

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 26, 2025 9:30 am

Reset Dates:
03/19/2025
04/23/2025
05/19/2025

Highlighted = H Claims

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

9:30 am

24-35716	BEATRIZ ESPINOZA	\$3,600.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee recommends dismissal.
0 Resets	\$1,800.00	2.00 Mos	<u>MOTION TO DISMISS FILED 1/27/2025, DOC #37</u>		
12/3/24	EFT	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$0.00	No payments have been made. Debtor is delinquent 2 payments through 2/2/2025 totaling \$3,600.00.		
			PLAN #16 filed 12/31/2024 fails to provide for treatment of secured claim #6 filed 1/9/2025 by Brookshire MWD in the amount of \$29.32. Objection to Confirmation #38 filed 1/28/2025 by Brookshire MWD.		
			Plan fails to provide for treatment of priority claim #7 filed 1/27/2025 by IRS in the amount of \$726.96.		
			Debtor has failed to filed Pay Advices with the Court and has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
24-35770	JACOB SANCHEZ	\$4,350.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee recommends dismissal.
0 Resets	\$2,875.00	1.51 Mos	<u>MOTION TO DISMISS FILED 1/27/2025, DOC #38</u>		
12/7/24	EFT	1/7/25	Debtor's No Opposition Response to Trustee's Motion to Dismiss filed 2/13/2025 at docket #41.		
2 of 60		\$1,400.00	Debtor failed to appear at the Meeting of Creditors on 1/22/2025. Debtor appeared at the reset meeting on 2/5/2025, but the meeting was not concluded.		
			Debtor is delinquent 1.51 payments through 2/6/2025 totaling \$4,350.00. The first full payment has not posted.		
			PLAN #24 filed 1/4/2025 fails to fully provide for priority claim #11 filed 2/6/2025 by the IRS (Claim: \$42,071.06; Plan: \$34,460.94).		
			Plan fails to fully provide for claim #12 of NewRez/Shellpoint Mortgage (Arrears per POC: \$13,158.14; Plan: \$7,864.57. Ongoing payments per POC: \$1,770.37; Plan: \$1,097.78).		
			Plan proposes to pay Brazoria County's total debt claim in Paragraph 8A instead		

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9:30 am					
of 8B.					
24-35774	BRYANNA WOODS	\$1,150.00	<u>CONFIRMATION HEARING</u>	BAIR, THOMAS E	Trustee recommends dismissal.
0 Resets	\$575.00	2.00 Mos	<u>MOTION TO DISMISS FILED 1/27/2025, DOC #11</u>		
12/9/24	No Pmt info	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$0.00			
			Debtor failed to appear at the original Meeting of Creditors on 1/22/2025 and at the reset meeting on 2/5/2025.		
			No payments have been made. Debtor is delinquent 2 payments through 2/8/2025 totaling \$1,150.00.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has failed to provide Trustee with a copy of her 2023 tax return.		
			PLAN #2 filed 12/9/2024 is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
24-35868	ADAM JOSEPH and	\$0.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	LAUREN ASHLEY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/13/24	JENKINS	2/10/25	<u>FILED 2/3/2025, DOC. #25</u>		
2 of 60	\$2,600.00	\$2,600.00	No Response to Trustee's Motion to Dismiss.		
	No Pmt info				
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			PLAN #16 filed 1/3/2025 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$138,003.		
			Plan fails to provide the Amount of Cure in Paragraph 16.		
			Per 341 testimony, Debtors' Petition fails to list the correct City of College Station		

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and Mrs. Jenkins' last name of Rouse.

Per 341 testimony, Schedule B fails to list all assets.

Per 341 testimony, Schedule I is incomplete.

Debtors failed to provide documentation supporting expenses listed on Schedule J.

24-35055	VALERIE WATKINS	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
1 Reset	SCHMIDT	0.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #22</u>		
10/30/24	\$3,300.00	2/12/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$1,650.00	Per 341 testimony, schedule B is inaccurate.		
			Per 341 testimony, Schedules I and J are inaccurate.		
			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 #2 filed 10/30/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Plan fails to fully provide for the claim of SWE Homes LP (Arrears per POC: \$1,996.98, Plan: \$5,000; Ongoing payments per POC: \$2,271, Plan: \$2,269.72).		
			Based on JD Power value (\$23,805) as required by Order #9, the Plan does not provide sufficient adequate protection to Santander on the 2023 Kia Niro.		
			Plan fails to provide for treatment of the secured claim #7 filed 12/4/2024 by Navy Federal Credit Union in the amount of \$288.63 for a secured credit card.		
			Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and has not been provided for the Ally Bank claim.		
			No corrective action taken since last hearing.		

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9:30 am					
24-35294 1 Reset 11/8/24 3 of 60	ALEJANDRO TORRES and TRACIE JO GARDUNO \$1,675.00 WO	(\$665.40) -0.40 Mos 2/18/25 \$1,003.85	<u>CONFIRMATION HEARING</u> PLAN #25 filed 1/22/2025 works at 100% to all creditors. Plan must remain 100% per Debtors' Official Form 122C requirement of \$311,441.40 and disposable income.	BRYEANS, DONALD	Trustee recommends confirmation of Plan #25 filed 1/22/2025 with a C4 Order.
24-35362 1 Reset 11/14/24 3 of 60	SABRINA PATRICE HAMILTON \$90.00 WO	\$90.00 1.00 Mos 1/24/25 \$90.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 12/26/2024, DOC #28</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment through 2/14/2025 totaling \$90. PLAN #31 filed 1/22/2025 works, paying 3% to general unsecured creditors.	BRYEANS, DONALD	Trustee does not recommend confirmation.
24-35585 0 Resets 11/27/24 3 of 60	JAMES EDWARD and MARTHA GOUGH EBEL \$2,125.00 EFT	(\$10.00) 0.00 Mos 1/27/25 \$2,625.00	<u>CONFIRMATION HEARING</u> PLAN #33 filed 2/19/2025 surrenders a vehicle, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-2.	BRYEANS, DONALD	Trustee requests confirmation hearing be continued to 3/19/2025 for noticing purposes.
24-35816 0 Resets 12/11/24 2 of 45	EBONY MARIE HICKS \$400.00 EFT	\$0.00 0.00 Mos 2/11/25 \$400.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS 1/28/2025, DOC #26</u> PLAN #23 filed 1/22/2025 works, paying 3% to general unsecured creditors.	BRYEANS, DONALD	Trustee recommends confirmation of Plan #23 filed 1/22/2025.
24-35902 0 Resets 12/17/24 2 of 60	DENISE RICHARDSON JOHNSON \$400.00 EFT	\$400.00 1.00 Mos 1/22/25 \$400.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 1/28/2025, DOC #23</u> No Response to Trustee's Motion to Dismiss. Debtor failed to appear at the Meeting of Creditors on 1/29/2025. Debtor appeared at the reset meeting on 2/19/2025, but the meeting was not held due to technical issues. PLAN #2 filed 12/17/2024 works, paying 1.28% to the general unsecured	BRYEANS, DONALD	Trustee requests confirmation and dismissal be continued to 3/19/2025 at 9:30 am.

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9:30 am						
creditors.						
24-35037	CANDACE NICOLE	(\$77.75)	<u>CONFIRMATION HEARING</u>	BUI, SCOTT K	Trustee recommends confirmation of Plan #34 filed 2/19/2025.	
0 Resets	PITTMAN	-0.20 Mos	PLAN #34 filed 2/19/2025 works, paying 12% to general unsecured creditors.			
10/29/24	\$390.00	2/10/25				
4 of 60	WO	\$77.55				
24-35075	LATHANIEL ANDRE	\$2,110.75	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	Trustee does not recommend confirmation.	
1 Reset	ALLEN	0.58 Mos	<u>AMENDED MOTION TO DISMISS</u>			
10/30/24	\$3,640.00	2/13/25	<u>FILED 2/19/2025, DOC #63</u>			
4 of 60	WO	\$853.85	Response to Trustee's Motion to Dismiss filed 1/9/2025 at #44.			
Debtor is delinquent \$2,110.75 with next payment due 2/28/25.						
PLAN #58 filed 1/31/2025 works, paying 1.560% to the general unsecured creditors.						
Motion to Confirm No Automatic Stay is in Effect by Fay Servicing, LLC as servicer for US Bank Trust National Association filed 1/15/25 at #47. Per hearing held 2/18/25, Agreed Order to be submitted din 14 days. Objection to Confirmation #54 filed 1/28/25.						
24-35164	LINDA MARIE	\$10,860.00	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	Trustee recommends dismissal.	
1 Reset	HAWK	1.97 Mos	<u>MOTION TO DISMISS</u>			
11/1/24	\$5,520.00	12/2/24	<u>FILED 12/16/2024, DOC. #29</u>			
3 of 60	EFT	\$2,850.00	Debtor's Response to Trustee's Motion to Dismiss filed 2/5/2025, doc. #50.			
Debtor is delinquent 2 payments through February totaling \$10,860, with the next payment due 3/1/2024 in the amount of \$6,065.						
Trustee alleges that PLAN #55 filed 2/13/2025 is not feasible as the Debtor has demonstrated an inability to make plan payments and has failed to provide Trustee with proof of her business income and expenses to confirm the amounts listed on Schedule I, which are currently overstated.						
Debtor is proposing to pay Brazoria County directly in Paragraph 8C of the Plan,						

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however, claim #4 reflects unpaid 2023 property taxes. Objection to Confirmation filed by Brazoria County on 1/17/2025, doc. #39.

Debtor is proposing to pay Westlake Financial Services directly in paragraph 9C of the Plan, however, claim #10 reflects an arrearage amount of \$314.29.

Per 341 testimony, Schedule J is inaccurate.

Debtor's Motion to Sell property located at 213 E. Bernard, Clute, TX 77531, filed on 2/13/2025, doc. #54. Hearing set for 3/18/2025 at 1:30.

24-35694	BERTHA MARIE	\$0.00	<u>CONFIRMATION HEARING</u>	DAVIS-SMITH,	Trustee does not
0 Resets	STEVENS	0.00 Mos	<u>MOTION TO DISMISS FILED 1/27/2025, DOC #18</u>	SHELLY M	recommend
12/2/24	\$1,755.00	2/11/25	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60	No Pmt info	\$1,755.00			

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

IRS claim #12 filed 1/15/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$3,026.58. Trustee received a signed copy of Debtor's 2023 return on 2/18/2025 (shows a refund of \$4,729.00). PLAN #13 filed 12/16/2024 fails to provide any treatment for the IRS.

Plan fails to provide for treatment of secured claim #4 filed 12/23/2024 by Harris County LGBS Clients in the amount of \$329.05.

Plan fails to fully provide for claim #13 of Carrington Mortgage (Arrears per POC: \$14,059.95; Plan: \$13,937.06. Ongoing payments per POC: \$804.05; Plan: \$787.62).

Plan proposes to pay Navy Federal Credit Union's secured claim in Paragraph 8B instead of 9B despite being secured by a vehicle (2017 Toyota Avalon).

Trustee alleges that Plan fails to provide for all of Debtor's disposable income.

Per 341 testimony, Debtor has failed to disclose all assets on Schedule A/B and

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thus the plan may not meet the liquidation test.					
23-33378	RICARDO A ORTIZ	(\$650.00)	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
9 Resets	\$650.00	-1.00 Mos	<u>MOTION TO DISMISS FILED 11/6/2023, DOC #28</u>		
9/1/23	EFT	2/3/25	Response to Trustee's Motion to Dismiss #34 filed 11/28/2023.		
17 of 58		\$650.00	PLAN #40 filed 12/13/2023 fails to provide any treatment for claim #4 NewRez LLC dba Shellpoint Mortgage (Arrears Per POC: \$15,933.08, Plan: \$0; Ongoing Payments Per POC: \$565.60, Plan: \$0). Objection to Confirmation #51 filed 3/14/2024 by NewRez LLC dba Shellpoint Mortgage Servicing.		
			Plan does not provide for the notice of post-petition fee claim of NewRez LLC dba Shellpint Mortgage in the amount of \$1,550 and \$1,050.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Adversary 23-03255 filed 11/29/2023, #36.		
			Pretrial Status conference rescheduled to 3/4/2025 at 11:00 AM.		
24-33034	TRENICE	(\$260.00)	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends confirmation of Plan #48 filed 2/11/2025 with a C3 Order.
0 Resets	ROBINSON	-0.33 Mos	PLAN #48 filed 2/11/2025 works, paying 1% to general unsecured creditors.	T	
6/29/24	JOHNSON	2/11/25			
8 of 60	\$800.00 WO	\$260.00			
24-35131	TAMI ELLINGTON	(\$615.40)	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
1 Reset	\$2,000.00	-0.31 Mos	<u>AMENDED MOTION TO DISMISS</u>	T	
10/31/24	WO	2/14/25	<u>FILED 2/19/2025, DOC #44</u>		
4 of 60		\$923.08	Response to Trustee's Motion to Dismiss filed 2/13/2025 at #40		
			PLAN #37 filed 2/13/25 fails to properly provide for the amended claim of Moat Note Servicing (Arrears per POC: \$17,914.60, Plan \$20,964.60. Ongoing payments per POC \$1,447.05; Plan: \$1,412.05).		

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24-35803	HOMER and	\$8,800.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee
0 Resets	TERESA	2.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #22</u>	T	recommends
12/10/24	FOURROUX	1/1/00	Response to Trustee's Motion to Dismiss #27 filed 2/19/2025.		dismissal.
2 of 60	\$4,400.00 No Pmt info	\$0.00	Debtors are delinquent 2 payment through 2/9/2025 totaling \$4,400.		
			Debtors failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			The filing fees for this case have not been paid. An Order Denying Application to Pay Filing Fees in Installments #6 was entered on 12/11/2024.		
			PLAN #25 filed 2/19/2025 fails to provide for interest on the Michigan Child Support claim.		
			Plan fails to provide for treatment of secured claim #7 filed 19/2025 by Sherwood Management Company in the amount of \$703.62 for a gent's diamond band.		
			Plan fails to fully provide for the claim of Freedom Mortgage (Ongoing payments per POC: \$2,087.50, Plan: \$2,081.17).		
			Debtors has not provided proof to substantiate the amounts to be paid to Ford Motor Credit through the Plan. The bar date passed on 2/18/2025 without the creditor filing a claim and Trustee must pay per the Plan.		
24-35862	CHANTELE	\$625.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not
0 Resets	WASHINGTON	1.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #14</u>	T	recommend
12/13/24	\$625.00	1/17/25	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60	WO	\$375.00	IRS claim #7 filed 2/11/2025 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$147.93. Trustee has not received a copy of this return. PLAN #2 filed 12/13/2024 fails to provide any treatment for the IRS.		
			Plan fails to fully provide for secured claim #3 filed 1/9/2025 by Santander for a 2015 Acura TLX (Claim: \$22,023.79; Plan: \$21,270.00).		

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24-35621	MARVIN GEOVANY	(\$160.00)	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee recommends dismissal.
0 Resets	CANO	-0.09 Mos	MOTION TO DISMISS FILED 1/28/2025, DOC #28		
11/27/24	\$1,700.00	1/29/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$1,860.00			
Debtor has not provided proof to substantiate the amounts to be paid to Hipolito and Maria Torres through the Plan. The bar date passed 2/5/2025 without the creditor filing a claim and Trustee must pay per the Plan.					
IRS claim #9 filed 1/31/2025 shows an unfiled tax return for the year 2021, 2022, 2023 and reflects a priority claim amount of \$51,311.74 Trustee has not received a copy of these tax returns. Plan fails to provide any treatment for the IRS.					
Objection to Confirmation #30 filed 1/29/2025 by Harris County LGBS Clients.					
24-35733	ISAAC A and AMY M	\$3,250.62	CONFIRMATION HEARING	HIMES, DAVID A	Trustee recommends dismissal.
0 Resets	MEJIA	2.00 Mos	MOTION TO DISMISS		
12/4/24	\$1,625.31	1/1/00	FILED 1/27/2025, DOC. #26		
2 of 60	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 2 payments through February totaling \$3,250.62, with the next payment due 3/3/2025 in the amount of \$1,625.31.					
PLAN #2 filed 12/4/2024 proposes to surrender Connexus Credit Union's claim #1 in Paragraph 7 but Connexus Credit Union has only filed an amended unsecured claim.					
Plan fails to properly provide for the claim of LoanCare LLC (Arrears per POC: \$1,206.76, Plan \$10,589.71. Ongoing payments per POC \$1,206.76; Plan: \$1,265.75).					
Trustee alleges Plan is not feasible as it provides only \$26.29 to general unsecured creditors. Debtor has a lender established escrow.					
Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).					

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Objection to Confirmation filed by Lakeview Loan Servicing, LLC on 12/16/2024, doc. #18.

Per 341 testimony, Schedule B is inaccurate.

Per 341 testimony, Schedules I and J are inaccurate.

Schedule J reflects a monthly auto payment of \$303.84/mo. for a 2013 Honda Civic; however, Paragraph 9C does not reference a creditor that is paid direct for a vehicle.

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

24-35137	LORENZO LOPEZ	(\$153.80)	CONFIRMATION HEARING	HIXON, ERIC C	Trustee does not recommend confirmation.
1 Reset	JR. and ELISA	-0.26 Mos	MOTION TO DISMISS		
10/31/24	LOPEZ	2/7/25	FILED 12/19/2024, DOC #23		
4 of 60	\$594.00	\$230.76	No Response to Trustee's Motion to Dismiss.		
	WO				

PLAN #34 filed 2/12/25 works at 26.013% to the general unsecured creditors. However, Trustee alleges Plan fails to provide all of Debtors disposable income into the Plan.

Debtor proposes to retain a Timeshare with an \$88.33 annual fee at the expense of the general unsecured creditors.

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

24-33656	THOMAS G and	(\$1,940.81)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
4 Resets	SILVIA MERCEDES	-0.44 Mos	MOTION TO DISMISS FILED 9/12/2024, DOC #28	A	
8/6/24	CHAPMAN	2/19/25	Response to Trustee's Motion to Dismiss #29 filed 9/17/2024.		
6 of 60	\$4,460.00	\$2,058.47	PLAN #70 filed 1/23/25 will pay 100% to all creditors, once claim #8 is resolved through settlement approved at docket #62.		
	WO				

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 26, 2025 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35060	CAROLYN RAY	\$930.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1 Reset	WILBURN ALLEN	0.51 Mos	PLAN #36 filed 2/13/2025 works, paying 6% to general unsecured creditors.	A	recommends
10/30/24	\$1,830.00	2/12/25			confirmation of
4 of 60	EFT	\$800.00			Plan #36 filed
					2/13/2025.
24-35248	MARK DAVID and	(\$1,868.10)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1 Reset	MARIA ELENA	-0.27 Mos	<u>MOTION TO DISMISS FILED 12/19/2024, DOC #34</u>	A	recommends
11/5/24	HAMM	2/3/25	Debtors' Response to Trustee's Motion to Dismiss filed 1/8/2025 at docket #35.		confirmation of
3 of 60	\$6,980.00	\$1,610.77	PLAN #38 filed 1/22/2025 works at 100% to all creditors. Plan must remain 100% per Debtors' Official Form 122C requirement of \$830,744.40.		Plan #38 filed
	WO		Objection to Confirmation #32 filed 12/13/2024 by JSC Federal Credit Union.		1/22/2025 with a
					C4 Order if the
					Objection to
					Confirmation filed
					by JSC Federal
					Credit Union is
					resolved/withdra
					wn.
24-35586	JUAN MANUAL	\$539.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	RIVERA	0.14 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommend
11/27/24	GUERRERO and	2/13/25	<u>FILED 1/16/2025, DOC. #32</u>		confirmation.
3 of 60	LEAH JO RIVERA	\$885.00	Debtors' Response to Trustee's Amended Motion to Dismiss filed 2/11/2025, doc. #35.		
	\$3,835.00				
	WO				
			PLAN #2 filed 11/27/2024 fails to provide for treatment of the priority claim #6 filed on 12/30/2024 by Texas Health and Human Services Commission in the amount of \$2,858.08.		
			Plan fails to fully provide for the claim of Idaho Housing & Finance Associations' 1st lien (Ongoing payments per POC \$2,109.75; Plan: \$1,976).		
			Plan fails to provide for treatment of the secured claim #3 filed on 12/17/2024 by Idaho Housing & Finance Association in the amount of \$7,147.72 for Debtors' 2nd mortgage lien.		
			Trustee objects to confirmation of a plan that includes an ESF without proposing		

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

9:30 am

to pay a Trustee Fee.

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

Per 341 testimony, Schedule B is inaccurate.

24-35669	ROBERT WAYNE	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	LASHLEE	0.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #30</u>	A	
12/2/24	\$1,590.00	1/30/25	Response to Trustee's Motion to Dismiss #31 filed 2/11/2025.		
2 of 60	EFT	\$1,590.00	PLAN #2 filed 12/2/2024 fails to fully provide for the claim of Select Portfolio Servicing (Arrears per POC: \$16,391.46, Plan: \$12,407; Ongoing payments per POC: \$953.89, Plan: \$937.22).		
			Plan fails to provide for treatment of secured claim #6 filed 2/10/2025 by Planet Home Lending in the amount of \$54,771.32 for the 2nd lien on Debtor's home.		
			Objection to Confirmation #26 filed 12/27/2024 by Planet Home Lending.		
			Plan fails to provide for treatment of priority claim #2 filed 12/27/2024 by IRS in the amount of \$17,669.47.		
			Plan fails to provide for the payment of Trustee's statutory fee on the Emergency Savings Fund.		
			Debtor has not provided proof to substantiate the amounts to be paid to Conn's through the Plan. The bar date passed on 2/10/2025 without the creditor filing a claim and Trustee must pay per the Plan.		
			Per 341 testimony, Debtor has not provided for all known secured creditors.		
			Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 26, 2025 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35700	LILIANA HERRERA	\$320.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	\$565.00	0.57 Mos	MOTION TO DISMISS FILED 1/27/2025, DOC #24	A	
12/3/24	WO	1/15/25	Debtor's Response to Trustee's Motion to Dismiss filed 2/11/2025 at docket #26.		
2 of 60		\$810.00	PLAN #27 filed 2/19/2025 works at 100% to all creditors. However, Debtor is proposing to pay PennyMac Loan Services directly in Paragraph 8C of the Plan but claim #5 reflects an arrearage amount of \$928.99.		
24-35723	BRIDGETTE	(\$769.25)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee requests confirmation and dismissal be continued to 3/19/2025 at 9:30 am.
0 Resets	LASCHELE KNOX	-0.31 Mos	MOTION TO DISMISS FILED 1/27/2025, DOC #25	A	
12/3/24	\$2,500.00	2/12/25	Debtor's Response to Trustee's Motion to Dismiss filed 2/11/2025 at docket #28.		
2 of 60	WO	\$1,153.85	PLAN #29 filed 2/18/2025 works, paying 1.28% to the general unsecured creditors.		
			Plan proposes to avoid the lien of Republic Finance in Paragraph 13. Trustee has not received proof that the Plan has been served per FRBP 7004 nor has a certificate of service been filed.		
24-35747	SCOTT EDWIN and	(\$1,925.00)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	ANEYA LOIS KEE	-0.91 Mos	MOTION TO DISMISS FILED 1/27/2025, DOC #31	A	
12/5/24	\$2,125.00	2/12/25	Debtors' Response to Trustee's Motion to Dismiss filed 2/11/2025 at docket #34.		
2 of 60	EFT WO	\$1,925.00	PLAN #2 filed 12/5/2024 fails to provide for treatment of secured claim #1 filed 12/6/2024 by US Department of HUD in the amount of \$10,440.69.		
			Plan fails to fully provide for claim #6 of PHH Mortgage (Arrears per POC: \$16,992.10; Plan: \$12,035.82. Ongoing payments per POC: \$1,033.52; Plan: \$976.80). Amended Objection to Confirmation #35 filed 2/11/2025 by PHH Mortgage.		
			Plan fails to provide for the payment of Trustee's statutory fee on the Savings Fund.		
			Plan Summary fails to list the non-exempt property amount of \$681.57.		

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-34684	DAVID SOLOMON	\$1,100.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	JOSEPH	0.99 Mos	<u>MOTION TO DISMISS FILED 11/19/2024, DOC #22</u>		
10/3/24	\$1,115.00	2/11/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$1,130.00	Debtor is delinquent 0.99 payments through 2/2/2025 totaling \$1,100.		
			PLAN #27 filed 12/13/2024 works, paying 23% to general unsecured creditors.		
24-35565	CHRISTOPHER	\$1,675.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	PATRICK KING	0.50 Mos	<u>MOTION TO DISMISS</u>		
11/26/24	\$3,375.00	2/10/25	<u>FILED 1/2/2025, DOC. #23</u>		
3 of 60	EFT	\$1,700.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 0.5 payments through January totaling \$1,675, with the next payment due 2/26/2025 in the amount of \$3,375.		
			PLAN #2 filed 11/26/2024 fails to properly provide for the claim of PHH Mortgage (Ongoing payments per POC \$1,287.57; Plan: \$1,291.72).		
			Plan proposes to pay U.S. Small Business Administration's 1322(b)(5) claim in Paragraph 8B instead of 8A despite being secured by principal residence.		
			Debtor has not provided proof to substantiate the amounts to be paid to American Credit Acceptance and Villages of Bear Creek Owners Association through the Plan. The bar date passed on 2/4/2025 without creditors filing claims and Trustee must pay per the Plan.		
			Per 341 testimony, Schedule B fails to disclose all assets.		
			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.		

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-34885	LARRY WAYNE	\$0.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee
2 Resets	MORGAN	0.00 Mos	PLAN #43 filed 2/19/2025 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.		recommends
10/18/24	\$1,500.00	2/4/25			confirmation of
4 of 42	EFT	\$1,500.00			Plan #43 filed
					2/19/25 and
					requests a C4
					confirmation
					Order.
24-35666	TONI THOMAS	\$0.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not
0 Resets	BATES	0.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #27</u>		recommend
12/2/24	\$2,500.00	2/3/25	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 52	EFT	\$2,500.00			
			Debtor failed to provide Trustee with a copy of their 2023 tax return or an affidavit regarding no requirement to file.		
			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.		
			PLAN #2 filed 12/2/2024 fails to fully provide for the claim of NewRez LLC dba Shellpoint Mortgage (Arrears per POC: \$17,227.07, Plan: \$14,200; Ongoing payments per POC: \$920; Plan: \$938.92).		
			Plan fails to properly provide for the pre-petition arrearage claim of FCI Lending (Arrears per POC: \$2,343.97, Plan: \$4,800).		
			Plan proposes to treat Cypress-Fairbanks ISD in para 8A as a cure claim rather than 8B as a total debt claim.		
			Plan fails to provide for treatment of the secured claim #2 filed 12/23/2024 by Lone Star College System in the amount of \$13.78.		

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Judge Jeffrey P. Norman, Houston
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February 26, 2025 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35207	EDDIE EARL and	(\$213.47)	<u>CONFIRMATION HEARING</u>	MIN GYU KIM	Trustee does not recommend confirmation.
1 Reset	YVONNE	-0.53 Mos	<u>MOTION TO DISMISS FILED 12/19/2024, DOC #27</u>		
11/4/24	MICHELLE	2/18/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	ADDISON	\$184.62			
	\$400.00 WO		PLAN #36 filed 1/27/2025 works, paying 2.73% to the general unsecured creditors. However, Debtors are proposing to pay NewRez/Shellpoint Mortgage directly in Paragraph 8C of the Plan but claim #30 reflects an arrearage amount of \$1,633.17. Objection to Confirmation #41 filed 1/31/2025 by NewRez/Shellpoint Mortgage.		
24-35338	ISIDRO GUZMAN,	\$1,350.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
1 Reset	JR	1.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #21</u>		
11/13/24	\$1,350.00	1/23/25	No Response to Trustee's Motion to Dismiss.		
3 of 42	ACH	\$1,350.00			
			Debtor is delinquent 1.00 payments through 2/13/2025 totaling \$1,350.		
			PLAN #25 filed 1/24/2025 works, paying 13% to general unsecured creditors.		
24-35652	ELIZABETH OLMO	\$466.12	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	\$3,030.00	0.15 Mos	PLAN #2 fails to properly provide for the claim of LoanCare (Arrears per POC:		
12/2/24	WO	2/10/25	\$15,703.57, Plan: \$17,000; Ongoing payments per POC: \$1,945.91, Plan:		
2 of 60		\$1,398.47	\$1,972.98).		
24-35742	LASHUNDA RENEE	\$192.28	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #21 filed 1/24/2025 with a C4 Order.
0 Resets	OWENS	0.13 Mos	Plan #21 filed 1/24/2025 works, paying 100% to the general unsecured creditors.		
12/5/24	\$1,450.00	2/5/25	Plan must remain 100% per Debtor's 51-month plan duration.		
2 of 50	WO	\$669.24			
24-35091	LIUBER TOMAS and	\$3,550.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
1 Reset	ARIANA LIMA	0.96 Mos	<u>MOTIION TO DISMISS</u>		
10/30/24	\$3,690.00	1/30/25	<u>FILED 12/19/2024, DOC #35</u>		
4 of 60	EFT	\$3,690.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors has not been concluded. Meeting was adjourned as Debtor failed to provide Trustee with proof of business income and expenses for the six		

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Judge Jeffrey P. Norman, Houston
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

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months prior to filing as well as proof of current income.

Debtors are delinquent \$3,550.00 with next payment due 2/29/25.

PLAN #28 filed 12/13/2024 fails to provide for treatment of the secured claim #23 filed on 12/17/24 by Harris County LGBS Clients in the amount of \$474.80 for estimated 2024 ad valorem tax.

Based on JD Power value (\$37,183.50) as required by Order #11, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 2017 Ford F-350. Objection to Confirmation #36 filed 12/30/24.

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.

No corrective action since last hearing.

24-34233	MARLON SERRET	(\$15.00)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	LOPEZ	-0.03 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
9/11/24	\$565.00	2/18/25	<u>FILED 10/30/2024, DOC #24</u>		
5 of 60	EFT	\$565.00	No Response to Trustee's Motion to Dismiss.		

PLAN #38 filed 12/18/2024 works, paying 3.851% to the general unsecured creditors. However, debtor has failed to provide Trustee with proof of business expenses for the six months prior to filing. Thus, the Plan may not meet the disposable income requirement.

Objection to Confirmation #26 filed 11/4/24 by Santander Consumer USA (2015 Cadillac Escalade).

24-34604	JORGE A	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends confirmation of Plan #60 filed 1/29/2025.
2 Resets	MARQUEZ	0.00 Mos	PLAN #60 filed 1/29/2025 works, paying 28.95% to the general unsecured	KENNETH	
9/30/24	\$425.00	2/4/25	creditors.		
5 of 60	EFT	\$300.00			

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
24-35150	MICHAEL ELIA	\$233.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	CALDERONE and	0.13 Mos	MOTION TO DISMISS	KENNETH	
10/31/24	NICHOLE IRENE	2/19/25	FILED 12/18/2024, DOC. #26		
4 of 60	CEBALLOS	\$186.00	No Response to Trustee's Motion to Dismiss.		
	\$1,860.00				
	WO		PLAN #2 filed 10/31/2024 fails to provide for treatment of the secured claim #9 filed on 12/18/2024 by Cy-Fair ISD in the amount of \$2,446.04 for 2024 property taxes.		
			Plan fails to provide for treatment of the secured claim #10 filed on 12/18/2024 by Lone Star College System in the amount of \$402.21 for 2024 property taxes.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).		
			Per 341 testimony, Schedule B is inaccurate.		
			Per 341 testimony, Schedule I is inaccurate.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
24-35358	BRENDA DENISE	\$1,550.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal.
1 Reset	ROBERSON	1.00 Mos	MOTION TO DISMISS FILED 12/26/2024, DOC #22	KENNETH	
11/14/24	\$1,550.00	2/10/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$1,550.00			
			Debtor is delinquent 1 payment through 2/14/2025 totaling \$1,550.		
			Debtor has failed to file a wage deduction order or EFT authorization with the Court.		
			Debtor has failed to file the Certificate of Service required by FRBP 3015(d).		
			Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			IRS claim #7 filed 12/4/2024 shows an unfiled tax return for the year 2022 and		

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
reflects a priority claim amount of \$6,399.11. Trustee has not received a copy of the 2022 tax return, nor 2023. PLAN #18 filed 12/12/2024 fully provides for the IRS.					
Plan fails to provide for treatment of secured claim #14 filed 2/6/2025 by Austin County Appraisal District in the amount of \$138.21.					
No corrective action taken since last hearing.					
24-34621	LEPOLEON and	(\$5,634.22)	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
2 Resets	HELENA ANNETTE	-1.28 Mos	<u>MOTION TO DISMISS FILED 11/21/2024, DOC #30</u>		
9/30/24	PRUITT	2/12/25	No Response to Trustee's Motion to Dismiss.		
5 of 60	\$4,400.00	\$461.54	Amended IRS claim #6 filed 2/4/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$88,411.91. Trustee received an unsigned copy of this return on 11/13/2024 (shows a refund of \$2,889.00). PLAN #39 filed 1/28/2025 fails to provide any treatment for the IRS.		
	WO		Plan Summary does not match the Plan.		
24-35009	SAIRA ESTHER	(\$1,163.00)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee recommends a reset to 3/19/2025 to allow for proper noticing for change of treatment to creditors.
1 Reset	LIMONES	-0.75 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #20</u>	AZWAR-RADI M	
10/28/24	\$1,550.00	2/14/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$2,325.00	PLAN #31 filed does not provide for the notice of post-petition fee claim of Citibank in the amount of \$400 for plan review and proof of claim.		
			Plan requires additional noticing time for new adverse treatment to Santander and Conn's claims.		
24-35760	ELIZABETH	(\$175.00)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee recommends confirmation of Plan #22 filed 2/18/2025 with a C4 Order.
0 Resets	CAMARENA	-2.00 Mos	PLAN #22 filed 2/18/2025 works at 100% to all creditors. Plan must remain 100% due to disposable income.	AZWAR-RADI M	
12/6/24	\$87.50	2/18/25			
2 of 60	WO	\$175.00			

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 26, 2025 9:30 am

Reset Dates:
03/19/2025
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Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-34553	FRANCISCO	(\$153.86)	<u>CONFIRMATION HEARING</u>	RECIO, YVETTE V	Trustee does not recommend confirmation.
2 Resets	AGUILAR and	-0.13 Mos	<u>MOTION TO DISMISS</u>		
9/30/24	YOLANDA T.	2/20/25	<u>FILED 11/14/2024, DOC #26</u>		
5 of 60	MARTINEZ	\$461.54	No Response to Trustee's Motion to Dismiss.		
	\$1,150.00				
	WO		PLAN #38 filed 1/24/2025 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Plan provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the post-petition fees.		
			Debtors are proposing to pay Rocket Mortgage LLC directly in paragraph 8C of the Plan, however claim #22 reflects an arrearage amount of \$4,524.82. Objection to Confirmation #21 filed 10/31/24.		
			Debtors are proposing to pay Capital One Auto Finance directly in paragraph 8C of the Plan, however claim #21 reflects an arrearage amount of \$1,729.75.		
24-35695	MERCY GRANT	\$0.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
0 Resets	\$7,500.00	0.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #31</u>		
12/2/24	WO	2/19/25	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$7,500.00	PLAN #13 filed 12/10/2024 fails to provide for treatment of secured claim #3 filed 1/15/2025 by IRS in the amount of \$54,170.00. Further, Plan fails to fully provide for the IRS priority claim amount of \$599,377.37 (plan has only \$3,000.00).		
			Plan fails to fully provide for priority claim #4 filed 1/29/2025 by Texas Comptroller of Public Accounts (Claim: \$692.11; Plan: \$378.63).		
			Plan fails to fully provide for secured claim #5 filed 2/4/2025 by Aliana Homeowners Association (Claim: \$21,071.03; Plan: \$15,472.00).		
			Plan fails to properly provide for claim #6 of NewRez/Shellpoint Mortgage (Arrears per POC: \$421,042.41; Plan: \$300,000.00. Ongoing payments per POC:		

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\$3,794.99; Plan: \$5,038.36). Objection to Confirmation #27 filed 12/26/2024 by Shellpoint Mortgage.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #24 filed 12/23/2024 and disposable income.

Plan Summary fails to list the non-exempt property amount of \$3,620.00.

Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.

24-34452	ANTONIA	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	BARRINGTON	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/25/24	\$1,350.00	1/27/25	<u>FILED 11/14/2024, DOC #20</u>		
5 of 60	EFT WO	\$1,350.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 9/25/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).		
			Plan fails to provide for the secured claim #8 amended by the IRS on 11/5/2024 in the amount of \$13,381.87.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 9/25/24.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
24-35146	ROBIN JONAE	(\$14.04)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	MCFARLAND	-0.03 Mos	<u>MOTION TO DISMISS</u>		
10/31/24	\$500.00	2/10/25	<u>FILED 12/19/2024, DOC #31</u>		
4 of 60	EFT WO	\$230.77	Response to Trustee's Motion to Dismiss filed 1/23/2025 at #35.		
			Debtors are proposing to pay Guild Mortgage Company directly in paragraph 8C of PLAN #38 filed 1/24/2025, however claim #6 reflects an arrearage amount of		

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9:30 am					
\$10,532.69. Objection to Confirmation #17 filed 11/19/24.					
24-35168	SILVIA JACKELINE	\$1,116.92	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	BERNARDEZ	1.14 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/1/24	CASTILLO	2/6/25	<u>FILED 12/19/2024, DOC. #30</u>		
3 of 60	\$980.00 WO	\$410.77	Debtor's Response to Trustee's Motion to Dismiss filed 1/23/2025, doc. #31.		
			Debtor is delinquent 1.13 payments through February totaling \$1, 116.92, with the next payment due 3/1/2025.		
24-35864	DANIELLE JOY	\$256.14	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	ROTH	0.26 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #20</u>		
12/13/24	\$985.00	2/13/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$454.62	PLAN #2 filed 12/13/2024 works, paying 1.96% to the general unsecured creditors. However, Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (attorney fees and Exeter Finance) but ending at different months, which is mathematically impossible.		
24-35920	CHARLES	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	RUSSELL	0.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #21</u>		
12/17/24	BLEDSON, JR and	2/14/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	LAUREL OLESON	\$335.00	Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.		
	BLEDSON		Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
	\$335.00		Trustee alleges Schedule G is inaccurate.		
	No Pmt info		PLAN #2 filed 12/17/2024 does not provide for the notice of post-petition fee claim of Provident Funding Associates, LP in the amount of \$1,850.		
			Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Provident Funding claim.		
			Objection to Confirmation #23 filed 2/13/2025 by Provident Funding.		

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24-35688	DELIA BROWN	(\$357.70)	<u>CONFIRMATION HEARING</u>	TOMASINO, JUAN	Trustee does not recommend confirmation.
0 Resets	DIXON	-0.46 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #26</u>		
12/2/24	\$775.00	2/5/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$357.70	PLAN #15 filed 12/16/2024 fails to fully provide for secured claim #5 filed 1/6/2025 by Capital Community Bank for a 2016 Toyota Corolla (Claim: \$3,224.85; Plan: \$3,185.00).		
			Plan fails to provide for treatment of amended priority claim #6 filed 2/18/2025 by IRS in the amount of \$5.11.		
			Plan fails to provide for treatment of secured claim #10 filed 1/29/2025 by Ovation Sales Finance Trust in the amount of \$3,988.60. Objection to Confirmation #29 filed 2/12/2025 by Ovation.		
			Objection to Confirmation #28 filed 2/11/2025 by Mack Brooks/FGMS Holdings LLC.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
24-35591	CASSANDRA ANITA	\$0.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
0 Resets	WILLIAMS	0.00 Mos	<u>MOTION TO DISMISS</u>		
11/27/24	\$3,825.00	1/29/25	<u>FILED 1/8/2025, DOC. #19</u>		
3 of 60	EFT	\$1,925.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 11/27/2024 fails to fully provide for the claim of PHH Mortgage (Ongoing payments per POC \$2,657.53; Plan: \$2,646.56).		
			Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Contract Rate of Interest have not been provided on Mario Used Cars' claim.		
			Trustee alleges the plan fails to meet the liquidation test.		
			Trustee objects to confirmation of a plan that includes an ESF without proposing to pay a Trustee Fee.		

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9:30 am					
Per 341 testimony, Schedule A is inaccurate.					
Per 341 testimony, Schedule B fails to disclose all assets.					
24-35374	MICHAEL LEE and	\$2,315.38	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee does not recommend confirmation.
1 Reset	JENNI LYN	0.54 Mos	<u>MOTION TO DISMISS FILED 12/27/2024, DOC #26</u>	HENRY	
11/15/24	HARRISON	2/13/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$4,300.00 WO	\$1,984.62	PLAN #31 filed 1/24/2025 proposes to pay First Community Credit Union directly in paragraph 9C of the Plan, however claim #19 reflects an arrearage amount of \$3,933.55.		
			Per 341 testimony, Plan fails to provide for all of Debtors' disposable income, specifically future bonuses.		
24-35476	SADANE BESSARD	\$0.00	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee recommends confirmation of Plan #49 filed 1/30/2025.
1 Reset	\$2,285.00	0.00 Mos	PLAN #49 filed 1/30/2025 works, paying 100% to the general unsecured creditors.	HENRY	
11/21/24	EFT	1/24/25			
3 of 60		\$2,285.00			
24-35773	SARON LOUNH and	\$870.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	PHALA SOUN	1.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #17</u>		
12/9/24	\$870.00	1/27/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$435.00	Debtors have failed to file an amended wage deduction order or EFT/ACH authorization with the Court.		
			PLAN #2 filed 12/9/2024 works, paying 48.02% to the general unsecured creditors. However, Plan fails to list the treatment and reason for special classification for the 2 Mohela student loan claims in Paragraph 14.		
			Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses.		

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24-34133	LOIS JEAN SCOTT	\$2,365.00	<u>CONFIRMATION HEARING</u>	VENABLE, DAVID L	Trustee does not recommend confirmation.
2 Resets	\$2,365.00	1.00 Mos	<u>MOTION TO DISMISS FILED 10/15/2024, DOC #20</u>		
9/3/24	EFT	1/7/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/26/2024 at docket #23.		
5 of 60		\$2,365.00	IRS claim #4 filed 12/27/2024 shows unfiled tax returns for the years 2021, 2022 and 2023, reflecting a priority claim amount of \$3,467.54. Trustee has not received copies of any tax returns. PLAN #4 filed 9/3/2024 fails to provide any treatment for the IRS.		
			Plan fails to fully provide for claim #3 of Freedom Mortgage (Arrears per POC: \$52,965.12; Plan: \$31,204.67. Ongoing payments per POC: \$2,499.27; Plan: \$1,595.40). Debtor's Objection to Claim #3 of Freedom Mortgage filed 12/26/2024 at docket #37 has a rescheduled hearing set for 4/8/2025 at 1:30 pm.		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
24-33957	KAREM KERON	\$80.00	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee to upload a proposed Agreed Confirmation Order requiring future tax returns.
3 Resets	PARRIS	0.08 Mos	PLAN #40 filed 1/28/2025 works, paying 1% to general unsecured creditors.	ALVA	
8/28/24	\$980.00	2/12/25			
6 of 60	WO	\$300.00			
24-34649	BRENDA ANN	(\$735.00)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
2 Resets	GLOVER	-0.26 Mos	<u>MOTION TO DISMISS FILED 11/19/2024, DOC #20</u>	ALVA	
10/1/24	\$2,875.00	1/21/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$745.00	PLAN #32 filed 1/24/2025 fails to fully provide for IRS secured claim #25 filed 1/21/2025 (POC: \$93,840.57, Plan: \$87,946.93).		
			Plan does not provide for the notice of post-petition fee claim of SN Servicing in the amount of \$950 for Proof of Claim fees.		

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24-35162	ROBERT MATTHEW	(\$2,104.61)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee to upload
1 Reset	and KRISTEN LEE	-0.40 Mos	PLAN #31 filed 2/13/2025 works, paying 4.64% to the general unsecured	ALVA	a proposed
11/1/24	BLOMSTROM	2/13/25	creditors.		Agreed
3 of 60	\$5,200.00	\$2,529.23			Confirmation
	WO				Order requiring
					future tax returns.
24-35503	JUAN CARLOS	(\$311.52)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not
1 Reset	DEWITT	-0.35 Mos	<u>MOTION TO DISMISS</u>	ALVA	recommend
11/22/24	\$900.00	2/10/25	<u>FILED 1/2/2025, DOC. #18</u>		confirmation.
3 of 21	WO	\$415.38	No Response to Trustee's Motion to Dismiss.		
			Paragraph 9C of PLAN #2 filed 11/22/2024 is incomplete as the Date Last Payment is Due has not been provided on Hyundai Motor Finance's claim.		
			Per 341 testimony, Paragraph 16 of the plan is incomplete.		
			Per 341 testimony, Schedule B fails to disclose all assets and thus the plan may not meet the liquidation test.		
			Per 341 testimony, Schedule G is inaccurate.		
			Per 341 testimony, Schedule I is inaccurate.		
			Trustee alleges Debtor's Official Form 122C is inaccurate.		
24-35854	PAUL DEMETRIUS	\$63.08	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not
0 Resets	WANZA	0.15 Mos	IRS claim #8 filed 2/11/2025 shows unfiled tax returns for the years 2021, 2022	ALVA	recommend
12/13/24	\$410.00	2/19/25	and 2023, reflecting a priority claim amount of \$34,185.38. Trustee received signed copies of these returns on 1/24/2025: 2021 shows a liability of \$2,421.00, 2022 shows a liability of \$4,123.00 and 2023 shows a liability of \$3,751.00. PLAN #2 filed 12/13/2024 only provides \$7,000.00 priority amount for the IRS in Paragraph 6. Further, Plan fails to provide for treatment of the IRS secured claim amount of \$21,231.67.		confirmation.
2 of 60	WO	\$189.23			

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24-35863	ALLISON REANELL	(\$40.00)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	GODSEY	-0.04 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #18</u>	ALVA	
12/13/24	\$910.00	2/12/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$455.00	PLAN #2 filed 12/13/2024 fails to fully provide for secured claim #3 filed 1/8/2025 by Santander for a 2023 Toyota Camry (Claim: \$33,343.52; Plan: \$33,176.00).		
24-35366	JUSTIN LEE and	(\$166.60)	<u>CONFIRMATION HEARING</u>	WILLIAMS, PATRICK T	Trustee does not recommend confirmation.
1 Reset	BEATRIZ MANNINO	-0.19 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #27</u>		
11/14/24	\$886.00	2/13/25	Response to Trustee's Motion to Dismiss #30 filed 1/22/2025.		
3 of 60	WO	\$574.15	PLAN #38 filed 2/19/2025 lists a special provision in Paragraph #27. "Direct Pay Home Equity loan: Debtors were current on their monthly payments of principal and interest for their home equity loan with First Community Federal Credit Union on the petition date. However, the proof of claim reflects a default in the amount of \$71.64, as a result of fees added to the regular monthly payment. Debtors request permission to pay the creditor directly."		
			Plan provides for bifurcated treatment of First Service Credit Union and JPMorgan Chase Bank. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears. Additionally, Plan does not comply with Paragraph 8 A - Footnote 9 and Paragraph 8C.		
			Objection to Confirmation #24 filed 12/17/2024 by JP Morgan Chase Bank.		
24-35781	LENZY MICHAEL	\$1,163.15	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee does not recommend confirmation.
0 Resets	ALBERT, III	0.50 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #21</u>	CLAYTON WILLIAM	
12/9/24	\$2,323.00	2/18/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$1,099.85	PLAN #25 filed 2/19/2025 requires additional noticing for new adverse treatment to Lobel Financial.		
			Plan Summary #25 does not match Plan.		

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24-34665	BETTY JEANETTE	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
2 Resets	CLAY	0.00 Mos	<u>MOTION TO DISMISS FILED 11/19/2024, DOC #23</u>		
10/2/24	\$420.00	1/30/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	EFT	\$420.00	Per 341 testimony, Schedules I and J filed at #8 do not represent a good faith estimate of Debtor's projected income and expenses.		
			Objection to Confirmation #25 filed 11/26/2024 by Bridgecrest.		
			PLAN #30 filed 1/28/2025 works, paying 39% to general unsecured creditors.		
24-35543	GREGORY SCOTT	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
1 Reset	and CHARLISS	0.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #20</u>		
11/25/24	MICHELLE	2/5/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	SHELTON	\$210.00	Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
	\$210.00		PLAN #12 filed 12/9/2024 is not feasible as the monthly plan payment is insufficient to cover the fixed monthly payment in month 37 of the plan.		
	EFT		Based on JD Power value (\$5,467.50) as required by Order #5, the Plan does not provide sufficient adequate protection to TitleMax on the 2007 GMC Sierra.		
			Debtor has not provided proof to substantiate the amounts to be paid to TitleMax through the Plan. The bar date passed 2/3/2025 without the creditor filing a claim and Trustee must pay per the Plan.		
			No corrective action taken.		
24-35550	NUA KOSHA	(\$220.00)	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
1 Reset	LATRICE	-0.73 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #28</u>		
11/26/24	CAMPBELL	2/10/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$300.00	\$300.00	PLAN #38 filed 1/24/2025 fails to fully provide for treatment of the secured claim #3 filed 1/30/2055 by Santander for a 2016 Kia Soul (Claim: \$ 11,384.07; Plan: \$8,000).		
	EFT				

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35914	MOE ARAISSI	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	\$200.00	0.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #28</u>		
12/17/24	ACH	2/18/25	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$200.00			
			PLAN #31 filed 2/17/2025 provides for bifurcated treatment of the Propserity Bank. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears. Additionally, Plan does not comply with Paragraph 8 A - Footnote 9 and Paragraph 8C.		
			Plan proposes to treat First Colony CIA in paragraph 8A as a cure claim rather than 8B as a total debt claim with interest.		
			Debtor is proposing to pay PNC Bank directly in paragraph 8C of the Plan, however claim #6 reflects an arrearage amount of \$75.		
			Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Non-Exempt Property.		
			Per 341, Debtor have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Objection to Confirmation #27 filed 1/27/2025 by First Colony CIA		
24-35940	BURBANK	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	ANDREW and	0.00 Mos	<u>MOTION TO DISMISS FILED 1/28/2025, DOC #33</u>		
12/18/24	LATISHA MARIE	2/18/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	DORSEY	\$2,100.00			
	\$2,100.00 EFT				
			PLAN #19 filed 1/14/2025 fails to provide sufficient funds for payment in full of all secured and priority claims.		
			Debtors are proposing to pay Citizens Bank directly in Paragraph 8C of the Plan. However, amended claim #11 reflects an arrearage amount of \$10,928.51.		
			Objection to Confirmation #31 filed 1/21/2025 by Citizens Bank.		
			Plan fails to provide interest on the S-G II Owners Association claim in Paragraph		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 26, 2025 9:30 am

Reset Dates:
03/19/2025
04/23/2025
05/19/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
			9:30 am		
			8B.		
			Plan fails to fully provide for secured claim #28 filed 2/6/2025 by Carvana/Bridgecrest for a 2022 Kia Telluride (Claim: \$38,341.80; Plan: \$37,000.00).		
			Objection to Confirmation #34 filed 1/29/2025 by Ally Bank (2019 Chevrolet Silverado).		
			Plan fails to provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Debtor's Official Form 122C.		