plan: \$2,423.16). Objection to Confirmation #28 filed 7/15/2024 by US Bank N.A (Wells Fargo).		
			Plan fails to fully provide for secured, total debt claim #13 PHH Mortgage (POC: \$8,156.46, Plan: \$7,892.02). Objection to Confirmation #32 filed 7/30/2024 by DLJ Mortgage Capital (PHH Mortgage).		
			Plan fails to fully provide for secured claim #14 Eagle Springs CAI (POC: \$3,644.48, Pla: \$3,000).		
			Per 341 testimony, Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
The plan is not feasible as Schedule J #21 reflects an inability to fund the plan.					
24-32524 1 Reset 5/31/24 4 of 60	JESSICA LUCILLE WILLIAMS \$2,200.00 WO	\$0.00 0.00 Mos 9/5/24 \$1,100.00	<b><u>CONFIRMATION HEARING</u></b>  PLAN #39 filed 9/7/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$56,643.60. Trustee requests a C4 Confirmation Order for 100% Plans.	RECIO, YVETTE V	Trustee recommends confirmation of Plan #39 filed 9/7/2024 with a C4 Order.
24-32035 3 Resets 5/3/24 4 of 60	SILVIA JACKELINE BERNARDEZ CASTILLO \$920.00 WO	\$2,320.00 2.52 Mos 7/24/24 \$420.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 8/6/2024, DOC #53</u></b>  Response to Trustee's Motion to Dismiss filed 8/11/24 at #55.  Debtor is delinquent 2.52 payments through 9/2/24 totaling \$2,320.00.  PLAN #54 filed 8/9/2024 works, paying 19.648% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends dismissal.
24-32350 1 Reset 5/22/24 4 of 36	RAMIRO LUIS MARTINEZ-LINARE S and VERONICA REYES ROSAS \$250.00 WO	\$0.00 0.00 Mos 8/12/24 \$250.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 7/17/2024, DOC #32</u></b>  Response to Trustee's Motion to Dismiss #38 filed 8/11/2024.  PLAN #38 filed 8/13/2024 provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the notice of post-petition fees.  Objection to Confirmation #26 filed 7/1/2024 by Wilmington Savings Fund.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
24-33060 0 Resets 7/1/24 2 of 60	JENNIFER LOUISE ROBINSON \$4,000.00 EFT	\$0.00 0.00 Mos 9/3/24 \$4,000.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 8/16/2024, DOC #39</u></b>  No Response to Trustee's Motion to Dismiss.  PLAN #19 filed 7/15/2024 proposes to begin payments later than the 30 days set for in 1326(a)(1).  Plan fails to properly provide for claim #8 of Select Portfolio/Longhorn	SOUTHWARD, ERIC	Trustee does not recommend confirmation.

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

Circle(Arrears per POC: \$267,930, Plan: \$263,012.07;Ongoing payments per POC: \$3,202.72, Plan: \$3,235.93). Further, plan is proposing to credit the entire escrowed mortgage to principal and interest in paragraph 8.

Plan fails to provide treatment for secured claim #6 Brazoria County in the amount of \$7,902.64.

Plan fails to provide treatment for secured claim #7 Brazoria MUD #25 in the amount of \$2,029.20.

Plan Summary #19 fails to list the non-exempt property amount of \$18,677. Further, plan fails to provide a dividend to the unsecured creditors are required by Debtor's non-exempt property.

Plan lists a special provision in paragraph 27. "\*\*\*Student Loans: Debtor has multiple student loans with US Dept. of Ed./Aidvantage. The Debtor is providing for a special student loan creditor class. The Debtor is eligible for and intends to enroll in an Income Driven Repayment (IDR) plan and The Public Student Loan Forgiveness Program (PLSF). The estimated payment has not been calculated yet. Any payments will be made outside the chapter 13 plan by the debtor. The Debtor will recertify for both IDR and PSLF. The Debtor will continue making IDR payments directly to US Department of Education. The debtor is not in default on federal student loan debts. The debtor may not use the Chapter 13 plan to discharge all or part of the debtor's unpaid student loan (which is non-dischargeable absent an undue hardship finding by the court). The debtor waives 362(a) stay violation and 362(d) causes of action against ED for its communication, administrative processing, and recertification of the debtor's IDR plan. This special provision in this plan only applies to the federal student loans listed above. During the course of this Chapter 13 bankruptcy case until its dismissal, debtor may participate in IDR plans in which debtor participated pre-petition and for which the debtor is otherwise qualified as determined by the Title IV Loan Holder.

Debtor is proposing to pay Deutsche Bank/Select Portfolio directly in paragraph 8C of the plan, however claim #9 reflects an arrearage amount of \$1,305.98.  
Objection to Confirmation #33 filed 8/1/2024 by Deutsche Bank.

Pre-Conf/Dismissal  
Judge Jeffrey P. Norman, Houston  
Tiffany D. Castro, Trustee  
September 16, 2024 9:30 am

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12/19/2024

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

Per 341 testimony, Debtor failed to amend Schedule G to disclose all lease obligations.

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

24-33330	BRIAN HAROLD	(\$790.00)	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	Trustee does not recommend confirmation.
0 Resets	SMITH	-1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
7/22/24	\$790.00	9/9/24	<b><u>FILED 9/5/2024, DOC #23</u></b>		
2 of 43	ACH	\$790.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear at the Meeting of Creditors held 8/21/2024. Meeting has not been rescheduled due to health reasons.

Debtor has not provided copy of the 2023 Federal Income Tax Return.

PLAN #15 filed 8/5/2024 fails to properly provide for the secured claim #1 filed on 7/31/2024 by Wells Fargo Bank, N.A. in the amount of \$23,905.06 for a 2018 Jeep Wrangler.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the American 1 Credit Union claim.

Plan fails to list the Amount of Cure to be Made in paragraph 16.

24-31806	ALEXANDER	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	TRUEBA, PHILLIP	Trustee recommends confirmation of Plan #37 filed 8/23/2024 if Pentagon FCU's Objection is resolved/withdrawn.
0 Resets	RAPHAEL LARA	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	HENRY	
4/23/24	\$295.00	9/10/24	<b><u>FILED 8/19/2024, DOC. #30</u></b>		
5 of 60	WO	\$295.00	PLAN #37 filed 8/23/2024 works, paying 3.07% to the general unsecured creditors.		

Objection to Confirmation filed by Pentagon FCU on 8/20/2024, doc. #33.

Motion for Leave and Approve the Application for Approval of Fixed Fee Agreement filed 8/30/2024, doc. #39, is abated per Court Order #45 entered 9/5/2024.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

**Reset Dates:**  
10/10/2024  
11/14/2024  
12/19/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-32500	DERRICK DESEAN	(\$183.24)	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee does not recommend confirmation.
1 Reset	CARTER	-0.13 Mos	<u>AMENDED MOTION TO DISMISS</u>	HENRY	
5/31/24	\$1,390.00	8/27/24	<u>FILED 8/6/2024, DOC. #28</u>		
4 of 60	WO	\$313.85	No Response to Trustee's Motion to Dismiss.		
PLAN #43 filed 9/5/2024 fails to provide for treatment of the secured claim #5 filed on 7/29/2024 by Southwest Airlines FCU in the amount of \$579.12 for services rendered for a negative bank account.					
Based on JD Power value (\$4,162.50) as required by Order #14, the Plan does not provide sufficient adequate protection to Titlemax on the 2002 Ford Excursion V-10.					
Plan proposes to treat the scheduled Attorney General child support arrearage claim in Paragraph 14 as a direct pay. Please refer to the following non-standard provision regarding same:					
Plan lists a non-standard Provision in Paragraph 27: Attorney General Direct Pay of Small Arrearage. Mr. Carter is subject to wage garnishment and an amount for each garnishment goes to the arrearage, for which the small balance remaining will be completed by the end of next month.					
Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period of 60 months.					
24-33249	BRITTENY JAMILA	\$0.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	SMITH	0.00 Mos	<u>MOTION TO DISMISS FILED 8/16/2024, DOC #18</u>		
7/16/24	\$1,650.00	9/9/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$825.00	PLAN #21 filed 8/21/2024 works, paying 48.44% to the general unsecured creditors.		
Objection to Confirmation #22 filed 8/28/2024 by Lakeview Loan Servicing.					

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-30472	GUADALUPE	\$2,382.44	<u>CONFIRMATION HEARING</u>	VICK, LARRY A	Trustee does not recommend confirmation.
4 Resets	TERESA FLORES	0.79 Mos	<u>MOTION TO DISMISS</u>		
2/5/24	and LUIS ERNESTO	9/10/24	<u>FILED 4/3/2024, DOC. #39</u>		
7 of 60	REYES GONZALEZ	\$1,235.08	No Response to Trustee's Motion to Dismiss.		
	\$3,000.00		Trustee alleges the plan is not feasible. Trustee has not received proof of income for Mr. Gonzalez, whose last disclosed employment has been terminated.		
	WO		Schedules I and J fail to reflect Debtors' current financial situation.		
24-31476	YOLANDA RENEE	\$1,940.00	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS, ALVA	Trustee recommends confirmation of Plan #30 filed 6/18/2024.
2 Resets	WILLIAMS-BOBINO	0.54 Mos	PLAN #30 filed 6/18/2024 works, paying 44.95% to the general unsecured creditor.		
4/1/24	\$3,620.00	9/4/24			
5 of 60	EFT WO	\$1,300.00			
24-32958	ISARIS	\$0.00	<u>CONFIRMATION HEARING</u>	WESTON LEGAL, PLLC	Trustee does not recommend confirmation.
0 Resets	ROMANCHUK	0.00 Mos	<u>MOTION TO DISMISS</u>		
6/26/24	\$2,000.00	8/28/24	<u>FILED 8/9/2024, DOC. #22</u>		
3 of 60	WO	\$1,270.73	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 6/26/2024 fails to provide for treatment of secured claim #2 filed on 7/3/2024 by Harris County LGBS Clients in the amount of \$385.25 for 2024 property taxes.		
			Plan does not provide for the notice of post-petition fee claim of Rocket Mortgage in the amount of \$500 Bankruptcy/Proof of Claim fees.		
			Debtor failed to provide proof to substantiate the amounts to be paid to GoodLeap, LLC and U.S. Small Business Administration through the Plan. Creditors have not filed claims, the bar date has passed, and Trustee must disburse according to the plan.		
			Per 341 testimony, Schedule B fails to list all assets.		
			Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**September 16, 2024 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-32615	JUAN LUIS	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	WRZESINSKI,	Trustee
1 Reset	AREVALO	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	CLAYTON WILLIAM	recommends
6/3/24	\$5,621.00	9/5/24	<b><u>FILED 7/12/2024, DOC. #27</u></b>		confirmation of
3 of 56	EFT	\$5,621.00	No Response to Trustee's Motion to Dismiss.		Plan #39 filed
			Objection to Confirmation filed by Brazoria County on 8/9/2024, doc. #31.		8/23/2024 with a
			PLAN #39 filed 8/23/2024 works, paying 100% to the general unsecured creditors.		C4 Order if
			Plan must remain 100% per Debtor's Official Form 122C requirement of \$218,229		Brazoria County's
			and 56-month plan duration. Trustee requests a C4 Confirmation Order for 100%		Objection is
			Plans.		resolved/withdra
					wn.