

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 29, 2025 9:30 am

Reset Dates:
02/26/2025
03/19/2025
04/23/2025

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					
24-33111	KENNETH JOHN	(\$782.35)	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	Trustee recommends confirmation of Plan #52 filed 1/8/2025.
2 Resets	ISIDORE	-0.49 Mos	PLAN #52 filed 1/8/2025 works, paying 57.83% to the general unsecured creditors.	CARLOS C	
7/1/24	\$1,585.00	1/15/25			
6 of 60	WO	\$703.85			
23-33163	JOSEPH AARON	\$901.84	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
6 Resets	BALL	0.54 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/18/23	\$1,675.00	1/16/25	<u>FILED 1/10/2024, DOC. #60</u>		
17 of 60	EFT	\$386.54	Debtor's Response to Trustee's Amended Motion to Dismiss filed 1/15/2024, doc. #61.		
			PLAN #66 filed 2/13/2024 fails to provide for treatment of amended priority claim #8 filed 11/8/2024 by Hattie Kurth Parker in the amount of \$591,080.97 for child support arrears		
			Plan fails to provide for the correct interest rate for Hattie Kurth Parker's claim.		
			Debtor's Amended Claim Objection against Hattie Kurth Parker's Amended Claim #8 filed 1/13/2025, doc. #183, is set for virtual hearing on 1/22/2025 at 9:30. Hattie Kurth Parker's Response filed 1/13/2025, doc. #185.		
			Order Authorizing Employment of Attorney Liza A. Greene as Special Counsel regarding all issues pertaining to Hattie Kurth Parker entered 9/16/2024, doc. #137.		
24-34331	GEORGE ANTHONY	\$1,650.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends confirmation of Plan #74 filed 1/22/2025 and requests a C3 confirmation Order.
2 Resets	MASON	1.00 Mos	PLAN #74 filed 1/22/2025 works, paying 9.378% to the general unsecured creditors.		
9/18/24	\$1,650.00	1/21/25			
4 of 60	EFT	\$650.00			

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9:30 am					
24-35287	TRACY ANDREA	\$1,880.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends dismissal.
0 Resets	JACKSON	2.00 Mos	<u>MOTION TO DISMISS</u>		
11/8/24	\$940.00	1/1/00	<u>FILED 12/17/2024, DOC. #17</u>		
2 of 60	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to appear for her initial 341 Meeting set for 12/19/2024. Debtor appeared by telephone only for her rescheduled 341 Meeting held on 1/10/2025, which could not be conducted or concluded. Debtor's final rescheduled 341 Meeting is set for 1/22/2025 at 8:30.</p> <p>IRS claim #4 filed 11/26/2024 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$19,143.25. Trustee has not received copies of the 2022-2023 tax returns. PLAN #19 filed 12/18/2024 fails to provide any treatment for the IRS.</p> <p>Debtor is delinquent 2 payments through January totaling \$1,880.</p> <p>Plan fails to fully provide for treatment of the secured claim #6 filed on 1/7/2025 by Capital One Auto Finance (hereinafter "COAF") for a 2023 Nissan Rogue (Claim: \$38,362.86; Plan: \$37,473). Further, the Plan proposes to provide for treatment of COAF's claim in Paragraph #9B despite the vehicle having been purchased within 910 days of the petition date. Lastly, based on the pro-rata treatment to COAF (and payment delinquency), the Plan fails to provide sufficient adequate protection on the vehicle. Objection to Confirmation filed by COAF on 1/16/2025, doc. #27.</p> <p>Paragraph 16 of the Plan fails to provide a monthly installment amount to be paid to The Broadmoor Apt to cure the \$1,740.53 amount.</p> <p>Trustee alleges Schedule B is inaccurate.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					

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9:30 am					
24-34853	ROZRICK	\$8,874.24	<u>CONFIRMATION HEARING</u>	BROWN, RODNEY	Trustee does not recommend confirmation.
1 Reset	ARMANDO PURVIS	1.60 Mos	<u>MOTION TO DISMISS</u>	ANDRE	
10/17/24	\$5,560.00	1/16/25	<u>FILED 11/14/2024, DOC #14</u>		
3 of 60	WO	\$1,819.54	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.60 payments through 1/16/25 totaling \$8,874.24.		
			PLAN #48 filed 1/20/2025 works, paying 100% to the general unsecured creditors.		
			However, Trustee alleges the Plan may not be feasible.		
24-35055	VALERIE WATKINS	\$1,650.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	SCHMIDT	0.50 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #22</u>		
10/30/24	\$3,300.00	1/2/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$1,650.00	Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Per 341 testimony, Schedule I and J do not accurately represent Debtor's current income and expenses.		
			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.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>				
9:30 am						
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and has not been provided for the Ally Bank claim.						
24-35294	ALEJANDRO	\$167.30	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.	
0 Resets	TORRES and	0.08 Mos	<u>MOTION TO DISMISS FILED 12/19/2024, DOC #22</u>			
11/8/24	TRACIE JO	1/21/25	No Response to Trustee's Motion to Dismiss.			
2 of 60	GARDUNO	\$1,003.85	PLAN #2 filed 11/8/2024 fails to provide for treatment of priority claim #8 filed 12/12/2024 by IRS in the amount of \$1,608.18.			
	\$2,175.00 WO		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.			
Objection to Confirmation #23 filed 12/24/2024 by M&T Bank (mortgage).						
24-35362	SABRINA PATRICE	\$90.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.	
0 Resets	HAMILTON	1.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #28</u>			
11/14/24	\$90.00	12/17/24	No Response to Trustee's Motion to Dismiss.			
2 of 60	WO	\$90.00	Debtor is delinquent 1 payment through 1/14/2025 totaling \$90.			
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 11/14/2024 fails to provide treatment for priority claim #5 filed 1/9/2025 by Texas Comptroller in the amount of \$721.62.						
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Navy Federal Credit Union claim.						

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9:30 am					
24-35037	CANDACE NICOLE	(\$77.65)	<u>CONFIRMATION HEARING</u>	BUI, SCOTT K	Trustee does not recommend confirmation.
0 Resets	PITTMAN	-0.50 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #22</u>		
10/29/24	\$155.00	1/10/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$77.55	Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Per 341 testimony, Schedule J #1 does not accurately represent Debtor's current expenses.		
			PLAN #16 filed 12/16/2024 does not comply with BLR 3015-1(a).		
24-35075	LATHANIEL ANDRE	\$1,692.30	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	Trustee does not recommend confirmation.
0 Resets	ALLEN	0.55 Mos	<u>MOTION TO DISMISS</u>		
10/30/24	\$3,100.00	1/17/25	<u>FILED 12/19/2024, DOC #39</u>		
3 of 60	WO	\$853.85	Response to Trustee's Motion to Dismiss filed 1/9/2025 at #44.		
			Debtor is delinquent \$1,692.30 with next payment due 1/28/25.		
			IRS claim #3 amended on 12/9/24 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$33,652.74. Trustee received a signed copy of the tax return on 11/27/24 reflecting a stated liability of \$920.00. PLAN #48 filed on 1/16/25 provides \$33,652.74 for the IRS.		
			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 is set for a hearing on 2/18/25 at 9:30 am.		
24-35164	LINDA MARIE	\$5,700.00	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	Trustee recommends dismissal.
0 Resets	HAWK	1.00 Mos	<u>MOTION TO DISMISS</u>		
11/1/24	\$5,700.00	12/2/24	<u>FILED 12/16/2024, DOC. #29</u>		
2 of 60	EFT	\$2,850.00	No Response to Trustee's Motion to Dismiss.		
			Debtor appeared for her initial 341 Meeting held on 12/11/2024 and her rescheduled 341 Meeting held on 12/18/2024; however, the Trustee could not conduct or conclude both meetings due to Debtor's failure to provide proof of her Social Security Number. Trustee has recently received proof of the Social Security		

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Number and Debtor's 341 Meeting has been rescheduled for 1/22/2025 at 3:00.

Debtor is delinquent 1 payment through January totaling \$5,700, with the next payment due 2/1/2024 in the amount of \$5,800.

Plan #34 filed 12/23/2024 fails to properly provide for the claim of PHH Mortgage (Arrears per POC: \$102,022.72, Plan \$85,000. Ongoing payments per POC and Plan \$3,473.52). Amended Objection to Confirmation filed by PHH Mortgage on 12/27/2024, doc. #37.

Debtor is proposing to pay Brazoria County directly in Paragraph 8C of the Plan, 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.

Plan fails to meet the liquidation test.

Paragraph 9C of the Plan is incomplete as the Contract Rate of Interest has not been provided on Westlake's claim.

Plan fails to provide a separate ad valorem reserve for each property subject to a reserve in Paragraph 21.

Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.

24-33866	JENNIFER JULISSA	\$718.02	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not
1 Reset	VILLAFUERTE	0.91 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
8/23/24	\$785.00	1/7/25	<u>FILED 12/30/2024, DOC. #46</u>		confirmation.
5 of 60	WO	\$348.46	No Response to Trustee's Motion to Dismiss.		

IRS claim #2 filed 12/20/2024 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$1,752. Trustee has received an unsigned copy of the 2022 tax return reflecting a \$2 liability dated 1/18/2025. Trustee has received

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an unsigned/undated copy of the 2023 tax return reflecting a \$19 refund. PLAN #50 filed 1/21/2025 provides \$50 for the IRS.					
24-34973	LINDA	\$4.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends confirmation of Plan #24 filed 11/19/2024.
0 Resets	WELLS-HARVEY	0.02 Mos	PLAN #24 filed 11/19/2024 works, paying 5.92% to the general unsecured creditors.		
10/25/24	\$255.00	1/7/25			
3 of 60	EFT	\$250.00			
24-35279	MOISES SAUCEDA	\$1,962.40	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	and ALMA ROSARIO	0.96 Mos	MOTION TO DISMISS FILED 12/19/2024, DOC #29		
11/7/24	JARAMILLO	1/15/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$2,050.00	\$787.60	Debtors have failed to file Payment Advices.		
	WO		Debtors have failed to provide proof of insurance to verify compliance with Paragraph 11 of the Plan.		
			PLAN #30 filed 12/24/2024 works, paying 9.05% to the general unsecured creditors.		
24-35443	BESHKA LA'RESA	\$8,266.00	CONFIRMATION HEARING	CULPEPPER LAW	Trustee recommends dismissal.
0 Resets	PHADELL MOOR	2.00 Mos	MOTION TO DISMISS FILED 12/26/2024, DOC #18	GROUP, P.C.	
11/19/24	\$4,133.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$0.00	Debtor is delinquent 2 payment through 1/19/2025 totaling \$8,266. Debtor has not remitted any payments.		
			Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			PLAN #13 filed 12/12/2024 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.		

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Applicable Commitment Period listed in Paragraph 4 is incorrect.

Plan is not feasible, as the monthly plan payment is not sufficient to cover the fixed monthly payments.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Contract Interest Rate has not been provided on the Houston Federal Credit Union claim.

24-34035	MARTHA A	(\$1,615.76)	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not
2 Resets	NAVARRO	-3.59 Mos	<u>MOTION TO DISMISS FILED 10/15/2024, DOC #21</u>		recommend
8/30/24	\$450.00	1/21/25	No Response to Trustee's Motion to Dismiss.		confirmation.
5 of 60	WO	\$207.69			

PLAN #43 filed 1/2/2025 fails to provide for treatment of secured claim #12 filed 11/6/2024 by Carriage Hills CIA in the amount of \$10,292.74. This claim is listed only on the Plan Summary in the amount of \$6,628.91.

Plan includes a lump sum payment of \$391,089.66 to be made in month 7 (Mar 2025) of the Plan. Order Granting Application to Employ EXP Realty LLC as broker and Trinidad Hoffland as real estate agent to sell Debtor's homestead located at 2408 Stableridge Dr. was entered 1/3/2025 at docket #44.

Objection to Confirmation #18 filed 9/27/2024 by Midfirst Bank.

23-33378	RICARDO A ORTIZ	(\$650.00)	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee
8 Resets	\$650.00	-1.00 Mos	<u>MOTION TO DISMISS FILED 11/6/2023, DOC #28</u>		recommends
9/1/23	EFT	1/3/25	Response to Trustee's Motion to Dismiss #34 filed 11/28/2023.		confirmation and
16 of 58		\$650.00			dismissal

PLAN #40 filed 12/13/2023 fails to provide any treatment for claim #4 NewRez LLC dba Shellpoint Mortgage (Arrears Per POC: \$15,933.08, Plan: \$0; Ongoing Payments Per POC: \$565.60, Plan: \$0). Objection to Confirmation #51 filed 3/14/2024 by NewRez LLC dba Shellpoint Mortgage Servicing.

Plan does not provide for the notice of post-petition fee claim of NewRez LLC dba Shellpoint Mortgage in the amount of \$1,550 and \$1,050.

Trustee recommends confirmation and dismissal hearings be continued to 2/26/2025 to allow pre-trial conference to be held.

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<p>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.</p> <p>Adversary 23-03255 filed 11/29/2023, #36. Pretrial Status conference rescheduled to 2/18/2025 at 11:00 AM.</p>					
24-35536	NORRIS EARL	\$0.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee
0 Resets	STANCIELL	0.00 Mos	PLAN #25 filed 1/14/2025 works, paying 52.7% to the general unsecured creditors.		recommends
11/25/24	\$425.00	12/20/24			confirmation of
2 of 60	EFT	\$425.00			Plan #25 filed
					1/14/2025.
24-33034	TRENICE	(\$260.00)	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not
3 Resets	ROBINSON	-0.50 Mos	<u>MOTION TO DISMISS FILED 8/16/2024, DOC #20</u>	T	recommend
6/29/24	JOHNSON	1/13/25	No Response to Trustee's Motion to Dismiss.		confirmation.
7 of 60	\$520.00	\$260.00			
	WO				
<p>PLAN #2 filed 6/29/2024 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.</p> <p>Plan fails to provide treatment for priority IRS claim #8 in the amount of \$35,812.32.</p> <p>Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 6/29/2024.</p> <p>Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.</p> <p>Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p> <p>Objection Confirmation #17 and #18 filed 8/8/2024 by Toyota Motor Credit.</p> <p>No corrective action taken.</p>					

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24-35131	TAMI ELLINGTON	\$1,230.76	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	\$2,000.00	0.62 Mos	<u>MOTION TO DISMISS</u>	T	
10/31/24	WO	1/17/25	<u>FILED 12/19/2024, DOC #28</u>		
3 of 60		\$923.08	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.02 pmts through 12/30/24 totaling \$2,153.84.		
			PLAN #4 filed 10/31/24 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. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
			Plan does not meet the requirements of ?1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #6.		
			Plan fails to fully provide for the claim of Moat Note Servicing (Arrears per POC: \$20,964.60, Plan \$13,423.45.		
			Debtor has failed to provide Trustee with proof of income for roommate's contributions.		
24-33775	MOHAMMAD	\$1,180.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
2 Resets	FURUKH and UZMA	1.16 Mos	<u>AMENDED MOTION TO DISMISS FLED 10/3/2024, DOC #31</u>		
8/16/24	FURUKH SHIEKH	12/23/24	Response to Trustee's Motion to Dismiss #30 filed 10/2/2024.		
5 of 60	\$1,020.00	\$940.00			
	EFT		Debtors are delinquent 1.15 payments through 1/15/2025 totaling \$1,180.		
			IRS claim #28 filed 12/27/2024 shows unfiled WT-FICA returns for the year 2021-2024 and reflects a priority claim amount of \$1,300. Trustee has not received a copy of these returns. PLAN #55 filed 12/3/2024 fails to provide any treatment for the IRS.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 29, 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					
24-34991	SHALONDA CECILIA	(\$486.00)	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset	CORLEY	-0.37 Mos	<u>MOTION TO DISMISS</u>		
10/28/24	\$1,300.00	1/9/25	<u>FILED 11/14/2024, DOC #25</u>		
3 of 60	WO	\$600.00	Response to Trustee's Motion to Dismiss filed 12/13/2024 at #48.		
			PLAN #62 filed 1/16/2025 works, paying 74.728% to the general unsecured creditors. However, Plan Summary does not match the Plan.		
			Trustee is unable to comply with the Adequate Protection Order appearing at docket #16. Trustee's Motion for Relief from Judgment #58 filed 12/31/24. Hearing set 1/28/25 at 1:30 PM.		
			Plan lists a special provision in Paragraph #27: Debtor plans to market and sell the property in Florida. She expects to sell the property within 6 months from confirmation.		
24-35087	PAMELA ANN POOL	\$800.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #27 filed 12/12/2024.
0 Resets	\$800.00	1.00 Mos	PLAN #27 filed 12/12/2024 works, paying 3.938% to the general unsecured creditors.		
10/30/24	EFT	12/16/24			
3 of 60		\$800.00			
24-33599	ALEXIS T GARNER	\$1,338.46	<u>CONFIRMATION HEARING</u>	HAMMER, PAUL	Trustee recommends confirmation of Plan #62 filed 12/27/2024.
3 Resets	\$2,900.00	0.46 Mos	PLAN #62 filed 12/27/2024 works, paying 24.31% to the general unsecured creditors.	JAMES	
8/5/24	WO	1/21/25			
5 of 60		\$111.54			
24-34507	ROBERT LEE	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
1 Reset	PARKER, JR	0.00 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
9/27/24	\$1,500.00	12/23/24	<u>FILED 11/13/2024, DOC. #28</u>		
4 of 60	EFT	\$1,500.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 9/27/2024 fails to fully provide for the claim of Smart Financial Credit Union (Arrears per POC: \$24,518.65, Plan: \$9,500.88. Ongoing payments per POC: \$966.54; Plan: \$940.88). Objection to Confirmation filed by Smart Financial Credit Union on 12/6/2024, doc. #29.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 29, 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

Plan fails to fully provide for treatment of the secured claim #8 filed on 12/6/2024 by Smart Financial CU for a 2016 Cadillac Escalade (Claim: \$5,860.24; Plan: \$5,244.09). Based on the pro-rata treatment to the creditor, the Plan fails to provide sufficient adequate protection on the vehicle. Lastly, the Plan proposes to pay Smart Financial CU's claim in Paragraph 9A instead of 9B despite being purchased more than 910 days before the petition date.

Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.

Debtor has not provided proof to substantiate the amount to be paid to Brentwood Park HOA, Inc. through the Plan. The bar date passed on 12/9/2024 without the Creditor filing a claim and Trustee must pay per the Plan.

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.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.

24-35137	LORENZO LOPEZ	(\$192.28)	<u>CONFIRMATION HEARING</u>	HIXON, ERIC C	Trustee does not
0 Resets	JR. and ELISA	-0.38 Mos	<u>MOTION TO DISMISS</u>		recommend
10/31/24	LOPEZ	1/14/25	<u>FILED 12/19/2024, DOC #23</u>		confirmation.
3 of 60	\$500.00	\$230.76	No Response to Trustee's Motion to Dismiss.		
	WO				

PLAN #26 filed 1/17/25 works at 18.784% to the general unsecured creditors. However, Trustee alleges Plan fails to provide all of Debtors disposable income into the Plan.

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Wtfnba HI and eCu Mortgage, Llc claims.

Trustee alleges Schedule A/B is inaccurate, thus the Plan may not meet the

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 29, 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					
liquidation requirement.					
24-33656	THOMAS G and	(\$225.40)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
3 Resets	SILVIA MERCEDES	-0.05 Mos	<u>MOTION TO DISMISS FILED 9/12/2024, DOC #28</u>	A	
8/6/24	CHAPMAN	1/8/25	Response to Trustee's Motion to Dismiss #29 filed 9/17/2024.		
5 of 60	\$4,460.00 WO	\$2,058.47	PLAN #69 filed 1/14/2025 proposes to provide for treatment of Texas Bay Credit Union's claim in Paragraph #9B despite the 2019 Toyota Tundra having been purchased within 910 days of the petition date.		
			Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #15 filed 8/13/2024.		
24-34352	BARBARA MARIA	\$4,350.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	DIVIN	0.90 Mos	<u>MOTION TO DISMISS FILED 10/17/2024, DOC #29</u>	A	
9/19/24	\$4,850.00	1/14/25	Response to Trustee's Motion to Dismiss #31 filed 10/21/2024.		
4 of 60	WO	\$1,000.00	IRS claim #4 filed 10/15/2024 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$3,562.88. Trustee has received a signed copy of the 2021 tax return on 10/21/2024 showing no liability. PLAN #49 filed 11/13/2024 fails to provide any treatment for the IRS.		
			Plan proposes to fund an HOA Reserve in paragraph 21 but fails to specify the property address for the HOA Reserve.		
			Plan fails to fully provide for secured mortgage claim #14 filed 11/20/2024 by JPMorgan Chase (POC: \$20,237.17, Plan: \$10,262.52). Objection to Confirmation #26 filed 10/10/2024 by JP Morgan Chase.		
			Plan fails to fully provide for treatment of the secured 910 claim #9 filed on 11/7/2024 by EZ Auto Finance for a 1999 Chevrolet Corvette (Claim: \$11,378.04; Plan: \$10,000). Objection to Confirmation #41 filed by EZ Auto Finance.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Non-Exempt Property.		
			Plan does not provide for the notice of post-petition fee claim of Carrington		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 29, 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					
Mortgage in the amount of \$1,325 for attorney's fees, proof of claim, objection and title search.					
Per 341, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.					
Debtor has not provided proof to substantiate the amounts to be paid to Powerhouse Truste through the Plan. The bar date passed on 11/29/2024 without the creditor filing a claim and Trustee must pay per the Plan.					
Objection to Confirmation #37 filed 11/6/2024 by Wells Fargo.					
24-34456	GEORGE WAYNE	(\$2,095.99)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1 Reset	and DONNA MARIA	-1.65 Mos	PLAN #46 filed 1/13/2025 works, paying 14.91% to the general unsecured	A	recommends
9/26/24	WOODS	1/13/25	creditors.		confirmation of
4 of 60	\$1,270.00	\$1,475.00			Plan #46 filed
	WO ACH				1/13/2025.
24-34521	ANZOLETTE	(\$3,477.71)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
1 Reset	SWEATMON	-2.13 Mos	<u>MOTION TO DISMISS</u>	A	recommend
9/27/24	MITCHELL	1/15/25	<u>FILED 11/13/2024, DOC. #28</u>		confirmation.
4 of 60	\$1,630.00	\$1,195.39	Debtor's Response to Trustee's Motion to Dismiss filed 12/4/2024, doc. #31.		
	WO				
PLAN #35 fails to provide for treatment of the secured claim #13 filed on 12/30/2024 by Quantum3 Group LLC in the amount of \$20,782.69 for a swimming pool.					
24-34680	PATRICK	\$45.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1 Reset	ONYEBUCHI	0.02 Mos	PLAN #31 filed 12/16/2024 works paying 100% to all creditors. Plan must remain	A	recommends
10/3/24	ANENE	12/27/24	100% per Debtor's Official Form 122C requirement of \$96,532.20. Trustee		confirmation of
3 of 60	\$2,040.00	\$1,995.00	requests a C4 Confirmation Order for 100% Plans.		Plan #31 filed
	EFT				12/16/2024 with C4
					order.

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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					
24-34753	GAIL DENISE HOPE	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1 Reset	\$255.00	0.00 Mos	PLAN #31 filed 12/16/2024 works, paying 80.551% to the general unsecured	A	recommends
10/10/24	EFT	1/8/25	creditors.		confirmation of
3 of 60		\$255.00			Plan #31 filed
					12/16/2023 and
					requests a C5
					confirmation
					Order.
24-34795	JAVIEN OMARN	\$490.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1 Reset	RODRIGUEZ	0.71 Mos	PLAN #37 filed 12/16/2024 works, paying 7.9% to the general unsecured	A	recommends
10/14/24	\$690.00	1/15/25	creditors.		confirmation of
3 of 60	WO	\$300.00			Plan #37 filed
					12/16/2024.
24-35060	CAROLYN RAY	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	WILBURN ALLEN	0.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #27</u>	A	recommend
10/30/24	\$1,880.00	1/7/25	Response to Trustee's Motion to Dismiss #28 filed 1/8/2025.		confirmation.
3 of 60	WO	\$1,880.00			
			Per 341 testimony, Schedule I does not accurately represent Debtor's current		
			income.		
			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 provide for treatment of IRS priority claim #3 amended 12/11/2024 in		
			the amount of \$7,811.87.		
			Plan fails to provide for treatment of secured claim #5 filed 12/17/2024 by Harris		
			County ESD #12 in the amount of \$82.25.		

Pre-Conf/Dismissal
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Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35248	MARK DAVID and	(\$2,276.56)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	MARIA ELENA	-0.26 Mos	<u>MOTION TO DISMISS FILED 12/19/2024, DOC #34</u>	A	
11/5/24	HAMM	1/21/25	Debtors' Response to Trustee's Motion to Dismiss filed 1/8/2025 at docket #35.		
2 of 60	\$8,655.00	\$1,610.77	PLAN #2 filed 11/5/2024 fails to provide for treatment of secured claim #11 filed 12/17/2024 by Fort Bend ISD in the amount of \$11,811.02. Objection to Confirmation #37 filed 1/17/2025 by Fort Bend ISD.		
	WO		Debtors are proposing to pay JSC Federal Credit Union directly in Paragraph 8C of the Plan for the mortgage lien on real property located at 62 Fort Arbor Ln. However, claim #22 reflects an arrearage amount of \$30,697.15. Objection to Confirmation #32 filed 12/13/2024 by JSC Federal Credit Union.		
			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.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122C #22 filed 11/21/2024.		
			Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (attorney fees, IRS, property taxes) but ending at different months, which is mathematically impossible.		
24-34163	SHEREENA	\$200.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #38 filed 12/30/2024 with a C4 Order.
2 Resets	NICHOLE	0.18 Mos	PLAN #38 filed 12/30/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$155,105.40. Trustee requests a C4 Confirmation Order for 100% Plans.		
9/5/24	HAIRSTON	1/15/25			
4 of 60	\$1,100.00	\$525.00			
	WO				
24-34673	VENITA JUARVETTE	(\$567.26)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #25 filed 12/16/2022.
1 Reset	GUYTON	-1.75 Mos	PLAN #25 filed 12/16/2024 works, paying 14% to general unsecured creditors.		
10/3/24	\$325.00	1/21/25			
3 of 60	WO	\$138.46			

Pre-Conf/Dismissal
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Tiffany D. Castro, Trustee
January 29, 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					
24-34684	DAVID SOLOMON	\$1,115.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	JOSEPH	1.00 Mos	<u>MOTION TO DISMISS FILED 11/19/2024, DOC #22</u>		
10/3/24	\$1,115.00	12/9/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$1,075.00			
			Debtor is delinquent 1 payment through 1/2/2025 totaling \$1,115.		
			PLAN #27 filed 12/13/2024 works, paying 23% to general unsecured creditors.		
24-34890	HYGIEA PANGAN	\$207.66	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	CABUNAG	0.23 Mos	<u>MOTION TO DISMISS</u>		
10/19/24	\$900.00	1/21/25	<u>FILED 11/14/2024, DOC #22</u>		
3 of 60	WO	\$415.39	Response to Trustee's Motion to Dismiss filed 12/16/2024 at #25.		
			PLAN #17 filed 10/24/24 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).		
			Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Ally Bank claim.		
24-35065	PAMMELA	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	NICHOLE	0.00 Mos	<u>MOTION TO DISMISS</u>		
10/30/24	CABRERA	12/30/24	<u>FILED 12/17/2024, DOC #23</u>		
3 of 60	\$4,050.00	\$4,050.00	No Response to Trustee's Motion to Dismiss.		
	EFT				
			IRS claim #9 filed 1/21/2025 shows an unfiled tax return for the year 2021 and 2023 and reflects a priority claim amount of \$10,390.31. Trustee has not received a signed copy of these returns. Plan fails to provide any treatment for the IRS.		
			PLAN #17 filed 11/27/2024 fails to fully provide for the claim of Union Home Mortgage (Arrears per POC: \$31,176.76, Plan \$28,209.34. Ongoing payments per POC \$3,268.06; Plan: \$3,097.18).		
			Plan does not provide for treatment of the secured claim #6 filed on 12/17/24 by Harris County LGBS Clients in the amount of \$615.86 for estimated 2024 ad valorem tax.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 29, 2025 9:30 am

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
Plan does not meet the requirements of Sec. 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #2.					
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.					
24-35249	VICTORIA REEDER	\$0.00	CONFIRMATION HEARING	KIM, MIN GYU	Trustee recommends confirmation of Plan #15 filed 11/12/2024 with a C3 Order.
0 Resets	OREPITAN	0.00 Mos	PLAN #15 filed 11/12/2024 works, paying 10.51% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.		
11/5/24	\$150.00	12/30/24			
2 of 60	WO	\$75.00			
24-35427	BRUCE HADEN	\$0.00	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	LUMPKIN	0.00 Mos	MOTION TO DISMISS FILED 12/26/2024, DOC #22		
11/19/24	\$100.00	1/8/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$100.00	PLAN #24 filed 12/27/2024 lists a special provision in paragraph 27. "Child Support Payment: Debtor's social security income is garnished each month to pay the child support arrearages. Debtor is anticipated to pay off the child support arrearages during the life of his Chp13 Plan."		
24-35565	CHRISTOPHER	\$0.00	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	PATRICK KING	0.00 Mos	MOTION TO DISMISS		
11/26/24	\$3,375.00	12/30/24	FILED 1/2/2025, DOC. #23		
2 of 60	EFT	\$3,375.00	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 11/26/2024 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.					
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.					

Pre-Conf/Dismissal
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-32530	PAUL PRICE, JR	\$3,356.09	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee does not recommend confirmation.
3 Resets	\$3,439.00	0.98 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/31/24	WO	1/2/25	<u>FILED 1/17/2025, DOC. #66</u>		
8 of 60		\$1,587.23	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent .98 payments through December totaling \$3,356.09, with the next payment due 1/30/2025.		
24-34739	FRANK and	(\$107.70)	<u>CONFIRMATION HEARING</u>	MCLAUGHLIN, JANE	Trustee recommends confirmation of Plan #48 filed 1/17/2025.
1 Reset	CHELSEA	-0.31 Mos	PLAN #48 filed 1/17/2025 works, paying 42.008% to the general unsecured creditors.		
10/9/24	SELESKY	1/14/25			
3 of 60	\$350.00	\$161.54			
	WO				
24-33883	JOSEPH CAMPISE,	(\$1,263.86)	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
2 Resets	JR	-0.34 Mos	<u>MOTION TO DISMISS</u>		
8/26/24	\$3,730.00	1/21/25	<u>FILED 1/17/2025, DOC. #37</u>		
5 of 60	WO	\$1,721.54	No Response to Trustee's Motion to Dismiss.		
			Plan #27 filed 11/11/2024 fails to fully provide for the claim of Freedom Mortgage (Arrears per POC and Plan: \$19,446.02. Ongoing payments per POC \$2,883.56; Plan: \$2,453).		
			Plan does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$200 for Proof of Claim fees.		
			Plan fails to meet the liquidation test of Sec. 1325(a)(4).		
			Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$28,051.20.		
			Para. 27 lists a Non-standard provision: Mortgage Payments in Paragraph 8A, Regarding the ongoing mortgage payment, the escrow analysis filed with the proof of claim indicated the homeowner's insurance policy annual premium was \$12,258. Debtor has since obtained a new policy with an annual premium of \$5,306.38. Debtor has requested the mortgage servicer run a new escrow analysis		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, 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>
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adjusted for the current homeowner's insurance premium, which is expected to result in a significant reduction in the escrow requirements.					
Amended Objection to Confirmation filed by Fort Bend County on 11/7/2024, doc. #26.					
24-34885	LARRY WAYNE	\$0.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
1 Reset	MORGAN	0.00 Mos	<u>MOTION TO DISMISS</u>		
10/18/24	\$1,400.00	12/20/24	<u>FILED 11/14/2024, DOC #15</u>		
3 of 48	EFT	\$1,400.00	Response to Trustee's Motion to Dismiss filed 12/13/2024 at #21.		
			PLAN #2 filed 10/18/24 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 properly provide for the claim of NewRez LLC (Arrears per POC: \$9,189.49, Plan \$5,627.00. Ongoing payments per POC \$914.78; Plan: \$1,047.37).		
			Plan fails to provide for treatment of the secured claim #2 filed on 12/12/24 by Cypress-Fairbanks ISD in the amount of \$2,124.74 for estimated 2024 ad valorem tax. Objection to Confirmation #19 filed 12/12/24.		
			Plan fails to provide for treatment of the secured claim #3 filed on 12/12/24 by Harris County LGBS Clients in the amount of \$288.53 for estimated 2024 ad valorem tax. Objection to Confirmation #19 filed 12/12/24.		
24-34903	THOMAS GLENN	\$0.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
1 Reset	and ANNE	0.00 Mos	<u>MOTION TO DISMISS</u>		
10/21/24	WALDREP	1/15/25	<u>FILED 11/14/2024, DOC #20</u>		
3 of 58	\$500.00	\$250.00	Response to Trustee's Motion to Dismiss filed 12/13/2024 at #24.		
	WO		PLAN #31 filed 1/14/2025 works at 100% to all creditors and must remain 100% due to liquidation requirement. However, Trustee alleges the Plan may not be feasible.		
			Objection to Confirmation #33 filed 1/17/25 by the Internal Revenue Service		

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Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
(feasibility).					
Objection to Confirmation #26 filed on 12/13/24 by Cypress-Fairbanks ISD.					
24-35207	EDDIE EARL and	(\$198.08)	<u>CONFIRMATION HEARING</u>	MIN GYU KIM	Trustee does not recommend confirmation.
0 Resets	YVONNE	-0.40 Mos	<u>MOTION TO DISMISS FILED 12/19/2024, DOC #27</u>		
11/4/24	MICHELLE	1/21/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	ADDISON	\$230.77			
	\$500.00		IRS claim #11 filed 12/10/2024 shows unfiled tax returns for the years 2021, 2022 and 2023, reflecting a priority claim amount of \$50,060.48. Trustee received signed copies of these returns on 1/17/2025: 2021 shows a refund of \$283.00, 2022 shows a refund of \$1,645.00 and 2023 shows a liability of \$539.00. PLAN #21 filed 11/11/2024 only provides \$20,000.00 for the IRS in Paragraph 6.		
	WO		Debtors are proposing to pay NewRez/Shellpoint Mortgage directly in paragraph 8C of the Plan. However, claim #30 reflects an arrearage amount of \$1,633.17. Objection to Confirmation #29 filed 1/2/2025 by NewRez/Shellpoint Mortgage.		
24-34327	CHARLES	\$2,662.55	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #34 filed 12/16/2024.
2 Resets	SYLVESTER	0.88 Mos	PLAN #34 filed 12/16/2024 works, paying 1.40% to the general unsecured creditors.		
9/18/24	ALRIDGE, III	1/16/25			
4 of 60	\$3,029.00	\$576.00			
	WO				
24-35338	ISIDRO GUZMAN,	\$1,350.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	JR	1.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #21</u>		
11/13/24	\$1,350.00	1/6/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	ACH	\$1,350.00	Debtor is delinquent 1 payment through 1/13/2025 totaling \$1,350.		
			PLAN #20 filed 12/23/2024 works at 100% to all creditors with no requirement.		

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Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-34818	JOSEPH LEE	(\$430.01)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
1 Reset	NORSWORTHY, III	-0.06 Mos	<u>MOTION TO DISMISS</u>		
10/15/24	and LEAH	1/22/25	<u>FILED 11/14/2024, DOC #31</u>		
3 of 60	RACHELLE NORSWORTHY	\$628.27	No Response to Trustee's Motion to Dismiss.		
	\$7,150.00		PLAN #52 filed 12/13/24 fails to properly provide for the claim of Flagstar Bank (Arrears per POC: \$38,444.13, Plan \$35,000.00. Ongoing payments per POC \$4,172.54; Plan: \$4,131.56).		
	WO		Plan fails to provide for treatment of the secured claim #17 filed on 12/9/24 by Harris County LGBS Clients in the amount of \$1,418.08 for estimated 2024 ad valorem tax.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Sterling Association through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Non governmental bar date is 12/24/24		
24-35091	LIUBER TOMAS and	\$3,550.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	ARIANA LIMA	0.96 Mos	<u>MOTION TO DISMISS</u>		
10/30/24	\$3,690.00	12/2/24	<u>FILED 12/19/2024, DOC #35</u>		
3 of 60	EFT	\$3,550.00	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 months prior to filing as well as proof of current income.		
			Debtors are delinquent \$3,550.00 with next payment due 1/29/25.		
			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.		

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Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.					
24-33030	RAUL and JESSICA	\$3,280.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
0 Resets	ELIZABETH	1.74 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
6/28/24	LORENZANA	1/2/25	<u>FILED 1/16/2025, DOC. #52</u>		
7 of 60	\$1,890.00	\$500.00	No Response to Trustee's Motion to Dismiss.		
	WO				
Debtor is delinquent 1.73 payments through January totaling \$3,280.					
Trustee alleges Paragraph 16 of PLAN #43 filed 12/9/2024 is incomplete.					
The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by the Debtors' Form 122C totaling \$55,595.40.					
Per 341 testimony, Schedule B fails to disclose all assets.					
Per 341 testimony, Debtors failed to provide documentation supporting the expenses reflected on Schedules J.					
24-34233	MARLON SERRET	(\$15.00)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
2 Resets	LOPEZ	-0.03 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
9/11/24	\$550.00	1/21/25	<u>FILED 10/30/2024, DOC #24</u>		
4 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).					

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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>			
9:30 am					
24-34604	JORGE A	\$0.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	MARQUEZ	0.00 Mos	MOTION TO DISMISS	KENNETH	
9/30/24	\$300.00	1/7/25	FILED 11/12/2024, DOC. #24		
4 of 60	EFT	\$300.00	No Response to the Trustee's Motion to Dismiss.		
			PLAN #31 filed 12/18/2024 works, paying 8.49% to the general unsecured creditors.		
			Objection to Confirmation filed by Harris County LGBS on 12/12/2024, doc. #26.		
			Objection to Confirmation filed by PHH Mortgage on 12/24/2024, doc. #39.		
24-35150	MICHAEL ELIA	(\$480.00)	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	CALDERONE and	-0.26 Mos	MOTION TO DISMISS	KENNETH	
10/31/24	NICHOLE IRENE	1/14/25	FILED 12/18/2024, DOC. #26		
3 of 60	CEBALLOS	\$775.00	No Response to Trustee's Motion to Dismiss.		
	\$1,860.00		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.		
	WO		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.		

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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					
24-35185	MARIA ASUNCION	\$7,370.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee
0 Resets	CASTILLO	2.00 Mos	<u>MOTION TO DISMISS FILED 12/19/2024, DOC #23</u>	KENNETH	recommends
11/4/24	\$3,685.00	1/1/00	No Response to Trustee's Motion to Dismiss.		dismissal.
2 of 60	EFT	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 1/4/2025 totaling \$7,370.00.		
PLAN #16 filed 12/13/2024 fails to fully provide for secured claim #1 filed 12/23/2024 by Harris County (Claim: \$15,378.78; Plan: \$14,794.38).					
Plan fails to fully provide for secured claim #2 filed 1/13/2025 by Mack Brooks/Ovation Services (Claim: \$126,179.35; Plan: \$118,617.38). Objection to Confirmation #26 filed 1/17/2025 by Mack Brooks LLC.					
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.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
24-35358	BRENDA DENISE	\$1,550.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not
0 Resets	ROBERSON	1.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #22</u>	KENNETH	recommend
11/14/24	\$1,550.00	1/9/25	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60	No Pmt info	\$1,550.00	Debtor is delinquent 1 payment through 1/14/2025 totaling \$1,550.		
Debtor has failed to file a wage deduction order or EFT authorization with the Court.					
The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments #5 was entered 11/15/2024, the final installment payment is due 2/14/2025. No payments have been remitted.					
Debtor has failed to file the Certificate of Service required by FRBP 3015(d).					

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9:30 am					
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 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.					
24-34621	LEPOLEON and	\$2,000.78	CONFIRMATION HEARING	POPE, JAMES Q	Trustee does not recommend confirmation.
1 Reset	HELENA ANNETTE	0.50 Mos	MOTION TO DISMISS FILED 11/21/2024, DOC #30		
9/30/24	PRUITT	1/15/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	\$4,005.00	\$925.38	PLAN #19 filed 10/29/2024 fails to provide for treatment of secured claim #7 filed 10/30/2024 by US Department of HUD in the amount of \$53,938.58.		
	WO		Plan fails to provide for treatment of secured claim #14 filed 12/9/2024 by Property Owners Association of Balmoral in the amount of \$2,949.81.		
			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.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
24-35254	LATREECE MONEA	\$0.00	CONFIRMATION HEARING	POPE, JAMES Q	Trustee does not recommend confirmation.
0 Resets	CRINER	0.00 Mos	MOTION TO DISMISS FILED 12/19/2024, DOC #31		
11/6/24	\$495.00	1/17/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$495.00	IRS claim #3 filed 12/11/2024 shows unfiled tax returns for the years 2022 and 2023, reflecting a priority claim amount of \$2,751.13. Trustee has not received copies of any tax returns. PLAN #20 filed 12/3/2024 fails to provide any treatment for the IRS.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			<u>Case Disposition</u>
9:30 am					
24-35009	SAIRA ESTHER	\$1,162.00	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
0 Resets	LIMONES	0.50 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #20</u>	AZWAR-RADI M	
10/28/24	\$2,325.00	1/2/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$2,325.00	PLAN #2 filed 10/28/2024 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 proposes to treat Citibank claim #15 in paragraph 8A as a cure and maintain, however claim #15 is filed as a total debt claim.		
			Debtor's Objection to Claim #15 Citibank filed 1/13/2025, docket #21. Hearing scheduled 2/18/2025 at 1:30 PM		
			Plan fails to provide for treatment of the secured claim #8 filed 11/25/2024 by Conn's in the amount of \$1,977.34 for kitchen appliances.		
			Plan fails to provide for treatment of secured claim #1 filed 10/30/2024 by Harris County in the amount of \$1,043.10.		
			Plan fails to provide for treatment of priority claim #6 amended 12/9/2024 by IRS in the amount of \$2,283.07.		
24-35259	DANIEL ESTUARDO	\$918.23	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
0 Resets	ESTRADA	1.03 Mos	<u>MOTION TO DISMISS FILED 12/19/2024, DOC #20</u>	AZWAR-RADI M	
11/6/24	\$890.00	1/22/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$451.00	Debtor is delinquent 1.03 payments through 1/6/2025 totaling \$918.23. The first full payment has not posted.		
			PLAN #2 filed 11/6/2024 works, paying 3.51% to the general unsecured creditors. However, Plan provides for treatment of Conn's claim #9 in the amount of \$4,941.40 in Paragraph 9B but creditor has only filed an unsecured claim.		

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
24-34553 1 Reset 9/30/24 4 of 60	FRANCISCO AGUILAR and YOLANDA T. MARTINEZ \$1,000.00 WO	\$230.76 0.23 Mos 1/8/25 \$461.54	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 11/14/2024, DOC #26</u> No Response to Trustee's Motion to Dismiss. PLAN #2 filed 9/30/2024 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 IRS claim #8 amended on 11/18/24 (POC: \$6,678.96; Plan: \$1,625.00). Plan fails to provide for treatment of the secured claim #18 filed on 11/6/24 by Water Crest on Lake Conroe in the amount of \$2,391.98. Plan does not provide for Rocket Mortgage LLC's 3002.1(c) Notice (docket #35) in the amount of \$1,050.00. 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.	RECIO, YVETTE V	Trustee does not recommend confirmation.
24-34622 1 Reset 9/30/24 4 of 60	VICKY P. SPAN \$3,200.00 WO	\$369.24 0.12 Mos 1/15/25 \$1,600.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 11/21/2024, DOC #25</u> Debtor's Response to Trustee's Motion to Dismiss filed 12/19/2024 at docket #32. PLAN #28 filed 12/18/2024 works, paying 13.99% to the general unsecured creditors. However, the Plan Summary does not match the Plan. Debtor has failed to provide proof to substantiate the amount to be paid to Winfield Lakes Homeowner's Association through the Plan. Creditor did not file a claim and Trustee must disburse according to the Plan. Bar date passed on 12/9/2024.	Sargent, Emil R	Trustee does not recommend confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35209	ANTONIA S.	\$0.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
0 Resets	JOHNSON	0.00 Mos	<u>MOTION TO DISMISS FILED 12/19/2024, DOC #20</u>		
11/4/24	\$3,200.00	1/7/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$3,200.00	IRS claim #4 filed 11/26/2024 shows unfiled tax returns for the years 2022 and 2023, reflecting a priority claim amount of \$16,648.40. Trustee received an unsigned copy of Debtor's 2023 return on 1/6/2025 (shows \$0 liability/refund). Trustee has not received a copy of a 2022 return. PLAN #16 filed 12/18/2024 fully provides for the IRS claim of \$16,648.40 in Paragraph 6.		
			Plan fails to provide for treatment of priority claim #7 filed 12/19/2024 by Texas Comptroller of Public Accounts in the amount of \$6,844.68.		
			Plan fails to provide for treatment of secured claim #8 filed 1/6/2025 by Harris County LGBS Clients in the amount of \$3,418.72. Objection to Confirmation #26 filed 1/9/2025 by Harris County LGBS Clients.		
			Plan fails to properly provide for claim #9 of NewRez/Shellpoint Mortgage (Ongoing payments per POC: \$1,799.25; Plan: \$2,410.79). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
24-34962	EBONY	(\$1,926.68)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	RITTENHOUSE	-0.85 Mos	<u>MOTION TO DISMISS FILED 11/21/2024, DOC #24</u>		
10/24/24	TAYLOR	1/21/25	Debtor's Response to Trustee's Motion to Dismiss filed 12/15/2024 at docket #31.		
3 of 60	\$2,277.00	\$1,050.92	PLAN #2 filed 10/24/2024 fails to fully provide for priority claim #14 filed 12/ 11/2024 by the IRS (Claim: \$3,525.00; Plan: \$3,000.00).		
	WO		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.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
January 29, 2025 9:30 am

Reset Dates:
02/26/2025
03/19/2025
04/23/2025

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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					
Paragraph 8C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the BSI Financial Services mortgage claim.					
Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (attorney fees and Capital One Auto Finance) but ending at different months, which is mathematically impossible.					
24-35146	ROBIN JONAE	\$447.50	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	MCFARLAND	0.90 Mos	<u>MOTION TO DISMISS</u>		
10/31/24	\$500.00	12/11/24	<u>FILED 12/19/2024, DOC #31</u>		
3 of 60	EFT WO	\$277.50	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent \$447.50 with next payment due 1/30/25.		
			PLAN #21 filed 12/9/24 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)		
			Debtors are proposing to pay Guild Mortgage Company directly in paragraph 8C of the Plan, however claim #6 reflects an arrearage amount of \$10,532.69. Objection to Confirmation #17 filed 11/19/24		
			Based on JD Power value (\$16,247.70) as required by Order #9, the Plan does not provide sufficient adequate protection to CarMax Business Services, LLC on the 2018 Honda Accord.		
			Per 341 testimony, Schedule B is inaccurate.		
			Per 341 testimony, Schedule I is inaccurate. Debtor has failed to provide proof of current income.		

Pre-Conf/Dismissal
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35168	SILVIA JACKELINE	\$1,369.23	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	BERNARDEZ	1.54 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/1/24	CASTILLO	1/15/25	<u>FILED 12/19/2024, DOC. #30</u>		
2 of 60	\$890.00	\$410.77	No Response to Trustee's Motion to Dismiss.		
	WO				
			Debtor is delinquent 1.54 payments through January totaling \$1,369.23, with the next payment due 2/1/2025. Trustee has received proof of wage garnishments that have not posted.		
			PLAN #2 filed 11/1/2024 fails to fully provide for treatment of the secured claim #2 filed on 11/19/2024 by Ford Motor Credit Company for a 2020 Ford Explorer (Claim: \$36,846.01; Plan: \$34,134.83). Objection to Confirmation filed by Ford Motor Credit Company LLC on 12/2/2024, doc. #24.		
			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.		
24-35367	LINNE SUZANNE	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	HOYT-KERNS and	0.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #23</u>		
11/14/24	JOHNNY HAMPTON	1/9/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	JACKSON, JR.	\$1,190.00			
	\$1,190.00				
	EFT				
			Debtors failed to provide Trustee with a copy of their 2023 tax return.		
			Debtors have 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 11/14/2024 fails to provide treatment for claim #5 filed 1/9/2025 by Texas Comptroller in the amount of \$510.67.		

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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					
24-35570	ROBERT DWIGHT	(\$300.00)	<u>CONFIRMATION HEARING</u>	TOMASINO, JUAN	Trustee recommends dismissal or transfer of case to the Western District.
0 Resets	LANE	-0.15 Mos	<u>MOTION TO DISMISS</u>		
11/26/24	\$2,000.00	12/30/24	<u>FILED 1/2/2024, DOC. #21</u>		
2 of 60	EFT	\$300.00	Debtor appeared for his 341 Meeting held on 1/15/2025; however, the Trustee could not conduct or conclude the meeting due to Debtor's ineligibility to file in the Southern District of Texas. Motion to Transfer Case to Western District filed 1/22/2025 at docket #24. Hearing scheduled for 2/18/2025 at 1:30 pm.		
			Debtor failed to provide a copy of his Social Security Card to the Trustee.		
			Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			PLAN #14 filed 12/10/2024 and Plan Summary #14 do not match. The Plan Summary lists Fortiline and Country Mart as retained and paid through the Plan; however, there is no plan treatment for either creditor.		
			Paragraph 8C of the Plan is incomplete as the Contract Rate of Interest has not been provided on Halo Hillis, LLC's claim.		
			Plan proposes to pay Exeter Finance's secured claim #2 filed 12/5/2024 in Paragraph 9A instead of 9B despite the 2011 Ford F250 being purchased more than 910 days before the petition date.		
			Trustee alleges Paragraph 16 of the plan is inaccurate.		
			Schedule I fails to list Debtor's tenure.		
			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.		

Pre-Conf/Dismissal
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35374	MICHAEL LEE and	\$2,600.00	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee does not recommend confirmation.
0 Resets	JENNI LYN	0.60 Mos	<u>MOTION TO DISMISS FILED 12/27/2024, DOC #26</u>	HENRY	
11/15/24	HARRISON	1/17/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$4,300.00	\$1,700.00	PLAN #19 filed 12/18/2024 does not provide for the notice of post-petition fee claim of Rocket Mortgage LLC in the amount of \$950 for plan review and proof of claim.		
	WO		Plan fails to provide for treatment of the secured claim #1 filed 11/19/2024 by American Honda Finance in the amount of \$462.53 for a 2019 Honda Rancher.		
			Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the First Community Credit Union claim. Further, creditor should be treated in paragraph 9C.		
			Per 341 testimony, Plan fails to provide for all of Debtors' disposable income, specifically future bonuses.		
24-35476	SADANE BESSARD	\$2,285.00	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee recommends dismissal.
0 Resets	\$2,285.00	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	HENRY	
11/21/24	EFT	12/20/24	<u>FILED 1/22/2025, DOC. #43</u>		
2 of 60		\$2,285.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through January totaling \$2,285.		
24-34054	ZENAIDA GUERRA	\$530.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
2 Resets	BENAVIDES	0.50 Mos	<u>MOTION TO DISMISS</u>		
8/30/24	\$1,060.00	1/2/25	<u>FILED 10/17/2024, DOC #21</u>		
5 of 60	WO	\$530.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #40 filed 1/16/25 fails to fully provide for the claim of Pennymac Loan Services, LLC (Ongoing payments per POC \$1,433.79; Plan: \$0.00 mos 1-5, \$1,433.79 mos 6-60). Objection to Confirmation filed 10/25/2024 at #26.		
			Debtors are proposing to pay Pennymac Loan Services, LLC directly in paragraph 8C of the plan, however claim #8 reflects an arrearage amount of \$3,220.02.		
			Plan Summary does not match the Plan.		

Pre-Conf/Dismissal
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Tiffany D. Castro, Trustee
January 29, 2025 9:30 am

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
24-34141 2 Resets 9/4/24 4 of 60	MICHAEL LAVERNE GRIMES, JR \$790.00 WO	(\$546.96) -0.69 Mos 1/15/25 \$364.62	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/15/2024, DOC #19</u> No Response to Trustee's Motion to Dismiss. IRS claim #9 filed 12/30/2024 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$8,807.12. Trustee has not received a copy of Debtor's 2022 return. PLAN #32 filed 12/30/2024 fully provides for the IRS priority claim of \$8,807.12 in Paragraph 6.	VASQUEZ, REGINA	Trustee does not recommend confirmation.
24-34400 2 Resets 9/23/24 4 of 60	VICTOR MANUEL BLANCO \$1,225.00 WO	(\$151.90) -0.12 Mos 1/21/25 \$282.69	<u>CONFIRMATION HEARING</u> PLAN #33 filed 12/12/2024 works, paying 100% to all creditors. Plan must remain 100% due to disposable income. Trustee requests a C4 Confirmation Order for 100% Plans.	VASQUEZ, REGINA	Trustee recommends confirmation of Plan #33 filed 12/12/2024 with C4 order.
24-34934 1 Reset 10/23/24 3 of 60	WUILLIAM ORLANDO PEREZ PALACIOS \$1,435.00 EFT	\$0.00 0.00 Mos 1/17/25 \$358.75	<u>CONFIRMATION HEARING</u> Objection to Confirmation #18 filed 11/13/2024 by Bank of America. PLAN #26 filed 12/12/2024 works, paying 100% to unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$217,101. Trustee requests a C4 Confirmation Order for 100% Plans.	VASQUEZ, REGINA	Trustee recommends Plan #26 filed 12/12/2024 with C4 Order if Objection by Bank of America #18 is resolved or overruled.
24-33957 2 Resets 8/28/24 5 of 60	KAREM KERON PARRIS \$980.00 WO	(\$300.00) -0.31 Mos 1/15/25 \$300.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/15/2024, DOC #23</u> No Response to Trustee's Motion to Dismiss. PLAN #31 filed 12/13/2024 proposes to treat Harris County as a cure claim in paragraph 8B, rather than a total debt claim. Objection to Confirmation #34 filed 12/17/2024 by Loandepot.com. Per 341, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-34181	VANESSA RENE	\$0.02	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee recommends dismissal with prejudice.
0 Resets	EASON	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	ALVA	
9/6/24	\$0.01	1/1/00	<u>FILED 12/19/2024, DOC. #25</u>		
4 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to appear for her 341 Meeting held on 12/18/2024.		
			Debtor failed to provide proof of identification.		
			Debtor failed to provide a copy of her 2023 Tax Return to the Trustee.		
			Debtor failed to file a Payment Order, Official Form 122C, Plan and Plan Summary.		
			Debtor is delinquent 2 payments through January 2025.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
24-34649	BRENDA ANN	(\$745.00)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
1 Reset	GLOVER	-0.50 Mos	<u>MOTION TO DISMISS FILED 11/19/2024, DOC #20</u>	ALVA	
10/1/24	\$1,490.00	1/21/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$745.00	PLAN #23 filed 12/13/2024 fails to include an ad valorem reserve as required by Paragraph 21(D).		
			Plan fails to fully provide for IRS secured claim #25 filed 1/21/2025 (POC: \$93,840.57, Plan: \$36,000). Further, Plan fails to provide the proper rate of interest of 8% on the IRS claim #25 per Section 511. Plan provides 7%.		
			Debtor has not provided proof to substantiate the amounts to be paid to Parkway UD through the Plan. The bar date passed 12/10/2024 without the creditor filing a claim and Trustee must pay per the Plan.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35162	ROBERT MATTHEW	(\$1,686.15)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	and KRISTEN LEE	-0.31 Mos	<u>MOTION TO DISMISS</u>	ALVA	
11/1/24	BLOMSTROM	1/21/25	<u>FILED 12/18/2024, DOC. #21</u>		
2 of 60	\$5,480.00	\$2,529.23	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #2 filed 11/1/2024 fails to provide for treatment of the secured claim #7 filed on 12/12/2024 by Fort Bend County in the amount of \$1,682.33 for 2024 property taxes.					
Plan fails to fully provide for treatment of the secured claim #8 filed on 12/12/2024 by Capital One Auto Finance for a 2020 Nissan Titan (Claim: \$28,874.43; Plan: \$28,668).					
Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$46,746.60.					
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 A/B is inaccurate.					
24-35503	JUAN CARLOS	\$519.24	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	DEWITT	0.58 Mos	<u>MOTION TO DISMISS</u>	ALVA	
11/22/24	\$900.00	1/8/25	<u>FILED 1/2/2025, DOC. #18</u>		
2 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, Schedule B fails to disclose all assets.					
Per 341 testimony, Schedule G is inaccurate.					
Per 341 testimony, Schedule I is inaccurate.					
Per 341 testimony, Paragraph 16 of the plan is incomplete.					

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

9:30 am

Debtor's Official Form 122C is inaccurate as it fails to reflect the Debtor as above the median income with a negative bottom line.

24-35366	JUSTIN LEE and	\$95.70	<u>CONFIRMATION HEARING</u>	WILLIAMS, PATRICK T	Trustee does not recommend confirmation.
0 Resets	BEATRIZ MANNINO	0.08 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #27</u>		
11/14/24	\$1,244.00	1/21/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$574.15	Per 341 testimony, Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Debtors have not provided proof to substantiate the amounts to be paid to Comptroller of Public Accounts through the Plan. The creditor has not yet filed a claim, and Trustee must pay per the Plan.		
			Objection to Confirmation #24 filed 12/17/2024 by JP Morgan Chase Bank.		

24-34665	BETTY JEANETTE	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
1 Reset	CLAY	0.00 Mos	<u>MOTION TO DISMISS FILED 11/19/2024, DOC #23</u>		
10/2/24	\$420.00	1/2/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$420.00			

Debtor has failed to file an EFT authorization with the Court.

PLAN #10 filed 10/16/2024 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 is proposing treatment for Illinois Department of Employment as a priority claim, however creditor only filed general unsecured claim #3.

Based on JD Power value (\$7,819.20) as required by Order #4, the Plan does not provide sufficient adequate protection to Carvana LLC/Bridgecrest on the 2014 Nissan Rogue. Objection to Confirmation #25 filed 11/26/2024 by Bridgecrest.

Per 341 testimony, Schedules I and J filed at #8 do not represent a good faith estimate of Debtor's projected income and expenses.

Pre-Conf/Dismissal
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
No corrective action taken.					
24-35313	ELLISSA MARIE	\$604.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	SMITH	1.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #30</u>		
11/12/24	\$605.00	12/18/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$606.00			
Debtor is delinquent 0.99 payments through 1/12/2025 totaling \$604.					
Debtor failed to provide Trustee with a copy of her 2023 tax return.					
Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.					
Per 341 testimony, Schedule I is inaccurate.					
PLAN #14 filed 11/26/2024 is not feasible as the fixed monthly payments in month 16 of the plan are more than the monthly plan payment.					
Based on JD Power value (\$18,054) as required by Order #4, the Plan does not provide sufficient adequate protection to Thunderbird Auto Finance on the 2022 Chevrolet Malibu.					
24-35543	GREGORY SCOTT	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	
0 Resets	and CHARLISS	0.00 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #20</u>		
11/25/24	MICHELLE	1/8/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	SHELTON	\$210.00			
	\$210.00				
	EFT				
Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.					
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.					
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.					

Pre-Conf/Dismissal
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-35550	NUA KOSHA	(\$5.00)	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	LATRICE	-0.02 Mos	<u>MOTION TO DISMISS FILED 12/26/2024, DOC #28</u>		
11/26/24	CAMPBELL	1/2/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$255.00	\$260.00	Based on JD Power value (\$8,257.50) as required by Order #4, PLAN #12 filed 12/10/2024 does not provide sufficient adequate protection to Santander Consumer USA on the 2016 Kia Soul.		
	EFT		Plan is not feasible as the monthly plan payment is insufficient to cover the fixed monthly payments in month 1 and month 33.		