

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 8:30 am**

Reset Dates:  
10/08/2024  
11/05/2024  
12/10/2024

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>8:30 am</b>					
24-32629	PHILIP RANGER,	\$0.02	<b><u>AMENDED MOTION TO DISMISS FILED 7/25/2024 DOC #24</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
1 Reset	JR.	2.00 Mos	No Response to Trustee's Motion to Dismiss.		
6/4/24	\$0.01	1/1/00	Debtor appeared at rescheduled Initial Hearing Compelling Attendance on 7/29/2024 and provided testimony regarding Cohatt. Order to Show Cause #26 entered 7/31/2024. Hearing to be held 9/9/2024 at 2:30 PM.		
3 of 60	No Pmt info	\$0.00	Debtor failed to appear at the First Meeting of Creditors held 7/17/2024. 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. 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.		
24-32962	EBONI ANDERSON	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	\$0.01	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/27/24	No Pmt info	1/1/00	<b><u>FILED 8/8/2024, DOC. #22</u></b>		
3 of 60		\$0.00	No Response to Trustee's Motion to Dismiss. Debtor appeared for her Initial Hearing and Compelling Attendance on 8/6/2024 but was not able to turn her camera on. Hearing has been reset for 9/9/2024 at 2:00 p.m. The filing fees for this case have not been paid pursuant to the Application to Pay Filing Fees, doc. #3.		

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8:30 am

Debtor failed to appear for her 341 Meeting held on 8/7/2024.

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, 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.

24-33058	SHERRY KNAPP	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	WELCH	2.00 Mos	<b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #23</u></b>		
7/1/24	\$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 held 8/6/2024. Hearing has been rescheduled for 9/9/2024 at 2:00 PM.		
			Debtor failed to appear at the First Meeting of Creditors held 8/7/2024.		
			Debtor has failed to file a wage deduction order or EFT authorization with the Court, nor remitted any payments.		
			The filing fee for this case has not been paid in full. Application to Pay Filing Fee in Installments filed 7/1/2024 at docket #4 has not been approved by the court. No payments have been remitted towards the filing fee.		

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

**8:30 am**

Debtor failed to provide Trustee with proof of identity and a copy of her 2023 tax return.

Debtor has failed to file schedules A-J, a completed Official Form 122C, statement of financial affairs, pay advices and creditor mailing list.

Debtor has failed to file a Uniform Plan with attached Plan Summary.

Motion for Relief from Stay and Co-Debtor Stay #22 filed 8/9/2024 by US Bank Trust N.A. Hearing is scheduled 9/9/2024 at 1:30 PM.

24-33062	TRISTIAN LEPAUL	\$2,433.00	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>
0 Resets	FARR	1.00 Mos	<b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #28</u></b>		
7/1/24	\$2,433.00	8/14/24	No Response to Trustee's Motion to Dismiss.		
2 of 36	No Pmt info	\$2,433.00			
			Debtor is delinquent 1 payment through 8/31/2024 totaling \$2,433.		
			Debtor has failed to file a wage deduction order with the court.		
			Debtor has failed to provide Trustee with a copy of his 2023 tax return.		
			Debtor has failed to file the Statement of Financial Affairs .		
			Per 341 testimony, Debtor has failed to disclose all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			PLAN #23 filed 8/5/2024 includes a special provision in paragraph 27. "Debtor wishes to pay monthly mortgage through designated Trustee for qualified period of 3 years and retain right to bring current or also actively seek to either reinstate by submitting full reinstatement amount at the time of submittance."		

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**8:30 am**

Paragraph 4 of the plan is incomplete for plan term, monthly payments and applicable commitment period.

Plan Summary does not match the Plan.

Plan fails to list the complete principal residence address in paragraph 8.

Plan fails to properly provide for treatment of principal residence claims within the terms of the plan. Plan is not feasible.

Objection to Confirmation #30 filed 8/16/2024 by Waller County Tax Office.

Objection to Confirmation #31 filed 8/16/2024 by Idaho Housing and Finance Association (IHFA).

24-33069	JOHN RODNEY	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE		
0 Resets	MORROW	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS FILED 8/29/2024, DOC #28</u></b>			<b>Trustee recommends dismissal with prejudice.</b>
7/1/24	\$0.00	1/1/00	Notice of Non-Opposition to Trustee's Motion and Request for Expedited Ruling #26 filed 8/21/2024.			
2 of 60	No Pmt info	\$0.00				
			Motion for Voluntary Dismissal #19 filed 8/12/2024. Hearing has been set for 9/9/2024 at 2:00 PM.			
			Debtor failed to appear at the Initial Hearing Compelling Attendance on 8/6/2024. Hearing rescheduled for 9/9/2024 at 2:00 PM.			
			Debtor failed to appear at the First Meeting of Creditors held 8/14/2024.			
			Debtor has failed to file a wage deduction order or EFT authorization with the Court, nor remitted any payments.			
			Debtor failed to provide Trustee with proof of identity and a copy of his 2023 tax return.			
			Debtor has failed to file schedules A-J, a completed Official Form 122C, statement			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>8:30 am</b>					
of financial affairs, and pay advices.					
Debtor has failed to file a Uniform Plan with attached Plan Summary.					
24-33143	KELLY GRAHAM	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$0.01	2.00 Mos	Meeting of Creditors has not been concluded. Meeting is adjourned pending legal representation.		
7/2/24	No Pmt info	1/1/00			
2 of 60		\$0.00			
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.					
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.					
Trustee's Motion to Dismiss #26 filed 8/23/2024 is set for hearing on 10/8/2024.					
24-33166	TAYLOR MYLES	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	\$0.01	2.00 Mos	<b><u>AMENDED MOTION TO DISMISS FILED 8/29/2024, DOC #22</u></b>		
7/3/24	No Pmt info	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$0.00			
The filing fee for this case has not been paid in full. Application to Pay Filing Fee in Installments filed 7/3/2024 at docket #6 has not been approved by the court. \$110 has been paid towards the filing fee.					
Debtor failed to appear at the Initial Hearing Compelling Attendance held 8/6/2024. Hearing rescheduled for 9/9/2024 at 02:00 PM.					
Debtor failed to appear at the First Meeting of Creditors held 8/21/2024.					
Debtor failed to provide Trustee with proof of identity and 2023 tax return.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>				
<b>8:30 am</b>						
Debtor has failed to file a wage deduction order or EFT authorization with the Court, nor remitted any payments.						
Debtor has failed to file schedules A-J, a completed Official Form 122C, statement of financial affairs, and pay advices.						
Debtor has failed to file a Uniform Plan with attached Plan Summary.						
24-33302	JOSEPH RABOTTE	(\$2.99)	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>	
0 Resets	\$0.01	-299.00 Mos	<b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #25</u></b>			
7/19/24	No Pmt info	8/9/24	No Response to Trustee's Motion to Dismiss.			
2 of 60		\$3.00	The filing fee for this case has not been paid in full. Order #26 entered 8/21/2024 Denying Application to Pay Filing Fee in Installments. Notice of Clerk of Pending Dismissal of Case for Failure to Pay Filing Fee #27 filed 8/21/2024.			
Debtor appeared at the First Meeting of Creditors held 8/21/2024, however the meeting was not conducted as the Trustee does not have proof of identity.						
Debtor has failed to file a wage deduction order or EFT authorization with the Court, nor remitted any payments.						
Debtor has failed to file schedules A-J, a completed Official Form 122C, statement of financial affairs, pay advices and creditor mailing list.						
Debtor has failed to file a Uniform Plan with attached Plan Summary.						
24-33085	STEPHANIE ANN	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	AGUINAGA, JESSE	<b>Trustee recommends confirmation of Plan #37 filed 8/14/2024.</b>	
0 Resets	CONAWAY	0.00 Mos	PLAN #37 filed 8/14/2024 works, paying 16.78% to the general unsecured creditors.			
7/1/24	\$500.00	8/29/24				
2 of 60	EFT	\$500.00				

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<b>8:30 am</b>					
24-32526	DANIEL BRYCE and JESSIKAH LEA	\$471.16 0.36 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 7/9/2024, DOC #26</u></b> No Response to Trustee's Motion to Dismiss.	ALLEN, JASON N	Trustee does not recommend confirmation.
1 Reset	HASSON	9/3/24			
5/31/24	\$1,325.00	\$426.92			
4 of 60	WO				
<p>Debtor has failed to file a corrected wage deduction order with the Court.</p> <p>PLAN #44 filed 8/30/2024 works, paying 22.124% to the general unsecured creditors. However, plan requires proper notice to the unsecured creditors.</p> <p>Plan newly provides for treatment of the secured claim #5 filed on 6/27/24 by TD Retail Card Services in the amount of \$4,342.45 for a Power Sofa.</p> <p>Objection to Confirmation #35 filed 7/26/2024 by Neches Federal Credit Union.</p>					
23-30304	RAFAEL ANTONIO FLORES	\$3,665.52 1.23 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 7/12/2024 FOR</u></b> <b><u>NON-PAYMENT</u></b> Response filed on 8/2/24 at #97.	ALSINA-BATISTA, CARLOS C	Trustee Recommends Dismissal.
0 Resets	\$2,990.00	9/3/24			
1/31/23	EFT WO	\$438.46			
20 of 60					
<p>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 9/3/24 for \$438.46 via wage order.</p>					
24-33373	ALFRED ORTEGA GARCIA	\$0.00 0.00 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/12/2024, DOC. #17</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 9/2/2024, doc. #27.	ALSINA-BATISTA, CARLOS C	Trustee does not recommend confirmation.
0 Resets	\$350.00	9/3/24			
7/24/24	No Pmt info	\$350.00			
2 of 60					
<p>Debtor failed to appear for his initial 341 Meeting held on 8/21/2024 due to medical reasons. Debtor's rescheduled 341 Meeting is set for 9/11/2024 at 10:30.</p> <p>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. PLAN #10 filed 8/1/2024 fails to provide any treatment for the IRS.</p>					

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Plan does not comply with BLR 3015-1(a) as the it is not the new plan form effecting 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 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.

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

24-30791	MATTHEW JOSEPH	\$1,634.61	<b><u>CONFIRMATION HEARING</u></b>	AMES, AMY B	<b>Trustee recommends dismissal.</b>
4 Resets	RELLE	1.76 Mos	<b><u>MOTION TO DISMISS FILED 4/11/2024, DOC #24</u></b>		
2/27/24	\$930.00	6/26/24	Debtor's Objection to Chapter 13 Trustee's Motion to Dismiss or Convert to Chapter 7 filed 5/13/2024, #32		
7 of 60	EFT	\$13.00			
			Debtor is delinquent 2.25 payments through 8/28/2024 totaling \$1,634.61.		
			Plan is not feasible as Debtor has never been current in the 6 months that plan payments have come due, and Debtor is presently unemployed.		
			PLAN #59 filed 8/2/2024 works, paying 6% to general unsecured creditors.		



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<b>8:30 am</b>					
24-32393 1 Reset 5/23/24 4 of 60	DERRICK JERMAINE KYLES, SR and ALESHA LEANNE MURPHY \$1,280.00 No Pmt info	\$980.00 0.77 Mos 7/26/24 \$980.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 7/12/2024, DOC. #25</u></b> No Response to Trustee's Motion to Dismiss.  Debtor's Motion to Convert Case from Chapter 13 to Chapter 7 filed 8/28/2024, doc. #31.  IRS claim #6 filed 6/24/2024 shows an unfiled tax return for Mrs. Murphy for the year 2022 and reflects a priority claim amount of \$80,719.07. Trustee has received copies of the 2022-2023 tax returns for both Debtors on 7/8/2024. Mr. Kyles' returns reflect refunds while Mrs. Murphy's unsigned/undated 2022 return reflects a \$2,648 liability and her unsigned/undated 2023 return reflects a \$1,905 liability. PLAN #15 filed 6/14/2024 provides \$4,553 for the IRS. Lastly, Plan provides for additional treatment of the IRS' claim in Paragraph 9C for a separate debt for restitution payments that is not associated with the IRS.  Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.  Debtor is delinquent 1 payment through August totaling \$980.  The Plan is not feasible. Trustee has not received proof of income.  Plan provides for treatment of the Texas Workforce Commission's claim #1 in the amount of \$3,024 in Paragraph 6 but the Texas Workforce Commission has only filed a general unsecured claim.  Based on JD Power value (\$10,372.50) as required by Order #6 the Plan does not provide sufficient adequate protection to American Credit Acceptance on the 2014 Toyota Camry.  Schedule B fails to disclose Mr. Kyles' 2023 tax refund totaling \$7,566 and Debtors' security deposit for their rented residence.  Per 341 testimony, Schedules I and J fail to list Mr. Kyles' new employment and	AMES, AMY B	<b>Trustee recommends dismissal.</b>

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income and removal of erroneous expenses.					
Per 341 testimony, the Statement of Financial Affairs fails to list Debtor's previous address.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
24-32803	MARY E. BUTCHER	(\$646.44)	<b><u>CONFIRMATION HEARING</u></b>	AMES, AMY B	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$80.00	-8.08 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/18/24	WO	8/22/24	<b><u>FILED 7/30/2024, DOC #27</u></b>		
3 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.					
<b>20-30118</b>	SHALANDA HILL	<b>\$10,202.22</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 12/14/2023 FOR</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
6 Resets	\$1,295.31	7.88 Mos	<b><u>NON-PAYMENT</u></b>		
1/6/20	WO	7/23/24	Response filed on 1/30/24 at #55.		
56 of 60		\$8.73	Debtor had been making payments via ePay and wage order, but there have been several months in which no payments have posted. Last payment posted on 7/23/24 for \$8.73 via wage order.		
22-30424	KATHRYN	\$880.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 4/16/2024 FOR</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
3 Resets	GOODWIN JARMAN	0.96 Mos	<b><u>NON-PAYMENT</u></b>		
2/21/22	\$920.00	8/21/24	Response filed on 6/7/24 at #54.		
31 of 60	EFT	\$1,000.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 8/21/24 for \$1,000.		
Delinquent \$880 with next payment due 9/23/24.					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 8:30 am**

Reset Dates:  
10/08/2024  
11/05/2024  
12/10/2024

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>8:30 am</b>					
24-33022	CHERYL SLAID	(\$235.00)	<b>CONFIRMATION HEARING</b>	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
0 Resets	SCARBROUGH	-0.87 Mos	<b>MOTION TO DISMISS</b>		
6/28/24	\$270.00	8/26/24	<b>FILED 8/9/2024, DOC. #24</b>		
3 of 60	No Pmt info	\$270.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to provide a copy of her 2023 Tax Return to the Trustee.</p> <p>PLAN #19 filed 8/5/2024 fails to provide for the claim of JPMorgan Chase Bank (Arrears per POC: \$449,153.36, Plan \$0. Ongoing payments per POC \$7,468.09; Plan: \$0). Objection to Confirmation filed by JPMorgan Chase Bank on 8/9/2024, doc. #23.</p> <p>Debtor's Application to Employ Compass Re Texas, LLC as Real Estate Broker for the sale of the homestead property located at 3007 River Forest Drive, Richmond, TX 77406, filed 8/13/2024, doc. #26.</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>					
18-34076	FLOYD NELLUM and LADAVIUS JOHQVAL	\$6,612.68	<b>POST-CONF. TRUSTEE'S MOTION TO DISMISS #126 FILED 7/12/2024 FOR NON-PAYMENT</b>	BLACK, J THOMAS	<b>Trustee Recommends Dismissal.</b>
0 Resets	LUNDY-NELLUM	3.04 Mos	Response filed on 7/31/24 at #127.		
7/25/18		9/3/24			
74 of 84	\$2,178.44 WO	\$726.14	Debtors pay via wage order and ePay, but Employer stopped paying in February 2024. Last payment posted on 9/3/24 for \$726.14 via ePay.		
24-31629	KRYSTAL E NORMAN	\$6,171.29	<b>CONFIRMATION HEARING</b>	BROWN, RODNEY ANDRE	<b>Trustee recommends dismissal.</b>
3 Resets		1.98 Mos	<b>MOTION TO DISMISS</b>		
4/11/24	\$3,113.51	7/2/24	<b>FILED 5/24/2024, DOC. #29</b>		
5 of 60	WO	\$3,113.51	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent ~ 2 payments through August totaling \$6,171.29.

PLAN #32 and Plan Summary #33 are not filed as one document and do not match.

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

**8:30 am**

Plan Summary #32 fails to list the non-exempt property amount of \$9,561. Further, the Plan Summary does not match Schedule J #38. The projected expenses and disposable income amounts do not match.

Plan payments do not total the plan base.

Plan proposes to treat Southern Colony HOA's claim in paragraph 9B instead of 8B and proposes to treat the U.S. Department of HUD's claim in paragraph 9C instead of 8C.

Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on Southern Colony HOA's secured claim.

Plan fails to provide for treatment of Fort Bend County's secured claim #14 filed on 6/7/2024 in the amount of \$1,907.99 for 2024 property taxes.

Plan appears to treat Fort Bend County and Sienna Parks LID claims in both paragraphs 6 and 8C.

Plan fails to fully provide for treatment of Conn's secured claim #6 filed on 5/13/2024 for a refrigerator, gas oven range, microwave and dishwasher (Claim: \$6,343.24; Plan: \$2,863), fails to list a value and pays the contractual interest rate of 29.94%. Further, paragraph 1B of the plan is not checked reflecting limitation of Conn's claim.

Plan discriminates against creditors of the same class through proposed treatment in paragraph 14.

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

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

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<b>8:30 am</b>					
19-32365	MANUEL PATINO	\$1,095.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 2/9/2024 FOR</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$425.00	2.58 Mos	<b><u>NON-PAYMENT</u></b>		
4/30/19	EFT	7/9/24	Response filed on 2/9/24 at #126.		
65 of 84		\$500.00	Debtor had been making payments via TFS, but there have been several months in which no payments have posted. Last payment posted on 7/9/24 for \$500.		
23-33919	VINCENT LEON	(\$273.98)	<b><u>AMENDED UNIFORM MODIFICATION #67 FILED 8/30/2024</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Approval of Amended Mod #67.</b>
1 Reset	JACKSON	-0.33 Mos	Modification was filed to cure delinquency.		
10/6/23	\$820.00	9/3/24	Amended Mod works at Less than 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice .		
11 of 60	WO	\$182.33	Trustee's recommendation was filed with the court on 9/3/24.		
24-31303	CHRISTOPHER	\$800.00	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	<b>Trustee does not recommend confirmation.</b>
3 Resets	BERT TAYLOR, JR.	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
3/27/24	\$800.00	8/14/24	<b><u>FILED 5/16/2024, DOC. #22</u></b>		
6 of 60	WO	\$800.00	PLAN #31 filed 7/2/2024 works, paying 4.61% to the general unsecured creditors.  Amended Wage Deduction Order #38 entered 7/11/2024 is not yet active. Plan payments are delinquent 1 month through August 2024 totaling \$800.		
24-32210	JOSEPH ANTHONY	\$2,006.57	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	<b>Trustee does not recommend confirmation.</b>
2 Resets	and BRENDA EOFF	0.67 Mos	<b><u>MOTION TO DISMISS</u></b>		
5/9/24	LLAMAS	9/3/24	<b><u>FILED 6/13/2024, DOC. #21</u></b>		
4 of 36	\$2,975.00	\$686.48	No Response to Trustee's Motion to Dismiss.  PLAN #31 filed 8/5/2024 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.  Debtors failed to provide proof to substantiate the amount to be paid to North Belt Forest POA through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.		

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<b>8:30 am</b>					
24-32726	JACQUELINE	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	<b>Trustee recommends confirmation of Plan #21 filed 7/26/2024.</b>
1 Reset	MARIE IVORY	0.00 Mos	PLAN #21 filed 7/26/2024 works, paying 3.3% to the general unsecured creditors.		
6/11/24	\$350.00	9/3/24			
3 of 36	WO	\$175.00			
<b>10:00 am</b>					
23-31360	KENNETH WAYNE	(\$3,100.00)	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 7/10/2024 FOR FEASIBILITY</u></b>	CIMENT, DANIEL	<b>Trustee Recommends Dismissal.</b>
0 Resets	RICHARD	-1.82 Mos	Plan #29 no longer provides for 100% to all allowed claims as required by Order #34 due to Westlake Service LLC amended proof of claim #3 filed 2/16/2024 for \$4,044.69.		
4/13/23	\$1,700.00	9/3/24			
17 of 60	EFT	\$425.00			
23-33929	RODERICK	\$1,365.00	<b><u>UNIFORM MODIFICATION #57 FILED 8/5/2024</u></b>	CIMENT, DANIEL	<b>Trustee Recommends Mod #51 be Denied.</b>
0 Resets	EUGENE DAVIS	1.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/26/2024, DOC #64</u></b>		
10/6/23	\$1,365.00	4/5/24	Modification was filed to cure delinquency and surrender the 2004 Mercedes to Texas Car Title.		
11 of 60	EFT	\$611.54	Mod is deficient to pay all secured and priority claims.  Mod fails to provide for the correct Remaining Claim to IRS (Remaining Claim: \$26,207.50; Plan: \$0).  Mod is misleading as it reflects a 8% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$12,166.57 when the total amount of timely filed general unsecured claims is \$30,522.39.  Debtor has failed to provide proof of current income.  Debtor has failed to make the payments due under the proposed modified plan.  Mod payment is \$1,365. Per the Mod, Debtor is delinquent \$1,365 with next payment due 9/5/24. If the Mod is not approved, Debtor will be delinquent \$5,878.84.		

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<b>10:00 am</b>					
24-32047	ADRIAN JOHN	\$8,640.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee recommends dismissal with prejudice.</b>
2 Resets	MORITZ, III	4.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
5/3/24	\$2,160.00	1/1/00	<b><u>FILED 6/13/2024, DOC. #26</u></b>		
4 of 60	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to appear for his initial 341 Meeting held on 6/12/2024 and rescheduled 341 Meetings held on 7/17/2024 and 7/31/2024.</p> <p>Debtor is delinquent 4 payments through September totaling \$8,640.</p> <p>PLAN #2 filed 5/3/2024 fails to fully provide for the claim of Fay Servicing, LLC (Arrears per POC: \$80,476.49; Plan: \$70,000. Ongoing payments per POC \$741.88; Plan: \$717.84). Further, the Plan does not provide for the notice of post-petition fee claim of Fay Servicing in the amount of \$650 for Proof of Claim/Bankruptcy fees and plan review.</p> <p>Plan fails to provide for treatment of the secured claim #4 filed 6/20/2024 by Montgomery County in the amount of \$381.28 for 2024 property taxes.</p> <p>Plan Summary #2 and Schedule J #15 do not match. The projected income, expenses and disposable income amounts do not match.</p>					
24-32553	KHALILAH	\$20.31	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
1 Reset	RAQAIYAH HUNTER	0.04 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/1/24	\$540.00	9/3/24	<b><u>FILED 7/22/2024, DOC. #22</u></b>		
3 of 60	WO	\$124.62	Debtor's Response to Trustee's Motion to Dismiss filed 7/29/2024, doc. #26.		
<p>PLAN #28 filed 8/1/2024 fails to fully provide for treatment of the secured claim #16 filed on 8/12/2024 by Greenspoint Landing Condominium Association, Inc. (Claim \$3,699.54; Plan \$2,976.99).</p>					
24-32555	ALVARO JOSE	\$2,535.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
1 Reset	ALVARADO	0.40 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/1/24	\$6,385.00	9/3/24	<b><u>FILED 7/24/2024, DOC. #37</u></b>		
3 of 60	WO	\$2,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/3/2024, doc. #41.		
<p>IRS claim #2 filed 6/21/2024 shows unfiled tax returns for the years 2022-2023 and</p>					

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reflects a priority claim amount of \$6,431.72. Trustee has not received copies of the 2022-2023 tax returns. PLAN #39 filed 7/31/2024 fails to provide any treatment for the IRS.

Plan fails to properly provide for the claim of PNC Bank's 2nd lien (Ongoing payments per POC \$138.25 month 1 and \$138.26 months 2-60 effective 8/1/2024 per Notice of Mortgage Payment Change #32; Plan: \$138.26).

Plan does not provide for the notice of post-petition fee claim of PNC Bank (1st lien) in the amount of \$475 for Proof of Claim/Bankruptcy fees, 410A Form and Notice of Post-Petition Fees.

Debtor failed to provide proof to substantiate the amount to be paid to Long Meadow Farms CA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the plan.

24-32724	GENELLE CAPRICE	\$2,080.00	<b><u>AMENDED MOTION TO DISMISS</u></b>	CIMENT, DANIEL	<b>Trustee recommends dismissal.</b>
1 Reset	BANKSTON	2.00 Mos	<b><u>FILED 7/26/2024, DOC. #27</u></b>		
6/11/24	BRADLEY	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$1,040.00 No Pmt info	\$0.00	Confirmation denied pursuant to Court Order #30. Debtor has failed to file a new plan and has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).		
			Debtor failed to appear for her initial 341 Meeting held on 7/24/2024.		
			Debtor failed to file Schedules, an Official Form 122C, a statement of financial affairs, pay advices, and proof of identification.		
			Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).		
			Debtor is delinquent 2 payments through August totaling \$2,080.		
			IRS claim #7 filed 7/16/2024 shows unfiled tax returns for the years 2021-2023 and reflects a priority claim amount of \$29,637.26. Trustee has not received copies of		



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10:00 am

the 2021-2023 tax returns.

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

24-33038 0 Resets 6/29/24 3 of 60	STORMY ROSE MORALES \$790.00 WO	\$121.14 0.15 Mos 8/27/24 \$364.62	<b><u>CONFIRMATION HEARING</u></b> PLAN #2 filed 6/29/2024 works, paying 5.19% to the general unsecured creditors.	CIMENT, DANIEL	Trustee recommends confirmation of Plan #2 filed 6/29/2024.
24-32519 1 Reset 5/31/24 4 of 38	MUHAMMAD S RIAZ \$400.00 EFT	\$0.00 0.00 Mos 9/3/24 \$400.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 7/5/2024 DOC #15</u></b> No Response to Trustee's Motion to Dismiss.  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.  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.	DAMANI, ANIS	Trustee does not recommend confirmation.
24-31484 3 Resets 4/1/24 5 of 60	KEVIN DRAKE BELLOW \$2,498.00 WO	\$6,106.00 2.44 Mos 7/11/24 \$1,225.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 5/10/2024, DOC #47</u></b> Response to Trustee's Motion to Dismiss #57 filed 6/5/2024.  Debtor is delinquent 2.44 payments through 9/1/2024 totaling \$6,106.	DAVIS-CULPEPPER LASHUNDRA	Trustee does not recommend confirmation.

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PLAN #72 filed 08/02/2024 fails to break down the ongoing mortgage payment into principal/interest and escrow in Paragraph 8.

Paragraph 4 of the plan fails to accurately calculate the total amount available to creditors and reserves.

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.

Amended IRS claim #3 filed 7/18/2024 shows an unfiled tax return for the year 2021 reflecting a priority claim amount of \$6,601.79. Trustee has not received a copy of this return. Plan provides \$12,067.35 for the IRS.

Trustee alleges Schedule J #54 fails to list and calculate the HOA Reserve as an expense.

24-33174	BYRON JOHN	\$20.00	<b><u>CONFIRMATION HEARING</u></b>	Dove, Ryan J	
0 Resets	ALLRED, JR. and	0.02 Mos	<b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #24</u></b>		<b>Trustee does not recommend confirmation.</b>
7/3/24	STEFFANIE JEAN	9/3/24	Response to Trustee's Motion to Dismiss #28 filed 8/26/2024.		
2 of 60	ALLRED	\$1,270.00			
	\$1,270.00		PLAN #25 filed 8/26/2024 proposes to pay Planet Home Lending directly in paragraph 8C of the plan, however, claim #5 reflects an arrearage amount of \$3,131.66.		
	EFT		Based on JD Power value (\$34,892.10) as required by Order #15, the Plan does not provide sufficient adequate protection to Santander on the 2023 Hyundai Santa Fe.		

23-33385	MISTI M. PADRON	\$75,000.00	<b><u>CONFIRMATION HEARING</u></b>	FEALY, VICKY	
4 Resets	\$15,000.00	5.00 Mos	<b><u>MOTION TO DISMISS FILED 11/6/2023, DOC #28</u></b>		<b>Trustee recommends dismissal.</b>
9/1/23	EFT	4/3/24	Response to Trustee's Motion to Dismiss #33 filed 11/20/2023.		
12 of 60		\$15,000.00	Debtor is delinquent 5 payments through 9/1/2024 totaling \$75,000.		
			PLAN #60 filed 1/30/2024 fails to provide for secured claim #3 IRS (POC: \$636,452.84, Plan: \$0). Objection to Confirmation #58 filed 1/29/2024 by USA on		

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behalf of the IRS.

Scheduling Conference on Debtor's Objection to Claim #3 IRS (#38) is scheduled for 9/9/2024 at 3:00 PM.

<b>22-32899</b>	NICOLA OSBORNE	<b>\$3,225.00</b>	<b><u>UNIFORM MODIFICATION #62 FILED 8/1/2024</u></b>	FERGUSON, JAMES		
2 Resets	\$3,225.00	1.00 Mos		T		<b>Trustee Recommends Mod #62 be Denied.</b>
10/3/22	No Pmt info	8/13/24	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/23/2024, DOC #69</u></b>			
23 of 60		\$1,000.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 5/15/2024 FOR NON-PAYMENT</u></b>			<b>Trustee Recommends Dismissal.</b>
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 8/13/24 for \$1,000 via TFS.						
Mod payment is \$3,225. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$3,135.67.						

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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>10:00 am</b>					
24-30663	GEORGE	\$1,025.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee does not recommend confirmation.
4 Resets	BOUTROS ATA	1.00 Mos	<b><u>MOTION TO DISMISS FILED 4/12/2024, DOC #22</u></b>	T	
2/19/24	\$1,025.00	8/6/24	Response to Trustee's Motion to Dismiss #28 filed 5/12/2024.		
7 of 60	EFT	\$1,025.00	Debtor is delinquent 1 payment through 8/20/2024 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.		
24-33215	PRE'KNECHIA	\$1,050.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee recommends dismissal.
0 Resets	JA'NAE	1.00 Mos	<b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #14</u></b>	T	
7/12/24	CARTER-STOKES	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$1,050.00	\$0.00	Debtor is delinquent 1 payment totaling \$1,050 with the next payment due 9/11/2024. Debtor has not remitted any payments.  The filing fee for this case has not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 8/19/2024, #18, the final installment payment is due by 9/15/2024. No payments have been remitted.  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.		

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

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12/10/2024

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
24-32211	ANDREW HART and JILL MARIE OGLESBEE	(\$10,425.00) -1.50 Mos 8/26/24	<b><u>CONFIRMATION HEARING</u></b> PLAN #50 filed 7/30/2024 works, paying 43.83% to the general unsecured creditors.  Plan lists a special provision in Paragraph 27: Debtor Andrew Hart Oglesbee may be eligible for bonuses during the duration of the 60-month plan. In addition to any amounts in the confirmed plan, Debtor shall turn over any bonuses received after confirmation of the plan within 7 days of receipt. Further, Debtor shall turn over to Trustee copies of all federal tax returns for tax years 2024, 2025, 2026, and 2027 within 7 days of filing. The Chapter 13 Trustee is authorized to immediately disburse any additional bonus amount to pay Debtor's allowed unsecured claims, after deducting Trustee's percentage fee prescribed by 28 U.S.C. 586(e), without the need for a modification.	GILPIN, PATRICK J	Trustee recommends confirmation of Plan #50 filed 7/30/2024.
2 Resets 5/9/24 4 of 60	\$6,950.00 EFT	\$3,475.00			
18-33523	JOSE LUIS LUNA	\$5,219.14	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #154 FILED 5/15/2024 FOR NON-PAYMENT</u></b> No response filed.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets 6/29/18 75 of 84	\$1,781.45 EFT	2.93 Mos 8/22/24 \$2,000.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 8/22/24 for \$2,000.		
19-35439	MARICARMEN TORRES	\$850.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #106 FILED 5/15/2024 FOR NON-PAYMENT</u></b> Case is in month 60, September 2024 is the final month of the plan. Base balance is \$1,400.  Last payment posted on 8/21/24 for \$350 via a payment funded from Debtor's Savings Fund.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets 9/28/19 60 of 60	\$550.00 EFT	1.55 Mos 8/21/24 \$350.00			
22-31858	PORFIRIO CELADO-LOYA	\$218.76	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 6/7/2024 FOR NON-PAYMENT</u></b> Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 8/21/24 for \$657.81.  Modification #65 filed 8/13/24 is set for hearing 10/8/24 at 10:00 A.M.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
1 Reset 7/1/22 26 of 60	\$3,190.00 WO	0.07 Mos 8/29/24 \$657.81			

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Mod payment is \$2,850, increasing to \$3,190 in September.  
\$1,973.43 of the first payment due 8/30/24 has posted.  
Delinquent \$6,089 if no Mod were filed.

24-30934	MARTHA	\$6,033.33	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
0 Resets	VERONICA	1.06 Mos	<b><u>MOTION TO DISMISS FILED 4/12/2024, DOC #31</u></b>		
3/4/24	FUENTES	8/26/24	Response to Trustee's Motion to Dismiss #38 filed 5/8/2024.		
6 of 60	\$5,710.00	\$2,000.00	PLAN #74 filed 8/8/2024 fails to provide treatment for priority claim #9 Arizona Department of Economic Security in the amount of \$49,549.98 for dependent support obligations.		
	EFT WO		Plan fails to provide treatment for secured claim #10 Texas Car Title and Payday Loan on the 2004 Mack CVS in the amount of \$2,231.57.		
			Plan Summary #74 and Schedule J #75 do not match. The projected income and projected disposable income amounts do not match. Further, Debtor is not contributing all disposable income into the plan, budget expenses are excessive at the expense of the general unsecured creditors.		

24-32303	TAIWO OSA AYE	\$980.00	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
1 Reset	\$2,980.00	0.33 Mos	<b><u>MOTION TO DISMISS</u></b>		
5/17/24	EFT	8/1/24	<b><u>FILED 7/2/2024, DOC #30</u></b>		
4 of 60		\$3,000.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #7 filed 6/5/2024 shows an unfiled tax return for the year 2021, 2022 and 2023 and reflects a priority claim amount of \$27,634.86. Trustee received signed copies of the 2022 and 2023 returns on 6/13/24. Trustee has not received a copy of the 2021 return. PLAN #47 filed 8/5/2024 fails to provide any treatment for the IRS.		

24-32999	MICHAEL	\$283.22	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
0 Resets	CHAMBERS, JR.	0.07 Mos	<b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #24</u></b>		
6/28/24	\$3,840.00	8/21/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$1,698.46	Objection to Confirmation #20 filed by Flagstar Bank.		

Paragraph 8C of PLAN #25 filed 8/30/2024 is incomplete as the Date Last

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Payment is Due has not been provided on all claims.

PLAN #25 filed 8/30/2024 works, paying 1% to general unsecured creditors.

24-32260	RICARDO GARZA, JR and ERIKA CRUZ	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee recommends confirmation of Plan #46 filed 8/20/2024 with a C4 Order.
2 Resets		0.00 Mos	PLAN #46 filed 8/20/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$216,100.80. Trustee requests a C4 Confirmation Order for 100% Plans.		
5/14/24	\$6,525.00	8/13/24			
4 of 60	EFT	\$6,010.00			

24-32948	MICHAEL KEVIN TOUSANT	\$1,834.61	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/8/2024, DOC. #22</u></b>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets		1.50 Mos	Opposition Response to Trustee's Motion to Dismiss filed 8/9/2024, doc. #23.		
6/26/24	\$1,225.00	7/30/24			
3 of 60	WO	\$50.00			

Debtor is delinquent ~ 1.5 payments through August totaling \$1,834.61.

PLAN #2 filed 6/26/2024 fails to fully provide for the claim of Carrington Mortgage Services (Arrears per POC: \$60, Plan \$0).

Plan fails to properly provide for treatment of the total debt claim #4 filed on 7/31/2024 by Real Time Solutions for the homestead property (Claim: \$66,582.05; Plan: \$0). The creditor is listed in Paragraph 8A (instead of 8B) but the claim amount, interest rate and collateral value are blank.

Plan fails to provide for treatment of the secured claim #1 filed on 7/3/2024 by Fort Bend County in the amount of \$778.65 for 2024 property taxes.

Plan fails to pay the liquidation requirement of \$3,880.23.

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

Schedule J fails to list the \$72.60 HOA reserve and calculate same as an expense. Schedule J lists the \$50 ESF but does not calculate same as an

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

10:00 am

expense.

Per 341 testimony, Schedule J fails to accurately identify the 5-year-old dependent.

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

24-31049	VIRGINIA MAY	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	HIMES, DAVID A	<b>Trustee recommends dismissal.</b>
0 Resets	SHANKS	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
3/7/24	\$0.01	1/1/00	<b><u>FILED 8/8/2024, DOC. #31</u></b>		
6 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor appeared for her initial 341 Meeting held on 8/7/2024 but had technical difficulties. Debtor failed to appear for her rescheduled 341 Meetings held on 8/21/2024 and 8/28/2024.</p> <p>Debtor failed to provide a copy of her 2023 Tax Return to the Trustee.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Debtor is delinquent 2 payments through August.</p> <p>Debtor failed to file an Official Form 122C, Plan and Plan Summary.</p> <p>Trustee alleges Schedule B fails to disclose all assets.</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>					

24-33050	FLORA MARIA and JONATHAN JACOB	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	HIMES, DAVID A	<b>Trustee recommends dismissal.</b>
0 Resets	SUSTAITA	2.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
6/30/24	\$0.01	1/1/00	<b><u>FILED 8/19/2024, DOC. #19</u></b>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtors appeared for their 341 Meeting held on 8/14/2024; however, the Trustee could not conduct the meeting due to Debtor's failure to file required



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

10:00 am

documentation and submit proof of identification.

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, 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.

24-32251	KEITH ORR, SR,	\$31,750.00	<b><u>CONFIRMATION HEARING</u></b>	JONES III THOMAS F	<b>Trustee recommends dismissal with prejudice.</b>
2 Resets	\$13,000.00	2.44 Mos	<b><u>AMENDED MOTION TO DISMISS FILED 7/26/2024, DOC #35</u></b>		
5/14/24	No Pmt info	7/1/24	Response to Trustee's Motion to Dismiss #37 filed 7/27/2024.		
4 of 60		\$2,500.00			
Debtor is delinquent 2.4 payments through 8/13/2024 totaling \$31,750.					
PLAN #18 filed 6/1/2024 fails to provide for secured claim #4 filed by Fort Bend County in the amount of \$18,859.04. Objection to Confirmation #30 filed 6/24/2024 by Fort Bend County.					
Plan is proposing to treat Lake Wales, LLC as both a cure claim and a total debt claim in paragraph 8B, however Lake Wales, LLC has only filed unsecured claim #7 in the amount of \$88,000 for unpaid rent due on a commercial lease.					
Objection to Confirmation #40 filed 8/5/2024 by Lake Wales, LLC.					

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

10:00 am

Motion for Relief from Stay #43 filed 8/15/2024 by Lake Wales, LLC. Hearing scheduled for 9/9/2024 at 1:30 PM.

IRS claim #10 filed 8/29/2024 shows an unfiled tax return for the year 2021 and 2023 and reflects a priority claim amount of \$5,336.51. Trustee has not received a copy of the 2021 tax return. Plan fails to provide any treatment for the IRS.

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due and Contract Rate has not been provided on the Texas Dow Employees Credit Union claim.

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.

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

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.

No corrective action taken.

<b>21-30243</b>	MARTIN IBARRA	<b>\$12,207.15</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 7/12/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	\$2,486.94	4.91 Mos	Response filed 8/9/24 at #65.	A	<b>Recommends</b>
1/27/21	WO	4/9/24			<b>Dismissal.</b>
44 of 60		\$426.82			

Debtor had been making payments via wage order. Employer stopped paying in April 2024 and there have been several months in which no payments have posted. Last payment posted on 4/9/24 via wage order.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
<b>21-32809</b>	YOLANDA MEEKS	<b>\$11,600.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #142 FILED 7/12/2024 FOR</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
0 Resets	JOSEPH	<b>4.00 Mos</b>	<b><u>NON-PAYMENT</u></b>	A	
8/24/21	<b>\$2,900.00</b>	4/8/24	Response filed on 8/6/24 at #143.		
37 of 60	EFT	\$2,800.00	Debtor had been making payments via TFS, but no payments have posted since 4/8/24.		
<b>24-32110</b>	TINIKA ROCHELLE	<b>\$4,130.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
2 Resets	OWENS	<b>1.00 Mos</b>	<b><u>MOTION TO DISMISS FILED 6/7/2024, DOC #24</u></b>	A	
5/6/24	<b>\$4,130.00</b>	8/1/24	Response to Trustee's Motion to Dismiss #25 filed 6/18/2024.		
4 of 60	EFT	\$4,055.00	Debtor is delinquent 1 payment totaling \$4,130 with next payment due 9/5/2024.		
			PLAN #36 filed 7/18/2024 works, paying 3% to general unsecured creditors.		
<b>24-33150</b>	JUAN CARLOS	<b>\$73.84</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	FERNANDEZ and	<b>0.03 Mos</b>	PLAN #40 filed 8/30/2024 currently works, paying 5.132% to the general	A	
7/2/24	YOMARIS TRINIDAD	9/3/24	unsecured creditors. However, not all claims are filed. Non governmental bar date		
2 of 60	RODRIGUEZ	\$1,160.00	is 9/10/24.		
	<b>\$2,800.00</b>				
	WO				
<b>24-33360</b>	GLINDA GENISE	<b>\$3,001.15</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	HUDSON	<b>0.72 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	A	
7/24/24	<b>\$4,155.00</b>	8/26/24	<b><u>FILED 8/12/2024, DOC. #24</u></b>		
2 of 60	EFT WO	\$1,153.85	Debtor's Response to Trustee's Motion to Dismiss filed 8/26/2024, doc. #27.		
			Per 341 testimony, Schedule B fails to disclose all assets.		
			Per 341 testimony, Schedule I fails to disclose all income.		
			Per 341 testimony, the Statement of Financial Affairs fails to list Debtor's prior addresses and payments to creditors.		

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<b>10:00 am</b>					
24-32224	LOWELL PATRICK	\$382.70	<b><u>CONFIRMATION HEARING</u></b>	KHOSHNOOD, HOOMAN	Trustee does not recommend confirmation.
2 Resets	THOMPSON and	0.08 Mos	<b><u>MOTION TO DISMISS FILED 6/10/2024, DOC #27</u></b>		
5/10/24	JACQUELINE ANN	8/27/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	LEWIS-THOMPSON	\$2,296.15	PLAN #50 filed 8/1/2024 fails to fully provide for claim #36 Inverness Houston POA (POC: \$1,424.29, Plan: \$1,300).		
	\$4,975.00		Plan #50 is not feasible as the monthly payments are insufficient to pay the fixed monthly payments due on the ongoing mortgage, attorney fee and adequate protection on the vehicles.		
	WO				
24-32723	LASHUNDRA	(\$211.55)	<b><u>CONFIRMATION HEARING</u></b>	KHOSHNOOD, HOOMAN	Trustee recommends confirmation of Plan #25 filed 8/1/2024.
1 Reset	PATRICE JOE	-0.38 Mos	PLAN #25 filed 8/1/2024 works, paying 59.06% to the general unsecured creditors.		
6/11/24	\$550.00	9/3/24			
3 of 60	WO	\$253.85			
22-30004	BRITTANY	\$550.00	<b><u>UNIFORM MODIFICATION #80 FILED 8/9/2024</u></b>	KIM, MIN GYU	Trustee Recommends Mod #80 be Denied.
1 Reset	WALANDRIA	1.00 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #77 FILED 7/12/2024 FOR NON-PAYMENT</u></b>		
1/3/22	EDWARDS	3/18/24	Modification was filed to cure delinquency.		
32 of 60	\$550.00	\$424.62	Mod works at 7% to general unsecured creditors but cannot be recommended until the first full mod payment posts and because creditors have not received full notice. Notice period will run on September 6th.		
	WO		Motion to dismiss for non-payment: Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Employer stopped paying in March 2024. Last payments posted on 3/18/24 totaling \$424.62.		
			Mod payment is \$550.		
			Per the Mod, Debtor is delinquent \$550.		
			If the Mod is not approved, Debtor will be delinquent \$2,193.80.		Trustee Recommends Dismissal.

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

Reset Dates:  
10/08/2024  
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12/10/2024

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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>10:00 am</b>					
24-31043 0 Resets 3/6/24 6 of 60	SIERRA DOMINIQUE PLEASANT \$400.00 WO	\$1,200.00 3.00 Mos 5/13/24 \$400.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #37 FILED 7/12/2024 FOR NON-PAYMENT</u></b> Response filed on 7/12/24 at #38.  Debtor had been making payments via ePay, but no payments have posted since 5/13/24.	KIM, MIN GYU	<b>Trustee Recommends Dismissal.</b>
24-32208 2 Resets 5/9/24 4 of 60	JEFFREY MICHAEL EVERTS \$550.00 WO	\$84.60 0.15 Mos 8/27/24 \$253.85	<b><u>CONFIRMATION HEARING</u></b> PLAN #17 filed 6/21/2024 works, paying 17% to general unsecured creditors.	KIM, MIN GYU	<b>Trustee recommends confirmation of Plan #17 filed 6/21/2024.</b>
24-32899 0 Resets 6/24/24 3 of 60	PABLO BAEZ \$3,650.00 EFT	\$0.00 0.00 Mos 9/3/24 \$3,650.00	<b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/8/2024, DOC. #33</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is 1 payment delinquent through August totaling \$3,650.	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>

Debtors are proposing to pay Wells Fargo Operation Center's 2nd mortgage lien directly in paragraph 8C of PLAN #24 filed 7/17/2024, however claim #9 reflects an arrearage amount of \$3,221.93. Further, per 341 testimony, Debtor submitted a permanent loan modification that has been granted. Trustee has not received a copy of the permanent loan modification. Objection to Confirmation filed by Wells Fargo Bank on 7/24/2024, doc. #30.

Paragraph 8C of the plan is incomplete as the Contract Interest Rate has not been provided on Wells Fargo's claim (9%) and the correct monthly payment amount (\$387.68) for Debtor's homestead property.

Plan fails to provide for treatment of the secured claim #11 filed on 8/6/2024 by Conn's in the amount of \$1,531.96 for gas dryer purchased within 1 year of filing the bankruptcy Petition.

Debtor failed to provide requested information regarding transferred/surrendered property. Further, Debtor failed to provide a copy of the Divorce Decree to the

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

10:00 am

Trustee.

Per 341 testimony, Schedule B fails to list a life insurance policy and retirement account.

Per 341 testimony, the Statement of Financial Affairs is inaccurate as it fails to list income from previous years and purchase of Debtor's homestead.

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>24-32537</b>	SHAWNDA	<b>\$2,300.77</b>	<b><u>CONFIRMATION HEARING</u></b>	KISCH, KAREN	
1 Reset	ELIZABETH	1.35 Mos	<b><u>MOTION TO DISMISS</u></b>		<b>Trustee does not recommend confirmation.</b>
5/31/24	RICHARDSON	8/20/24	<b><u>FILED 7/9/2024, DOC #23</u></b>		
4 of 60	<b>\$1,706.00</b> WO	\$316.70	No Response to Trustee's Motion to Dismiss.		
			PLAN #35 filed 8/8/2024 works, paying 31.214% to the general unsecured creditors. However, Debtor has failed to provide all of Debtor's disposable income into the plan.		
			Debtor failed to properly disclose non-filing spouse's employment and wage income.		
			Official Form 122C is inaccurate. Debtor failed to disclose non-filing spouse's gross monthly income or provide proof of spouse's income for the six months pre-petition.		
			Schedule A fails to accurately reflect Debtor's interest in real property located at 15018 Summer Sunset Drive. Thus the plan may not meet the liquidation test.		
			Per 341 Testimony, Schedules I and J fails to disclose spouses income and expenses.		
			Objection to Confirmation #28 filed 7/25/24 by TD Bank, N.A.		

**Pre and Post Conf Hearing**  
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**Tiffany D. Castro, Trustee**  
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<b>10:00 am</b>					
24-32599 1 Reset 6/3/24 3 of 60	HOLLY JENNIFER BARNWELL \$4,055.00 WO	\$8,110.00 2.00 Mos 7/17/24 \$4,055.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 7/12/2024, DOC #31</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 2 payments through 9/3/24 totaling \$8, 110.00.  PLAN #16 filed 6/18/2024 fails to provide for treatment of the secured claim #8 filed on 7/30/24 by Tax Lien Loan SPV LLC in the amount of \$170,174.19. Corrected Objection to Confirmation #38 filed 7/31/24 by Tax Lien Loan SPV, LLC.  Plan fails to provide for treatment of the secured claim #3 filed on 6/28/24 by Cypress-Fairbanks ISD in the amount of \$2,436.91 for ad valorem taxes due for 2023-2024.  Plan fails to provide for treatment of the secured claim #4 filed on 6/28/24 by Harris County ESD #09 in the amount of \$223.17 for ad valorem taxes due for 2023-2024.  Plan fails to provide for treatment of the secured claim #5 filed on 6/28/24 by Lone Star College System in the amount of \$524.26 for ad valorem taxes due for 2023-2024.  Plan fails to provide for treatment of the secured claim #6 filed on 7/22/2024 Harris County MUD #157 in the amount of \$2,513.93 for ad valorem taxes due for 2023-2024. Objection to Confirmation #35 filed 7/29/24 by Harris County MUD #157.  Plan fails to provide an interest rate on claim #7 filed on 7/24/24 by Kraken Holdings, LLC. Further, plan reflects creditor name as Johnson and Star. Objection to Confirmation #34 filed 7/24/24 by Kraken Holdings, LLC.  Debtor failed to provide proof to substantiate the amounts to be paid to SN Servicing Corporation and Estates of Highland Creek HOA through the Plan. Creditors have not filed a claim and Trustee must disburse according to plan. Non governmental bar date passed 8/12/24.	KISCH, KAREN	<b>Trustee recommends dismissal.</b>

**Pre and Post Conf Hearing**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:00 am

Objection to Confirmation #29 filed 6/28/24 by Cypress-Fairbanks ISD, Harris County ESD #09 and Lone Star College System.

No corrective action since the prior hearing.

1:30 pm

24-31410	MARLA R JONES	\$5,658.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 5/16/2024, DOC. #47</u></b>	MCCARDELL SR, AARON	<b>Trustee recommends dismissal.</b>
3 Resets	\$1,900.00	2.98 Mos			
3/29/24	EFT	8/7/24			
6 of 22		\$2,700.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/5/2024, doc. #49.		
Debtor is delinquent 3.2 payments through August totaling \$5,658.					
IRS claim #5 filed 4/24/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$3,597. Trustee has received an unsigned copy of the 2023 tax return on 5/1/2024 reflecting a \$768 refund. PLAN #61 filed 7/7/2024 fails to provide any treatment for the IRS.					
The treatment for PHH Mortgage's total debt claim (Reverse Mortgage) is unclear as it indicates monthly payments for 7 months and includes an extra "21" in P&I and Total columns.					
Plan 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 on 4/23/2024, doc. #34.					



**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>			
<b>1:30 pm</b>					
<b>24-31810</b>	LLOYD and CARINA	(\$554.62)	<b><u>CONFIRMATION HEARING</u></b>	MILLS, COREY L	<b>Trustee does not recommend confirmation.</b>
2 Resets	JEANETTE	-0.31 Mos	<b><u>MOTION TO DISMISS</u></b>		
4/23/24	SEPULVEDA	9/3/24	<b><u>FILED 6/4/2024, DOC. #22</u></b>		
5 of 60	\$1,800.00 WO	\$830.77	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #32 filed 8/1/2024 works, paying 3.07% to the general unsecured creditors.</p> <p>Plan does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$250 for a 5/9/2024 plan review, which appears to be a duplicate of the prior Notice filed at doc. #31. Counsel for Creditor and Debtor have been notified.</p>					
22-31620	CHRISTOPHER	\$975.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #43 FILED 7/12/2024 FOR</u></b>	MORRISON, CHRISTOPHER	<b>Trustee Recommends Dismissal.</b>
0 Resets	JAMAL TURNER	3.00 Mos	<b><u>NON-PAYMENT</u></b>		
6/9/22	\$325.00	7/9/24	No response filed.		
27 of 52	WO	\$275.00	Debtor had been making payments via TFS and wage order, but Employer stopped paying in April 2024. Last payment posted on 7/9/24 for \$275 via TFS.		
22-33117	CLARENCE	\$1,890.00	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED</u></b>	MORRISON, CHRISTOPHER	<b>Trustee Recommends Dismissal.</b>
0 Resets	EDWARD ELLISON	4.50 Mos	<b><u>9/3/2024 FOR NON-PAYMENT AND FEASIBILITY</u></b>		
10/20/22	\$420.00	4/8/24	Plan is deficient based on IRS's post-conf priority claim claim #17-1 for \$876.16, Trustee fee increase, and accrued interest from payment delinquency.		
23 of 50	WO	\$210.00	Debtor had been making payments via ePay and wage order, but no payments have posted since 4/8/24.		
23-30267	KENNEDY	\$619.54	<b><u>UNIFORM MODIFICATION #47 FILED 7/30/2024</u></b>	MORRISON, CHRISTOPHER	<b>Trustee Recommends Approval of Mod #47</b>
0 Resets	BRIAYNE	1.11 Mos	Modification was filed to cure delinquency.		
1/30/23	ROBINSON	8/23/24	Mod works at 2% to general unsecured creditors.		
20 of 60	\$560.00 WO	\$114.23	Trustee's recommendation was filed with the court on 8/29/24.		

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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>1:30 pm</b>					
23-34851	DANA TAYE	\$5,665.00	<b>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 6/7/2024 FOR</b>	MORRISON,	Trustee
1 Reset	JACKSON	1.54 Mos	<b>NON-PAYMENT</b>	CHRISTOPHER	Recommends
12/7/23	\$3,670.00	8/20/24	Response filed on 7/2/24 at #47.		Dismissal.
9 of 60	EFT WO	\$335.00	Debtor pays via wage order and personal check, but there have been several months in which only partial payments have posted. Last payment posted on 8/20/24 for \$335 via wage order.		
24-32589	CESAR OCTAVIO	\$6,890.00	<b>CONFIRMATION HEARING</b>	MORRISON,	Trustee does not
1 Reset	CERROS	1.00 Mos	<b>MOTION TO DISMISS FILED 7/5/2024 DOC #26</b>	CHRISTOPHER	recommend
6/3/24	RODRIGUEZ	8/5/24	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	\$6,890.00	\$7,280.00	Debtor is delinquent 1 payment through 9/3/2024 totaling \$6,890.		
	EFT		Based on the pro-rata treatment to Wells Fargo Auto and payment delinquency, PLAN #44 filed 8/29/2024 fails to provide sufficient adequate protection on the 2021 Chevrolet Tahoe.		
24-32821	DAVID MITCHELL	\$963.84	<b>CONFIRMATION HEARING</b>	MORRISON,	Trustee does not
0 Resets	MCGEE, SR. and	0.29 Mos	<b>MOTION TO DISMISS</b>	CHRISTOPHER	recommend
6/18/24	LINDA JOYCE	9/3/24	<b>FILED 8/1/2024, DOC. #31</b>		confirmation.
3 of 60	MCGEE	\$470.77	No Response to Trustee's Motion to Dismiss.		
	\$3,340.00		PLAN #35 filed 8/29/2024 works, paying 100% to the general unsecured creditors.		
	WO		Trustee requests the Confirmation and Dismissal Hearings be continued to 10/8/2024 due to noticing purposes for new treatment of Service Finance Company's secured claim in Paragraph 8B of PLAN #35 filed 8/29/2024.		
24-33426	NATHANIEL	\$2,099.60	<b>CONFIRMATION HEARING</b>	MORRISON,	Trustee does not
0 Resets	VERNARD JONES	0.50 Mos	<b>MOTION TO DISMISS</b>	CHRISTOPHER	recommend
7/29/24	and DONITA PINC	8/19/24	<b>FILED 8/12/2024, DOC. #18</b>		confirmation.
2 of 60	RILEY-JONES	\$2,100.40	No Response to Trustee's Motion to Dismiss.		
	\$4,200.00		Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor's Motion for Variance From Local Rule 1007-1(c)(1) Requirement for Wage Order filed 8/26/2024, doc. #21, has not been set for a hearing at this time.		
	No Pmt info				

**Pre and Post Conf Hearing**  
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<b>1:30 pm</b>					
PLAN #2 filed 7/29/2024 works, paying 100% to the general unsecured creditors.					
Objection to Confirmation filed by MSR Holdings on 8/14/2024, doc. #19.					
24-32408	TINA RENA	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
1 Reset	HUMPHREY	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
5/24/24	\$1,235.00	8/9/24	<b><u>FILED 7/12/2024, DOC. #21</u></b>		
4 of 60	WO	\$1,235.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #2 filed 6/21/2024 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$3,651.70. Trustee has received unsigned/undated copies of the 2022-2023 tax returns on 8/5/2024 reflecting refunds. PLAN #24 filed 7/26/2024 fails to provide any treatment for the IRS.					
Plan fails to properly provide for the claim of Michel Maureen Payne a/k/a/ Michele Arriaga (Arrears per POC: \$24,786.18, Plan \$17,600).					
Schedule J #26 and Plan Summary #24 do not match. The projected expenses and disposable income amounts do not match.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
24-32875	ASHLEY MONET	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
0 Resets	HENDERSON	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/21/24	\$2,045.00	9/3/24	<b><u>FILED 8/9/2024, DOC. #35</u></b>		
3 of 60	WO	\$2,045.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1 payment through August totaling \$2,045.					
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 #2 filed 6/21/2024 provides \$10,000 for the IRS.					
Plan fails to provide for treatment of the secured claim #6 filed on 7/19/2024 by the IRS in the amount of \$2,549.75 for a setoff in Paragraph 7.					

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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

Plan fails to fully provide for treatment of the secured claim #3 filed on 7/3/2024 by Harris County MUD #238 for 2021-2023 property taxes (Claim: \$4,831.35; Plan: \$3,666.29).

Plan fails to fully provide for treatment of the secured claim #4 filed on 7/3/2024 by Harris County for 2021-2024 property taxes (Claim: \$31,089.53; Plan: \$26,132.46).  
Objection to Confirmation filed by Harris County 7/3/2024, doc. #25.

Plan fails to fully provide for treatment of the secured claim #5 filed on 7/17/2024 by Harris County Court Costs for attorney's fees (Claim: \$1,509; Plan: \$475).  
Objection to Confirmation filed by Harris County Court Costs on 7/17/2024, doc. #30.

Plan fails to fully provide for treatment of the secured claim #12 filed on 8/29/2024 by Lake Ridge CAI for HOA dues (Claim: \$4,490.58; Plan: \$3,500).

Based on JD Power value (\$9,382.50) as required by Order #8, the Plan does not provide sufficient adequate protection to Carvana on the 2015 Cadillac ATS.  
Objection to Confirmation filed by Carvana on 7/22/2024, doc. #33, regarding a 2015 Cadillac ATS.

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 Carvana and Air Dynasty through the Plan. Creditors have filed claims, and Trustee must disburse according to the plan.

24-32956	LAKINDRA	\$1,730.00	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	
0 Resets	AUGUSTRIA AUSTIN	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		<b>Trustee recommends dismissal.</b>
6/26/24	\$865.00	1/1/00	<b><u>FILED 8/9/2024, DOC. #23</u></b>		
3 of 60	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 2 payments through August totaling \$1,730.

**Pre and Post Conf Hearing**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>1:30 pm</b>					
Based on JD Power value (\$15,975) as required by Order #9, PLAN #18 filed 7/19/2024 does not provide sufficient adequate protection to Carvana on the 2018 Mercedes-Benx GLC300.					
Plan does not provide for Debtor's OF 122C requirement.					
Schedule B fails to itemize Debtor's household furnishings.					
Per 341 testimony, the Statement of Financial Affairs is inaccurate as it fails to list Debtor's previous address.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
21-31553	LATONYA NICOLE THOMPSON	(\$780.00)	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #50 FILED 5/15/2024 FOR NON-PAYMENT</u></b>	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
2 Resets		-1.00 Mos	Response filed 6/27/24 at #51.		
5/6/21	\$780.00	9/3/24			
40 of 60	WO	\$780.00			
Debtor pays via ePay despite a Wage Order entered at #25, but there have been several months in which only partial payments have posted. Last payment posted on 9/3/24 for \$780.					
Delinquent \$0 with next payment due 9/5/24.					
22-31778	PATRICIA A BASSETT	\$790.00	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #77 FILED 6/7/2024 FOR NON-PAYMENT AND FEASIBILITY</u></b>	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
1 Reset		1.00 Mos	Response filed on 7/22/24 at #74.		
6/28/22	\$790.00	8/2/24			
27 of 60	WO	\$790.00			
Plan is deficient in paying all priority and secured claims due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.					
Debtor pays via wage order and ePay, but Employer stopped paying November 2023. Last payment posted on 8/2/24 for \$790 via ePay.					

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12/10/2024

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>1:30 pm</b>					
23-31831	RICKY GLENN	\$8,500.00	<p style="text-align: center;"><b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 3/19/2024 FOR NON-PAYMENT</u></b></p> <p style="text-align: center;">Response filed on 5/8/24 at #48.</p> <p>Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 8/9/24 for \$1,000.</p>	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
4 Resets	POWELL	1.79 Mos			
5/18/23	\$4,750.00	8/9/24			
16 of 60	EFT	\$1,000.00			
24-32483	MARK ANTHONY	\$800.00	<p style="text-align: center;"><b><u>CONFIRMATION HEARING</u></b></p> <p style="text-align: center;"><b><u>MOTION TO DISMISS FILED 7/5/2024 DOC #19</u></b></p> <p style="text-align: center;">No Response to Trustee's Motion to Dismiss.</p> <p>Debtor is delinquent 2 payments through 8/29/2024 totaling \$800.</p> <p>The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments #27 was entered on 7/25/2024, the final installment payment was due by 8/2/2024. Debtor has not remitted any payments towards the filing fee.</p> <p>Debtor has failed to provide Trustee with a copy of his 2023 tax return. Based on 341 testimony, Debtor has not filed all returns required by 11 U.S.C. Sec. 1308.</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. Further, per 341 testimony, Schedule I does not represent Debtor's current income.</p> <p>Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.</p> <p>PLAN #24 filed 7/25/2024 is proposing to treat A&amp;M Truck Center in paragraph 9A however, Order #18 entered 7/5/2024 reflects the stay has lifted on the 2012 Lexus IS250.</p>	PAYNE, KYLE KENNETH	Trustee recommends dismissal.
1 Reset	MELCHOR	2.00 Mos			
5/30/24	\$400.00	8/2/24			
4 of 60	WO	\$400.00			
24-32988	CLARENCE	(\$12.50)	<p style="text-align: center;"><b><u>CONFIRMATION HEARING</u></b></p> <p style="text-align: center;"><b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #22</u></b></p> <p style="text-align: center;">No Response to Trustee's Motion to Dismiss.</p> <p>Debtor is not contributing all disposable income into the plan. Debtor is the only</p>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
0 Resets	TYRONE RECTOR	-0.01 Mos			
6/28/24	\$1,175.00	8/27/24			
3 of 60	WO	\$337.50			

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 1:30 pm**

Reset Dates:  
10/08/2024  
11/05/2024  
12/10/2024

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>			

1:30 pm

licensed driver in the household and plan is proposing to pay two vehicles at the expense of the general unsecured creditors.

PLAN #23 filed 8/29/2024 works, paying 8% to general unsecured creditors.

24-33054	BETTY H. ROGERS	\$9,700.00	<b><u>CONFIRMATION HEARING</u></b>	POPE, JAMES Q
0 Resets	\$4,850.00	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>	
7/1/24	EFT	1/1/00	<b><u>FILED 8/12/2024, DOC. #24</u></b>	
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.	

Debtor is delinquent 2 payments through August totaling \$9,700.

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 #17 filed 7/30/2024 is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible.

Debtor failed to provide proof to substantiate the amounts to be paid to Fort Bend County, Home Tax Solutions, Propel Financial Services and Kingsway CIA through the Plan. Creditors have not filed claims, and Trustee must disburse according to the plan.

The Statement of Financial Affairs fails to list Debtor's 2022-2024 income from her family and Social Security.

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.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 1:30 pm**

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11/05/2024  
12/10/2024

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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>1:30 pm</b>					
24-32566 1 Reset 6/3/24 3 of 60	GERALD D. HUGHES and BECKIE BEVERLY GENUS \$5,310.00 No Pmt info	\$15,930.00 3.00 Mos 1/1/00 \$0.00	<b><u>MOTION TO DISMISS</u></b> <b><u>FILED 7/24/2024, DOC. #31</u></b> No Response to Trustee's Motion to Dismiss  Confirmation denied pursuant to Court Order #33. Debtor has failed to file a new plan and has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).  Trustee has not received a copy of Mrs. Genus' 2023 Tax Return.  Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.  Debtors are delinquent 2 payments through August totaling \$10,620, with the next payment due 9/3/2024.  Per 341 testimony, Schedule J fails to list the correct HOA dues monthly expense.  Per 341 testimony, property taxes are escrowed; however, Schedule J lists a property tax expense of \$166/mo. in Line 20b.	PRICE STUART M	<b>Trustee recommends dismissal.</b>
23-31181 0 Resets 4/2/23 17 of 60	DEITRA DENISE HALL \$2,000.00 EFT WO	\$6,525.00 3.26 Mos 9/3/24 \$500.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 7/12/2024 FOR</u></b> <b><u>NON-PAYMENT</u></b> No response filed.  Debtor pays via wage order and TFS but there have been several months in which only partial payments have posted. Last payment posted on 9/3/24 for \$500 via wage order.	RATNALA, RAVI PATRICK	<b>Trustee Recommends Dismissal.</b>
<b>3:00 pm</b>					



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 3:00 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>			
<b>3:00 pm</b>					
23-30414	SIAHA NOEL	\$200.00	<b><u>AMENDED UNIFORM MODIFICATION #123 FILED 8/5/2024</u></b>	Sargent, Emil R	<b>Trustee</b>
6 Resets	\$4,300.00	0.05 Mos			<b>Recommends</b>
2/6/23	EFT	8/1/24	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 8/12/2024, DOC #130</u></b>		<b>Amended Mod</b>
19 of 60		\$4,100.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 1/11/2024 FOR NON-PAYMENT</u></b>		<b>#123 be Denied.</b>
			Modification was filed to cure delinquency and add post-petition mortgage payments.		<b>Trustee</b>
			Mod fails to provide for the correct Remaining Claim to American Credit Acceptance (Remaining Claim: \$28,752.05; Plan: \$29,990.28).		<b>Recommends</b>
			Mod fails to provide for the correct Remaining Claim to Kingsbridge Community (Remaining Claim: \$20,691.26; Plan: \$20,862.97).		<b>Dismissal.</b>
			Mod fails to provide for the correct Remaining Claim to PHH Mortgage Services (Remaining Claim: \$11,414.68; Plan: \$11,602.22).		
			Mod fails to provide for the correct Remaining Claim to IRS (Remaining Claim: \$6,672.14; Plan: \$6,742.84).		
			Mod fails to provide for the correct Remaining Claim to Original Attorney Fees (Remaining Claim: \$1,112.56; Plan: \$1,400).		
			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 8/1/24 for \$4,100 via ePay.		
			Mod payment is \$4,300.		
			Per the Mod, Debtor is delinquent \$200 with next payment due 9/8/24.		
			If the Mod is not approved, Debtor will be delinquent \$19,095.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 3:00 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>			
<b>3:00 pm</b>					
24-30513	PHILLIP P. MITCHELL, SR.	\$0.00 0.00 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 4/3/2024, DOC #33</u></b> No Response to Trustee's Motion to Dismiss.	Sargent, Emil R	<b>Trustee does not recommend confirmation.</b>
0 Resets					
2/6/24	\$2,750.00	8/7/24			
7 of 60	EFT	\$2,750.00	PLAN #56 filed 08/07/2024 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 IRS, Skyview Park HOA and Specialized Servicing 2nd lien through the Plan. The non-governmental bar date passed on 4/16/2024 without the Skyview Park HOA and Specialized Servicing filing a claim and Trustee must pay per the plan . Government bar date 8/5/2024.		
24-31067	BRENDA CLARA SEDILLO-SOTO	(\$69.21) -0.15 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 7/24/2024, DOC #47</u></b> Response to Trustee's Motion to Dismiss filed 8/5/2024 at #52.	Sargent, Emil R	<b>Trustee does not recommend confirmation.</b>
3 Resets					
3/8/24	\$450.00	8/22/24			
6 of 60	WO	\$207.69	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 not set for a hearing.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 3:00 pm**

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12/10/2024

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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>			
<b>3:00 pm</b>					
24-32845	SHARON Y. CHU	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	Sargent, Emil R	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	\$0.01	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/20/24	No Pmt info	1/1/00	<b><u>FILED 8/1/2024, DOC. #21</u></b>		
3 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Debtor and Debtor's counsel did not appear for the initial 341 Meeting held on 7/31/2024.</p> <p style="text-align: center;">Debtor failed to file Schedules, an Official Form 122C, a statement of financial affairs, pay advices tax returns and proof of identification.</p> <p style="text-align: center;">Debtor has failed to file a Plan or Plan Summary.</p> <p style="text-align: center;">Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.</p> <p style="text-align: center;">Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).</p> <p style="text-align: center;">Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.</p> <p style="text-align: center;">Debtor failed to comply with Court Order #15 entered 7/9/2024 Extending Deadline to File Schedules, Statement of Financial Affairs, Plan, Plan Summary and Pay Advices by 7/14/2024.</p>					
24-33131	MELIDA MARIA	\$3,500.00	<b><u>CONFIRMATION HEARING</u></b>	Sargent, Emil R	<b>Trustee does not recommend confirmation.</b>
0 Resets	TAVERAS	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/2/24	\$3,500.00	8/13/24	<b><u>FILED 8/12/2024, DOC #34</u></b>		
2 of 60	No Pmt info	\$3,500.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">PLAN #23 filed 7/28/2024 fails to properly provide for the claim of Nationstar Mortgage LLC (Arrears per POC: \$3,659.70, Plan \$4,053.00. Ongoing payments per POC \$1,314.26; Plan: \$1,351.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p>					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 3:00 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>			

**3:00 pm**

Plan fails to 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 estimated 2024 ad valorem tax.

Plan fails to 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 ad valorem tax.  
Objection to Confirmation #41 filed 8/28/24.

Plan fails to provide for treatment of the secured claim #7 filed on 8/6/24 by Cypress-Fairbanks ISD in the amount of \$1,292.21 for estimated 2024 ad valorem tax.

Plan fails to provide for treatment of the secured claim #11 filed on 8/27/24 by Klein ISD in the amount of \$11,417.54 for ad valorem tax.

Plan fails to provide for treatment of the secured claim #12 filed on 8/27/24 by Near Northwest Management District in the amount of \$1,434.97 for ad valorem tax.

Debtor failed to provide proof to substantiate the amounts to be paid to Driveway Finance Corp., Tax Lien Loan SPV, LLC, 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 #40 filed 8/28/24 by Cypress-Fairbanks ISD, Harris Co. ESD #01, Harris Co. ESD #11, Harris Co. ESD #13, Harris Co. ESD #20, City of Houston, Houston Community College System, Houston ISD, and Lone Star College System.

Objection to Confirmation #44 filed 8/30/24 by Klein Independent School District,

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 3:00 pm**

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11/05/2024  
12/10/2024

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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>			

**3:00 pm**

Near Northwest Management District and Emerald Forest Utility District.

Objection to Confirmation #45 filed 8/30/24 by WBL SPO II, LLC.

<b>24-32315</b>	KIM RAEHEL	(\$95.00)	<b><u>CONFIRMATION HEARING</u></b>	SCHUMACHER, KYLE	
1 Reset	MYERS	-0.05 Mos	<b><u>MOTION TO DISMISS FILED 7/5/2024 DOC #18</u></b>	WAYNE	<b>Trustee does not recommend confirmation.</b>
5/20/24	\$1,735.00	8/22/24	Response to Trustee's Motion to Dismiss #29 filed 7/26/2024.		
4 of 60	WO	\$760.00	PLAN #31 filed 08/1/2024 fails to provide treatment for priority claim #17 IRS in the amount of \$1,141.70.		
			Plan proposes to begin the plan payments sooner than 30 days from the date of filing.		
			Debtor has not disclosed all assets on Sch A/B and thus the plan may not meet the liquidation test.		
<b>24-33036</b>	DANIELLE VEE	(\$920.00)	<b><u>CONFIRMATION HEARING</u></b>	SCHUMACHER, KYLE	
0 Resets	JOHNSON	-1.00 Mos	<b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #35</u></b>	WAYNE	<b>Trustee does not recommend confirmation.</b>
6/29/24	\$920.00	9/3/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$1,840.00	Debtor is delinquent 1 payment through 8/29/2024 totaling \$920.		
			Debtor has failed to file a wage deduction order with the Court.		
			PLAN #26 filed 7/18/2024 fails to provide treatment for secured claim #8 University Green Town HOA in the amount of \$5,466.84.		
			Plan fails to provide treatment for secured claim #9 Clear Creek ISD in the amount of \$4,452.01.		
			Plan fails to provide treatment for secured claim #10 Clear Lake Water Authority in the amount of \$1,256.39.		
			Plan fails to provide treatment for secured claim #11 City of Houston in the amount of \$3,091.69.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 3:00 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>			

**3:00 pm**

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

Objection to Confirmation #30 filed by Bridgecrest.

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

<b>24-33086</b>	WILSON GLENN	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	SCHUMACHER, KYLE	<b>Trustee does not</b>
0 Resets	HAYWOOD	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	WAYNE	<b>recommend</b>
7/1/24	\$1,575.00	8/15/24	<b><u>FILED 8/12/2024, DOC. #23</u></b>		<b>Confirmation.</b>
2 of 60	No Pmt info	\$1,575.00	No Response to Trustee's Motion to Dismiss.		

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

Plan #10 files 7/8/2024 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 fails to provide for treatment of the secured claim #4 filed on 7/25/2024 by Navy FCU in the amount of \$301.77 for a secured VISA.

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

Per 341 testimony, Schedule I fails to reflect Debtor as retired and receiving Social Security income of \$1,455/mo.

Per 341 testimony, the Statement of Financial Affairs fails to list Debtor's 2023 tax refund.

Objection to Confirmation filed by PHH Mortgage on 7/25/2024, doc. #16.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 3:00 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>			
<b>3:00 pm</b>					
23-35166	ADRIEL HERNANDEZ	\$12,000.00 4.00 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 7/12/2024 FOR NON-PAYMENT</u></b> No response filed.  Debtor had been making payments via TFS, but no payments have posted since 5/22/24.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets 12/30/23 9 of 60	\$3,000.00 EFT	5/22/24 \$3,000.00			
23-35169	ANTHONY ROY CREEKS	\$30,000.00 6.00 Mos	<b><u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 7/23/2024, DOC #57</u></b> Response to Trustee's Motion to Dismiss filed 7/31/2024 at #58.  Debtor is delinquent payments through 8/29/2024 totaling \$30,000.00. PLAN #39 filed 5/9/2024 is not feasible as Debtor has never been current in the 7 months that plan payments have come due.  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 #15 filed 1/8/24 by Select Portfolio Servicing, Inc.	SOUTHWARD, ERIC	Trustee recommends dismissal.
4 Resets 12/30/23 9 of 60	\$5,000.00 EFT	4/8/24 \$5,000.00			
24-30873	CHRISTOPHER JOHN SCOTT and ERICA NICOLE JORDAN	\$6,028.40 1.06 Mos	<b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 4/11/2024, DOC. #31</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 5/8/2024, doc. #33.  Debtor is delinquent 1.17 payments through August totaling \$6,684.94.  PLAN #52 filed 6/7/2024 works, paying 27.87% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends dismissal.
4 Resets 2/29/24 7 of 60	\$5,690.00 WO	9/3/24 \$656.54			
24-32312	KENNETH RAY SMITH	\$1,108.77 0.37 Mos	<b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 7/2/2024, DOC #22</u></b> Response to Trustee's Motion to Dismiss filed 7/31/2024 at #25.  PLAN #26 filed 8/12/2024 fails to provide for treatment of the secured claim #5 filed on 6/24/24 by Spring Lakes HOA in the amount of \$2,383.45. However, claim does	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset 5/19/24 4 of 60	\$3,035.00 WO	9/3/24 \$726.93			

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**September 10, 2024 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>			

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not appear to belong to Debtor.

Plan does not provide for NewRez LLC d/b/a Shellpoint Mortgage Servicing's 3002.1(c) Notice (docket #38) in the amount of \$600.00.

Based on JD Power value (\$8,325.00) as required by Order #7, the Plan does not provide sufficient adequate protection to University Federal Credit Union on the 2015 Hyundai Tucson.

Plan fails to provide all of Debtor's disposable income in to the Plan.

<b>24-32610</b>	ALGERNON	<b>\$12,700.00</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee does not recommend confirmation.</b>
1 Reset	LATONIO MADDIN	2.12 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/3/24	\$6,000.00	8/8/24	<b><u>FILED 7/12/2024, DOC #19</u></b>		
3 of 60	EFT	\$5,300.00	Response to Trustee's Motion to Dismiss filed 7/31/2024 at #30.		

Debtor is delinquent 2.12 payments through 9/3/24 totaling \$12,700.00

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 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.



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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>3:00 pm</b>					
24-32613 1 Reset 6/3/24 3 of 60	STEPHEN MITCHELL \$2,650.00 EFT	\$7,150.00 2.70 Mos 8/12/24 \$800.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 7/12/2024, DOC #19</u></b> No Response to Trustee's Motion to Dismiss.	SOUTHWARD, ERIC	Trustee recommends dismissal.
<p style="text-align: center;">Debtor is delinquent 2.70 payments through 9/3/24 totaling \$7,150.00.</p> <p style="text-align: center;">Debtor has failed to provide copy of the 2023 Federal Income Tax Return</p> <p style="text-align: center;">PLAN #18 filed 7/12/2024 fails to fully provide for the claim of M&amp;T Bank (Arrears per POC: \$81,083.62, Plan \$70,118.00. Ongoing payments per POC \$2,289.92; Plan: \$2,190.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p style="text-align: center;">Plan fails to provide for treatment of the secured claim #14 filed on 8/15/24 by Preferred Credit Inc in the amount of \$7,790.00 for a water treatment system.</p> <p style="text-align: center;">Debtor failed to provide proof to substantiate the amounts to be paid to Missouri Child Support through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. Governmental bar date is 12/2/2024.</p> <p style="text-align: center;">Trustee alleges the Plan may not be feasible. Plan provides for an increase in payment of \$2,250.00 at month 13 without an explanation.</p>					
24-30304 0 Resets 1/29/24 8 of 60	ROBERT ALLEN AGER \$1,650.00 ACH	\$645.00 0.39 Mos 8/7/24 \$885.00	<b><u>AMENDED UNIFORM MODIFICATION #42 FILED 8/13/2024</u></b> Modification was filed to change the treatment of Truist Bank from secured creditor to unsecured creditor per proof of claim #19.  Amended Mod works at 50% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.  Trustee's recommendation was filed with the court on 8/29/24.	TRAN SINGH LLP	Trustee Recommends Approval of Amended Mod #42.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>3:00 pm</b>					
<b>24-30490</b>	JASON RAY and MARIBEL MINDY SESSIONS	<b>\$6,367.64</b> <b>0.77 Mos</b> 8/16/24	<b>CONFIRMATION HEARING</b> <b>AMENDED MOTION TO DISMISS</b> <b>FILED 7/26/2024, DOC. #47</b> No Response to Trustee's Motion to Dismiss.  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.  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. Debtors have not made a payment since 8/16/2024 and the new payment increased to \$8,300 in August. Debtors are delinquent less than 1 payment through August totaling \$6,367.64.  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.  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.	TRAN SINGH LLP	<b>Trustee recommends dismissal.</b>
4 Resets 2/5/24 7 of 17	\$8,300.00 WO	\$1,915.36			
<b>24-30978</b>	THOMASINA ALTIA COLBERT-NOLL	<b>\$11,807.56</b> <b>2.49 Mos</b> 8/1/24	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS FILED 4/12/2024, DOC #25</b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 2.5 payments through 9/3/2024 totaling \$ 11,807.56.	TRAN SINGH LLP	<b>Trustee recommends dismissal.</b>
4 Resets 3/4/24 6 of 60	\$4,750.00 WO	\$6,742.00			

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**3:00 pm**

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.

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.

21-31788	CARLOS ANDRES and ANDREA	\$4,800.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 7/12/2024 FOR NON-PAYMENT</u></b> No response filed.	TRUEBA, PHILLIP HENRY	<b>Trustee Recommends Dismissal.</b>
0 Resets	JACQUELINE	3.20 Mos			
5/31/21	LERMAN	8/2/24			
40 of 60	\$1,500.00 WO	\$1,200.00	Debtors pay via TFS and wage order, but Employer stopped paying August 2023. Last payment posted on 8/2/24 for \$1,200 via TFS.		

24-32873	ERIC V. and TONYA K. MATTHEWS	\$14.62	<b><u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/13/2024, DOC. #22</u></b> No Response to Trustee's Motion to Dismiss.	TRUEBA, PHILLIP HENRY	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$190.00	0.08 Mos			
6/21/24	WO	8/26/24			
3 of 60		\$87.69	Trustee requests the Confirmation and Dismissal Hearings be continued to 10/8/2024 due to noticing purposes regarding new treatment of Quantum3 Group's secured claim in Paragraph 9B of PLAN #31 filed 8/29/2024.  PLAN #31 filed 8/29/2024 works, paying 12.05% to the general unsecured creditors.  Objection to Confirmation filed by Bank of America on 7/3/2024, doc. #15, arguing the plan does not provide for their arrearage claim.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>3:00 pm</b>					
19-36846	DEANDRE	\$330.00	<p align="center"><b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 4/16/2024 FOR NON-PAYMENT</u></b></p> <p align="center">Response filed on 5/28/24 at #87.</p> <p>Debtor pays 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.</p> <p align="center">Delinquent \$330 with next payment due 9/10/24.</p>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
3 Resets	DEMARIUS HILL	1.00 Mos			
12/11/19	\$330.00	8/9/24			
57 of 60	EFT	\$660.00			
<b>24-33145</b>	SHELIA DENISE	\$0.00	<p align="center"><b><u>CONFIRMATION HEARING</u></b></p> <p>PLAN #22 filed 8/27/2024 works, paying 12.194% to the general unsecured creditors.</p> <p>Plan newly provides for treatment of the secured claim #8 filed on 8/12/24 by First Credit Corporation in the amount of \$4,129.72 for a Ritello Vacuum.</p> <p>Plan newly provides for treatment of the secured claim #10 filed on 8/15/24 by Preferred Credit Inc. in the amount of \$5,690.00 for a Water Treatment System.</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> <p>Trustee's Motion to Dismiss #21 filed 8/16/24 is set for hearing on 10/8/2024.</p>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	JAMES	0.00 Mos			
7/2/24	\$2,720.00	9/3/24			
2 of 60	EFT	\$2,720.00			
<b>18-35448</b>	AALIYAH MINIIMAH	\$8,762.60	<p align="center"><b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR NON-PAYMENT</u></b></p> <p align="center">Response filed on 9/13/22 at #164.</p> <p>Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/3/24 for \$350 via ePay.</p>	VENABLE, DAVID L	Trustee Recommends Dismissal.
17 Resets	STONE	4.12 Mos			
9/30/18	\$2,125.18	9/3/24			
72 of 79	EFT WO	\$350.00			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>3:00 pm</b>					
24-31953	QUINCY ONEIL and CORTNI HILL WASHINGTON	\$425.00 0.50 Mos 8/22/24	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 6/6/2024, DOC #23</u></b> 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.	WESLEY-THOMAS, ALVA	<b>Trustee does not recommend confirmation.</b>
2 Resets					
4/30/24					
5 of 60	\$850.00 WO	\$425.00			
24-32381	TORSHALLE NICHOLE BUTLER	\$201.92 0.54 Mos 7/30/24	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #29</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 0.5 payment totaling \$201.92 with the next payment due 9/8/2024.  Per 341 testimony, Debtor's schedules fail to disclose all assets and lease obligations.  PLAN #18 filed 7/19/2024 fails to fully provide for IRS priority claim #1 (POC: \$24,358.87, Plan: \$14,000).	WESLEY-THOMAS, ALVA	<b>Trustee does not recommend confirmation.</b>
0 Resets					
5/23/24	\$375.00 WO	\$173.08			
4 of 60					

**Pre and Post Conf Hearing**  
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3:00 pm

Plan is not feasible as plan fails to provide any provision for future federal income tax liabilities that may come due, per Debtor's 341 testimony.

24-33004	THONG VAN and NHUNG NGUYEN	\$739.05	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 8/13/2024, DOC #25</u></b>	WRZESINSKI, CLAYTON WILLIAM	<b>Trustee does not recommend confirmation.</b>
0 Resets		0.40 Mos	No Response to Trustee's Motion to Dismiss.		
6/28/24	\$1,830.00	8/28/24			
3 of 57	WO	\$211.15			
PLAN #29 filed 9/3/2024 avoids the lien of Republic Finance in Paragraph 13 and requires additional noticing time to creditor.					