

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 19, 2024 1:00 pm

Reset Dates:
10/17/2024
11/19/2024
12/19/2024

Highlighted = H Claims

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

1:00 pm

24-32070	SHARI A RHODES	\$0.04	<u>MOTION TO DISMISS</u>	.PRO SE	Trustee
2 Resets	\$0.01	4.00 Mos	<u>FILED 6/13/2024, DOC. #26</u>		recommends
5/6/24	No Pmt info	1/1/00	Confirmation Denied per Court Order #31 entered 7/8/2024.		dismissal with
4 of 60		\$0.00			prejudice.

Case was dismissed on 8/22/2024 and then vacated on 8/24/2024 pursuant to Court Order #47 on Debtor's Motion requesting additional time due to medical issues.

No Response to Trustee's Motion to Dismiss.

Debtor failed to appear for her Initial Hearing and Compelling Attendance on 6/11/2024, 7/9/2024 and 7/29/2024.

The Certificate of Credit Counseling has not been filed in this case.

The filing fees for this case have not been paid pursuant to the Application to Pay Filing Fees, doc. #3.

Debtor failed to appear for her 341 Meeting held on 6/12/2024.

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

Mortgage Assets Management's Motion for Relief from the Automatic Stay and

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1:00 pm					
Request for In Rem Relief, doc. #20, was granted per Court Order entered 7/5/2024, doc. #29.					
24-33429	SIMONA BROOKS	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee
0 Resets	\$0.01	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
7/29/24	No Pmt info	1/1/00	<u>FILED 9/12/2024, DOC #43</u>		dismissal.
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear at the meeting of creditors held on 8/28/2024.					
The filing fees for this case have not been paid in full. Debtor's Application to Pay Filing Fees in Installments filed 7/29/24 has not been granted.					
No payments remitted to the Trustee.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.					
24-33531	ANGELICA AYALA	\$0.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not
0 Resets	OSORNIO,	0.00 Mos	<u>AMENDED MOTION TO DISMISS FILED 9/11/2024, DOC #41</u>		recommend
8/1/24	\$1,375.00	8/29/24	Debtor's Response to Trustee's Motion to Dismiss filed 8/17/2024 at docket #16.		confirmation.
1 of 59	EFT	\$1,375.00	Debtor failed to appear at the Meeting of Creditors on 8/28/2024 -- the meeting has been reset to 9/18/2024 at 2:30 pm.		
PLAN #20 filed 8/29/2024 reflects that Debtor is stripping the lien of Montgomery County in Paragraph 8E. However, the plan summary reflects the claim as being paid a total amount of \$6,612.80, with pro-rata payments being made over months 15-57 at 12% interest. A Notice of Intention to Strip the Lien has not been filed. Objection to Confirmation #39 filed 9/10/2024 by Montgomery County.					
Mortgage creditor (Carlos Gutierrez Flores) has not yet filed a claim in the case. Bar date is 10/10/2024.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
24-30824	ROY WAYNE and	(\$3,213.88)	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	Trustee does not recommend confirmation.
4 Resets	ROBIN RENEE	-1.04 Mos	<u>MOTION TO DISMISS FILED 4/17/2024, DOC #26</u>	CARLOS C	
2/28/24	THOMPSON	9/10/24	No Response to Trustee's Motion to Dismiss.		
7 of 60	\$3,100.00 WO	\$1,823.08	PLAN #58 filed 8/21/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122C #2 filed 2/28/2024.		
24-33308	JHERRIKA	(\$2,686.52)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	KENJANETTE	-0.85 Mos	<u>MOTION TO DISMISS</u>		
7/19/24	SMITH	9/10/24	<u>FILED 8/16/2024, DOC #21</u>		
2 of 60	\$3,175.00 WO	\$1,465.38	No Response to Trustee's Motion to Dismiss.		
			Debtor has not provided copy of her 2021, 2022 and 2023 tax returns.		
			PLAN #23 filed 8/26/2024 fails to provide for treatment of the secured claim #9 filed on 9/3/24 by Quantum3 Group, LLC in the amount of \$6,259.27 for a water treatment system.		
			Plan proposes to pay US Department of HUD, Cypress-Fairbanks ISD and Harris County LGBS Clients in Paragraph 9 despite being secured solely by real property.		
			Plan fails to list the proposed treatment for Navient in Paragraph 14.		
24-32238	LUISA YBARRA	\$1,915.83	<u>CONFIRMATION HEARING</u>	DIAZ, ENNIO J	Trustee does not recommend confirmation.
1 Reset	\$1,915.83	1.00 Mos	<u>MOTION TO DISMISS FILED 7/1/2024, DOC #24</u>		
5/13/24	EFT	8/19/24	No Response to Trustee's Motion to Dismiss.		
4 of 60		\$1,915.83	Debtor is delinquent 1 payment through 9/12/2024 totaling \$1,915.83.		
			PLAN #10 filed 5/21/2024 does not comply with BLR 3015-1(a).		
			Plan fails to provide for treatment of secured claim #2 filed 5/23/2024 by United States Small Business Administration in the amount of \$67,295.15.		
			Plan fails to provide for treatment of secured claim #6 filed 6/24/2024 by Houston Community College System in the amount of \$170.47.		

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

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

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

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

Plan fails to fully provide for the claim of NewRez LLC dba Shellpoint Mortgage Servicing (Arrears per POC: \$17,110.33, Plan: \$6,702.36; Ongoing payments per POC: \$1,573.42, Plan: \$1,520) and plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Further, plan is proposing pro-rata treatment to Shellpoint Mortgage ongoing payments months 11-59.

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

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

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

24-30361	JAVIER and	\$2,330.97	CONFIRMATION HEARING	Dove, Ryan J	Trustee does not
3 Resets	MANOELA	1.41 Mos	MOTION TO DISMISS FILED 4/12/2024, DOC #30		recommend
1/31/24	BERENICE GAYTAN	9/3/24	Response to Trustee's Motion to Dismiss #33 filed 5/1/2024.		confirmation.
8 of 60	\$1,650.00	\$761.54			
	WO		Debtors are delinquent 1.4 payments through 9/1/2024 totaling \$2,330.97.		
			PLAN #50 filed 6/7/2024 works, paying 12% to general unsecured creditors.		

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1:00 pm					
24-32523	RENE GONZALEZ	\$7,250.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends dismissal.
1 Reset	and MARITZA	1.85 Mos	<u>MOTION TO DISMISS</u>	T	
5/31/24	PACHECO	7/1/24	<u>FILED 7/12/2024, DOC. #20</u>		
4 of 60	\$3,925.00 EFT	\$4,525.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/19/2024, doc. #32.		
Debtors are delinquent 1.85 payments through August totaling \$7,250.					
PLAN #36 filed 8/22/2024 fails to comply with 1322(b)(10), as it provides interest on the Texas Comptroller of Public Accounts in Paragraph 6 without paying all allowed claims in full.					
Schedule I fails to list Mr. Gonzalez' tenure for his employment.					
Trustee alleges Schedule J is inaccurate as it lists a line-item expense of \$135/mo. for property taxes; however, Paragraph 8A of the Plan indicates Debtor's property taxes are escrowed.					
Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
24-33184	MOHAMMED	\$0.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	KHALID AL	0.00 Mos	<u>MOTION TO DISMISS</u>	T	
7/7/24	QARAGULLY	9/9/24	<u>FILED 8/15/2024, DOC #21</u>		
2 of 60	\$400.00 EFT	\$400.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to provide copy of the 2023 federal income tax return.					
PLAN #2 filed 7/7/24 works, paying 1.417% to the general unsecured creditors.					
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.					
Debtor failed to disclose a pending lawsuit on the Statement of Financial Affairs .					
Objection to Confirmation #23 filed 9/9/24 by Ally Bank.					

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24-33158	RONNIE JOE and	\$294.00	CONFIRMATION HEARING	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
0 Resets	BRIDGET LYNN	0.15 Mos	MOTION TO DISMISS		
7/3/24	MILLER	9/4/24	FILED 8/15/2024, DOC #23		
2 of 60	\$1,911.00	\$882.00	No Response to Trustee's Motion to Dismiss.		
	WO				
Plan #2 filed 7/3/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 7/3/2024.					
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Harris T&S claim.					
Plan fails to provide all of Debtor's disposable income into the plan.					
Schedule C inaccurately reflects an exemption for a 2021 Keystone Cougar 40 FT Travel Trailer under Tex. Prop. Code 42.002(a)(9). Trustee's objection period has not run.					
24-30372	ARVID RAMON and	\$2,361.50	CONFIRMATION HEARING	GREEN, JOHN L	Trustee does not recommend confirmation.
4 Resets	OMIKO EVANS	0.53 Mos	MOTION TO DISMISS FILED 4/12/2024, DOC #27		
1/31/24	BROWN	9/9/24	Response to Trustee's Motion to Dismiss #68 filed 8/21/2024.		
8 of 60	\$4,436.00	\$2,074.50	PLAN Summary #65 filed 8/16/2024 does not match the plan.		
	ACH				
Plan proposes to treat Santander as both a cure claim and a total debt claim in paragraph 9A.					
Plan fails to provide a dividend to the unsecured creditors as required by Debtor's non-exempt property.					
Plan fails to provide for treatment of secured claim #8 filed 3/15/2024 by Preferred Credit in the amount of \$4,914.10 for a water treatment.					
Plan does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$650 for proof of claim and plan review.					

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1:00 pm					
24-33447	JANNETH FLORES	\$0.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	\$600.00	0.00 Mos	MOTION TO DISMISS		
7/30/24	EFT	9/3/24	FILED 8/16/2024, DOC #16		
2 of 60		\$600.00	No Response to Trustee's Motion to Dismiss.		
			Debtors are proposing to pay TD Bank NA directly in paragraph 8C of PLAN #21 filed 8/27/24, however claim #4 reflects an arrearage amount of \$1,551.05.		
			Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).		
			Plan fails to provide all of Debtor's disposable income into the Plan.		
			Schedule C and C-1 inaccurately reflect an exemption for 3 vehicles Texas Property Code despite indicating exemption was subject to statutory limits. Trustee's objection period has not run. Plan summary does not reflect the correct amount of non-exempt property.		
23-33518	JOE WILLIAM	\$3,171.00	MOTION TO DISMISS FILED 5/22/2024, DOC #113	HIXON, ERIC C	Trustee requests dismissal be continued to 10/17/2024.
6 Resets	CORONADO	0.79 Mos	Debtor's Response to Trustee's Motion to Dismiss filed 6/20/2024 at docket #123.		
9/10/23	\$4,030.00	9/3/24	PLAN #120 filed 6/13/2024 fails to properly provide for amended mortgage claim #10 of Deutsche Bank/Specialized Loan Servicing (Arrears per POC: \$48,431.32; Plan: \$45,761.32 pre-petition/\$12,256.22 post-petition. Ongoing payments per POC: \$2,916.17; Plan: \$1,666.00). Further, Plan fails to provide for Notice of Mortgage Payment Change #122 filed 6/17/2024 indicating a new ongoing amount of \$2,347.57 effective 8/1/2024. Objection to Confirmation #132 filed 7/9/2024 by Specialized Loan Servicing.		
12 of 55	WO	\$1,846.15	Agreed Order Regarding Debtor's Objection to Mortgage Payment Change and Motion for Determination of Mortgage Payment Amount (docket #130) was entered 9/4/2024 at docket #148. Plan fails to provide for the terms of the Agreed Order.		
			Hearing was held 9/5/2024 regarding Debtor's Amended Objection to Claim #10 of Deutsche Bank/Specialized Loan Servicing filed 6/14/2024 at docket #121. Per the Courtroom Minutes, the Objection to Claim is sustained and an Order is to be		

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1:00 pm						
entered.						
Plan lists a special provision in Paragraph #27: Ongoing payments of taxes and insurance -- Debtor will pay direct to insurance providers and taxing entities taxes and insurance as they become due in accordance with collateral protection insurance disclosure attached as Exhibit 1 to Debtor's Objection to Claim of Deutsche Bank.						
Objection to Confirmation #44 filed 11/30/2023 by Ally Bank.						
24-31814	ARIEL CABALLERO	(\$841.94)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #77 filed 8/28/2024.	
2 Resets	PONCE and	-0.80 Mos	PLAN #77 filed 8/28/2024 works, paying 4.85% to the general unsecured	A		
4/24/24	YANIRKA TORRES	9/10/24	creditors.			
5 of 60	FERNANDEZ	\$243.00				
	\$1,050.00 WO					
24-32947	KARLETHIA JENISE	(\$1,985.85)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.	
0 Resets	COLLINS	-1.02 Mos	<u>MOTION TO DISMISS</u>	A		
6/26/24	\$1,950.00	9/11/24	<u>FILED 8/9/2024, DOC #29</u>			
3 of 60	WO	\$980.77	Response to Trustee's Motion to Dismiss filed 8/15/2024 at #31.			
PLAN #38 filed 9/11/2024 works, paying 3.364% to the general unsecured creditors.						
Debtor reported the daughter is driving and paying for a 2012 Chevrolet Camaro but has not provided proof.						
24-33089	TAMMY RENEE	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.	
0 Resets	SHEA	0.00 Mos	<u>MOTION TO DISMISS</u>	A		
7/1/24	\$3,235.00	9/3/24	<u>FILED 8/16/2024, DOC #30</u>			
2 of 60	EFT	\$3,235.00	Response to Trustee's Motion to Dismiss filed 8/3/2024 at #23.			
Meeting of Creditors has not been concluded. Meeting adjourned pending proof of SSN.						
PLAN #2 filed on 7/1/2024 fails to fully provide for the claim of Selene Finance, LP						

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1:00 pm					
(Arrears per POC: \$30,453.96, Plan \$26,361.41. Ongoing payments per POC \$2,230.54; Plan: \$2,217.39).					
Plan does not provide for by Selene Finance LP's 3002.1(c) Notice (docket #31) in the amount of \$325.00.					
Plan fails provide for treatment of the secured claim #1 filed on 7/16/24 by Harris County LGBS Clients in the amount of \$976.76 for estimated 2024 ad valorem tax.					
24-33364	MARGEUX	\$540.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	HELENE PATTEN	1.00 Mos	No Response to Trustee's Motion to Dismiss.	A	
7/24/24	\$540.00	1/1/00			
2 of 60	WO	\$0.00	No payments remitted. Debtor is delinquent \$540.00 with next payment due 9/23/24.		
			PLAN #2 filed 7/24/2024 works, paying 19.974% to the general unsecured creditors.		
			Trustee's Amended Motion to Dismiss #30 filed 9/12/2024 is set for hearing on 10/8/2024.		
24-33562	MIYA QUARERA	(\$130.00)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	ARRINGTON	-0.38 Mos	<u>MOTION TO DISMISS FILED 8/16/2024, DOC #17</u>		
8/2/24	\$345.00	9/10/24	No Response to Trustee's Motion to Dismiss.		
1 of 60	WO	\$150.00	PLAN #20 filed 9/4/2024 works, paying 0.64% to the general unsecured creditors.		
			Debtor has failed to provide proof to substantiate the amount to be paid to Bridgecrest Acceptance (2017 Nissan Altima) through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to plan. Bar date is 10/11/2024.		
2:00 pm					

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2:00 pm					
23-35042	CHRISTINA	\$2,650.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee recommends dismissal.
5 Resets	BERGARA HUNT	0.46 Mos	<u>MOTION TO DISMISS FILED 2/23/2024, DOC #24</u>		
12/23/23	\$5,800.00	9/12/24	No Response to Trustee's Motion to Dismiss.		
9 of 60	EFT	\$3,000.00	Debtor is delinquent 1.76 payments totaling \$2,650 with next payment due 9/22/2024 in the amount of \$5,800.		
			PLAN #63 filed 8/20/2024 fails to provide any interest on secured claim #16 filed 3/4/2024 by Gerardo Garcia dba Team Aqua Pools.		
			Plan lists a special provision in paragraph 27 that contains an typo. Debtor is actually adding post-petition arrears for July and August 2024.		
			"Variable Plan Payments: Debtor's income and expenses were affected by recent Hurricane Beryl, and by this amended plan, seeks to add two months post-petition arrears (July 2024 and August 2025 Payments) regarding mortgage creditors PHH Mortgage Services and Wells Fargo Home Mortgage, as noted in paragraph 8A."		
			Plan fails to accurately provide for Wells Fargo ongoing mortgage per notice of mortgage payment change #68 reflecting the mortgage payment is \$1,921.67 beginning 11/01/2024.		
24-32063	ANGELA MICHELE	\$6,300.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
3 Resets	PARKER	0.93 Mos	<u>MOTION TO DISMISS FILED 7/1/2024, DOC #25</u>		
5/4/24	\$6,800.00	9/10/24	No Response to Trustee's Motion to Dismiss.		
4 of 56	No Pmt info	\$7,100.00	Debtor is delinquent 0.92 payments through 9/3/2024 totaling \$6,300.		
			Debtor has failed to file a wage deduction order or EFT authorization with the Court.		
			PLAN #2 filed 5/4/2024 fails to provide for secured claim #1 Grand Lakes MUD #1 in the amount of \$2,534.40.		
			IRS claim #16 filed 7/25/20224 shows an unfiled tax return for the year 2022, 2023 and reflects a priority claim amount of \$51,793.04. Trustee has not received a copy of the 2022, 2023 tax return. Plan only provides \$15,000 for the IRS.		

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2:00 pm					
Plan fails to provide for secured claim #2 Grand Lakes WCID in the amount of \$310.99.					
Objection to Confirmation #19 filed 6/10/2024 by Grand Lakes MUD #1 and Grand Lakes WCID.					
Plan fails to provide for secured claim #7 Fort Bend County in the amount of \$6,266.79.					
Debtor is proposing to pay United Wholesale Mortgage directly in paragraph 8C of the plan, however, claim #14 reflects an arrearage amount of \$1,448.47. Objection to Confirmation #17 filed 5/31/2024 by United Wholesale Mortgage, LLC.					
Objection to Confirmation #21 filed 6/13/2024 by Mission Servicing Residential, Inc.					
24-32855	RYAN CONNOR	\$0.00	CONFIRMATION HEARING	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	KALLAL	0.00 Mos	MOTION TO DISMISS		
6/20/24	\$1,350.00	8/19/24	FILED 8/2/2024, DOC. #23		
3 of 60	WO	\$1,350.00	Per 341 testimony, Schedules I and J fail to reflect Debtor's new employment and income.		
PLAN #25 filed 9/6/2024 pays 100% to the general unsecured creditors. Plan must remain 100% due to disposable income. Trustee requests a C4 Confirmation Order for 100% Plans.					
24-33344	FRANCISCA NYKOL	\$231.02	CONFIRMATION HEARING	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	SANDERS	0.18 Mos	MOTION TO DISMISS		
7/23/24	\$1,274.00	9/10/24	FILED 8/16/2024, DOC #19		
2 of 60	WO	\$637.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to provide copy of the 2023 Federal Income Tax Return.					
PLAN #21 filed 8/20/2024 works, paying 4.913% to the general unsecured creditors.					

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
2:00 pm					
Debtor failed to provide proof to substantiate the amounts to be paid to Stellantis Financial Services through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. Non governmental bar date is 10/1/24.					
24-31587	KENNETH WADE	(\$158.04)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
3 Resets	CLOUD	-0.15 Mos	<u>MOTION TO DISMISS</u>		
4/8/24	\$1,075.00	9/11/24	<u>FILED 5/21/2024, DOC #39</u>		
5 of 60	WO	\$280.38	No Response to Trustee's Motion to Dismiss.		
IRS claim #5 filed 5/7/2024 shows an unfiled tax return for the year 2022 and 2023 and reflects a priority claim amount of \$4,869.66. Trustee received signed copies of the the returns on 6/17/24 reflecting \$0.00 liability and refund of \$ 296.00 respectively. PLAN #52 filed 8/22/2024 only provides \$2,200.00 for the IRS.					
Debtor failed to provide proof of insurance to verify compliance with paragraph 11 of the plan.					
Debtor failed to provide proof to substantiate the amounts to be paid to Aaron's through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.					
24-32025	RODERICK	\$3,962.93	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends dismissal.
2 Resets	MCCONNELL	3.01 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/2/24	\$1,315.00	9/10/24	<u>FILED 6/14/2024, DOC #26</u>		
4 of 60	WO	\$606.92	No response to Trustee's Motion to Dismiss.		
Debtor is delinquent 3.48 payments though 9/1/24 totaling \$4,569.85.					
Based on JD Power value (\$40,743.90) as required by Order #5, PLAN #2 filed 5/2/2024 does not provide sufficient adequate protection to Santander Consumer USA on the 2022 Chevrolet Silverado 1500.					
Plan Summary and Schedule J #18 do not match. The projected income, expenses and disposable income amounts do not match.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
2:00 pm					
24-32597	CINDY YADHIRA	\$45.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
2 Resets	GARCIA	0.02 Mos	<u>MOTION TO DISMISS</u>		
6/3/24	\$2,895.00	8/22/24	<u>FILED 7/12/2024, DOC #30</u>		
3 of 60	WO	\$2,825.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #38 filed 8/22/24 works, paying 3.169% to the general unsecured creditors. However, Plan is not feasible as Debtor has demonstrated an inability to fund the plan. Plan was amended to lower the Debtor's payments from \$2,825.00 to \$1,400.00 for months 1-2 to bring them current and the new payment increases to \$2,895.00 beginning 9/3/2024.		
24-33117	MACK M JACKSON	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	\$1,700.00	0.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
7/1/24	EFT	9/3/24	<u>FILED 8/12/2024, DOC #25</u>		
2 of 58		\$1,700.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is proposing to pay Texas Attorney General Child Support Disbursement Unit directly in paragraph 9C of PLAN #18 filed on 7/29/2024. However claim #5 reflects an arrearage amount of \$86,376.17. Based on the current monthly payments, Debtor's pre-petition support obligations will not be paid in full during the life of the plan and thus the Debtor may not be eligible for discharge. Further, Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			IRS claim #7 filed 8/6/2024 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$0.00. Trustee has not received a signed copy of the 2021 or 2023 tax return. Plan fails to provide any treatment for the IRS.		
			Plan fails to fully provide for the claim of Fay Servicing, LLC (Arrears per POC: \$20,895.66, Plan \$13,642.00. Ongoing payments per POC \$1,021.70; Plan: \$1,084.56).		
			Debtor is proposing to pay Harris County Tax Office, City of Houston, Houston Community College System, and Houston ISD directly in paragraph 8C of the plan. However, claims #1, #2, #3 and #4 include prior years for 2022 and 2023.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
2:00 pm					
Debtor failed to provide proof to substantiate the amounts to be paid to Holt Tollett, PC through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
24-33342	KEVIN MAX NEAL	(\$555.00)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	and LYNETTA	-0.19 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
7/23/24	JOYCE FORD	9/11/24	<u>FILED 8/16/2024, DOC #26</u>		
2 of 60	JOHNSON-NEAL	\$550.00	No Response to Trustee's Motion to Dismiss.		
	\$2,865.00				
	WO				
PLAN #32 filed on 8/29/2024 fails to fully provide for IRS claim #19 filed on 9/6/2024 (POC: \$55,269.54, Plan: \$33,050.48). Further, Plan fails to provide the proper rate of interest of 8.00% per Section 511. Plan provides 6.00%.					
Plan newly provides for treatment of the secured claim #13 filed on 8/12/24 by JP Morgan Chase in paragraph 9b for a 2021 Chevy Silverado 1500 LTZ.					
Plan newly provides for treatment of the secured claim #14 filed on 8/12/24 by JP Morgan Chase in paragraph 9b for a 2021 Chevy Silverado 1500 LT.					
Debtor failed to disclose their charitable organization on the Statement of Financial Affairs.					
Plan fails to provide all of Debtors disposable income into the plan.					
Objection to Confirmation #30 filed 8/23/24 by Towne Mortgage Company.					
24-32562	CLIFTON AMMONS	\$450.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
1 Reset	\$450.00	1.00 Mos	<u>MOTION TO DISMISS FILED 7/17/2024, DOC #25</u>		
6/3/24	WO	8/14/24	No Response to Trustee's Motion to Dismiss.		
3 of 60		\$450.00			
Debtor is delinquent 1 payment through 9/3/2024 totaling \$450. Wage Order #35 entered 7/31/2024 for Houston ISD in the amount of \$450 per month is not yet in effect.					

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Petition Dt	Pmt Method	Last Rcpt			
2:00 pm					
Debtor failed to properly file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.					
Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.					
PLAN #39 filed 8/22/2024 proposes to treat Harris County Community College System in paragraph 9C, rather than 8C.					
Plan provides for \$4,150 in attorney's fees. While Fixed fee agreement filed on 6/24/2024 at #17 shows \$4,150 plus a reimbursement for the filing fee of \$313 for a total of \$4,463.					
24-31003	DOROTHY NELL	\$750.00	CONFIRMATION HEARING	Sargent, Emil R	Trustee does not recommend confirmation.
4 Resets	SARGENT and	0.43 Mos	MOTION TO DISMISS FILED 4/12/2024, DOC #18		
3/5/24	WILBERT HENRY	8/29/24	Response to Trustee's Motion to Dismiss #43 filed 5/13/2024.		
6 of 60	SARGENT, SR.	\$1,000.00	PLAN #61 filed 7/5/2024 proposes unfair discrimination in paragraph 14 by proposing 100% distribution to First National Bank of Anderson's unsecured claims while proposing 14% to remaining similarly classified claims.		
	\$1,750.00 EFT WO		Plan is not feasible, as the monthly payment beginning in month 1 is insufficient to cover the trustee fees and fixed monthly payments specified in the plan.		
			No corrective action taken.		
24-31047	JOANNA AGUILAN	\$450.77	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
3 Resets	PATTEN	0.52 Mos	MOTION TO DISMISS		
3/6/24	\$860.00	9/4/24	FILED 5/7/2024, DOC. #24		
6 of 60	WO	\$396.92	Debtor's Response to Trustee's Motion to Dismiss filed 5/11/2024, doc. #27.		
			PLAN #51 filed 8/21/2024 surrenders TDECU's claim #21 filed 5/15/2023 in the amount of \$29,481.82 in Paragraph 7, but TDECU has only filed an unsecured claim.		
			Motion for Relief From the Automatic Stay Regarding Exempt Property filed by Planet Home Lending, LLC on 8/20/2024, doc. #49, has been reset for 10/24/2024		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
2:00 pm					
at 10:00. Debtor's Response filed 9/4/2024, doc. #56.					
Trustee objects to the bifurcated treatment of Republic Finance's claim in Paragraphs 9B and 13.					
24-33011	DORIS ANN DIXON	(\$399.23)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	\$865.00	-0.46 Mos	<u>MOTION TO DISMISS</u>		
6/28/24	WO	9/3/24	<u>FILED 8/9/2024, DOC #24</u>		
3 of 60		\$399.23	No Response to Trustee's Motion to Dismiss.		
PLAN #17 filed 8/3/2024 works, paying 29.638% to the general unsecured creditors. However, Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).					
Plan proposes excessive fixed payments on the attorney fees in paragraph 6.					
Paragraph 16 is incomplete as the Amount of Cure has not been provided on the Sodo on Main claim.					
Debtor has failed to provide Trustee with proof of income for Grandson's social security.					
Debtor has failed to provide Trustee with proof of child care expense .					
24-33235	KATHY DENISE	\$500.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	SAPP	0.50 Mos	<u>MOTION TO DISMISS</u>		
7/15/24	\$1,000.00	8/16/24	<u>FILED 8/16/2024, DOC #22</u>		
2 of 60	WO	\$500.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$500.00 with next payment due 9/14/24.					
Plan fails to provide for treatment of the secured claim #9 filed on 8/7/24 by Santander Consumer USA in the amount of \$1,824.53 for a 2015 Honda Civic.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
2:00 pm					
24-33434	NEIL LEWIS	\$114.51	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	GUERRA	0.06 Mos	No Response to Trustee's Motion to Dismiss.		
7/29/24	\$1,985.00	9/10/24			
2 of 59	WO	\$458.08	Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			PLAN #2 filed 7/29/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$507,833.40 and length of plan. However, not all creditors have filed claims. Non governmental bar date is 10/7/2024.		
			Trustee's Motion to Dismiss #20 filed 8/26/2024 is set for hearing on 10/17/2024.		
24-31826	ROY LEE	(\$174.76)	<u>CONFIRMATION HEARING</u>	WESTON LEGAL, PLLC	Trustee recommends confirmation of Plan #60 filed 8/22/2024.
3 Resets	ROBINSON	-0.09 Mos	PLAN #60 filed 8/22/2024 works, paying 29.667% to the general unsecured creditors.		
4/24/24	\$1,900.00	9/4/24			
5 of 59	WO ACH	\$580.88			
24-32957	SULBAHRI THALIB	\$565.35	<u>CONFIRMATION HEARING</u>	WESTON LEGAL, PLLC	Trustee does not recommend confirmation.
0 Resets	PANAI	0.54 Mos	<u>MOTION TO DISMISS</u>		
6/26/24	\$1,050.00	9/4/24	<u>FILED 8/14/2024, DOC #27</u>		
3 of 60	WO	\$484.65	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent \$565.35 with next payment due 9/26/24.		
			Based on JD Power value (\$12,334.50) as required by Order #12, PLAN #2 filed 6/26/2024 does not provide sufficient adequate protection to Capital One Auto Finance on the 2017 Acura ILX.		
24-32891	JADA SPARKS	\$0.00	<u>CONFIRMATION HEARING</u>	WRZESINSKI, CLAYTON WILLIAM	Trustee recommends confirmation of Plan #31 filed 9/10/2024.
0 Resets	THADANI LINDON	0.00 Mos	PLAN #31 filed 9/10/2024 works, paying 15.489% to the general unsecured creditors.		
6/24/24	\$2,381.00	8/23/24			
3 of 60	EFT	\$2,381.00			