

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 15, 2025 8:30 am

Reset Dates:
02/04/2025
03/04/2025
04/08/2025

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>			
8:30 am					
24-34457	LAWRENCE	\$0.03	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
2 Resets	TYRONE MITCHELL	3.00 Mos	<u>MOTION TO DISMISS</u>		
9/26/24	\$0.01	1/1/00	<u>FILED 10/30/2024, DOC. #18</u>		
4 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor appeared for his initial 341 Meeting held on 11/6/2024 but was unable to appear by video. Debtor failed to appear for his rescheduled 341 Meeting held on 11/20/2024.		
			IRS claim #7 filed 10/11/2024 shows unfiled tax returns for the years 2021-2022 and reflects a priority claim amount of \$14,871.18. Trustee has not received copies of the 2021-2023 tax returns.		
			Debtor has not made a payment in this case.		
			Debtor failed to provide proof of identification to the Trustee.		
			Debtor failed to file a Pay Order, Schedules, Pay Advices, Statement of Financial Affairs, Official Form 122C, Plan and Plan Summary.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1) pursuant to the Attorney General's claim #6.		
24-35040	SEAN DACKO	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	PRESTON	2.00 Mos	<u>MOTION TO DISMISS</u>		
10/29/24	\$0.01	1/1/00	<u>FILED 12/13/2024, DOC. #25</u>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Order Resetting Initial Hearing and Compelling Attendance entered 11/8/2024, doc. #17, reset for 1/13/2025 at 2:00.		
			Debtor failed to file proof of attendance at an approved credit counseling course.		
			The filing fees for this case have not been paid in full.		

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Debtor failed to appear for his initial 341 Meeting held on 12/ 11/2024.

IRS claim #2 filed 11/21/2024 shows unfiled tax returns for the years 2021-2023 and reflects a priority claim amount of \$367,601.74. Trustee has not received copies of the 2021-2023 tax returns.

Debtor has not made a payment in this case.

Debtor failed to provide proof of identification to the Trustee .

Debtor failed to file a Pay Order, Schedules A-C, I and J, Pay Advices, Statement of Financial Affairs, Official Form 122C, Plan and Plan Summary.

24-35128	SASHA WILSON	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	2.00 Mos	<u>MOTION TO DISMISS</u>		
10/31/24	No Pmt info	1/1/00	<u>FILED 12/13/2024, DOC. #26</u>		
3 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
Order Resetting Initial Hearing and Compelling Attendance entered 11/8/2024, doc. #12, reset for 1/13/2025 at 2:00.					
Debtor's Voluntary Motion to Dismiss was filed 11/25/2024, doc. #17, set for 1/13/2025 at 2:00.					
Debtor failed to file proof of attendance at an approved credit counseling course.					
The filing fees for this case have not been paid in full.					
Debtor failed to appear for her initial 341 Meeting held on 12/11/2024.					
Debtor has not made a payment in this case.					
Debtor failed to provide proof of identification and a copy of her 2023 Tax Return to the Trustee.					
Debtor failed to file a Pay Order, Schedules, Pay Advices, Statement of Financial					

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8:30 am					
Affairs, Official Form 122C, Plan and Plan Summary.					
24-35216	MELIDA MARIA	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	TAVERAS	2.00 Mos	<u>MOTION TO DISMISS</u>		
11/5/24	\$0.01	1/1/00	<u>FILED 12/16/2024, DOC #20</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors is not concluded. Meeting is adjourned to allow Debtor time to hire Counsel.		
			No payments remitted.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.		
			IRS claim #4 filed 12/18/24 shows an unfiled FICA tax returns for the 2nd, 3rd, and 4th quarter of 2020 and 1st, 2nd, 3rd and 4th quarter of 2021, 2022, 2023 and 2024 and reflects a priority claim amount of \$270,000.35. Trustee has not received a signed copy of these tax returns.		
24-35257	PHILLIP BRISCO	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/6/24	No Pmt info	1/1/00	<u>FILED 12/19/2024, DOC. #22</u>		
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
			Order Resetting Initial Hearing and Compelling Attendance entered 11/8/2024, doc. #9, reset for 1/13/2025 at 2:00.		
			Debtor failed to file proof of attendance at an approved credit counseling course.		
			The filing fees for this case have not been paid in full.		
			Debtor failed to appear for his initial 341 Meeting held on 12/18/2024.		

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8:30 am

Debtor has not made a payment in this case.

Debtor failed to provide proof of identification and a copy of his 2023 Tax Return to the Trustee.

Debtor failed to file a Pay Order, Schedules, Pay Advices, Statement of Financial Affairs, Official Form 122C, Plan and Plan Summary.

24-35285	TAWANA MICHELLE	\$2,636.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee
0 Resets	THOMAS	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
11/8/24	\$1,318.00	1/1/00	<u>FILED 12/19/2024, DOC. #36</u>		dismissal with
2 of 36	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		prejudice.

Order Resetting Initial Hearing and Compelling Attendance entered 11/12/2024, doc. 19, reset for 1/13/2025 at 2:00.

Debtor failed to file proof of attendance at an approved credit counseling course. The document filed at doc. #7 is actually the Statement of Financial Affairs.

The filing fee for this case have not been paid in full.

Debtor failed to appear for her initial 341 Meeting held on 12/11/2024.

IRS claim #4 filed 11/26/2024 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$2,789.66. Trustee has not received copies of the 2022-2023 tax returns.

Plan #27 filed 11/20/2024 does not comply with BLR 3015-1(a).

NON-UNIFORM PLAN #27 filed 11/20/2024 proposes to void the IRS' lien in the amount of \$46,700 in Para. 3.4 and fails to provide for treatment of the secured portion of claim #4 in the amount of \$34,420.21 for tax years 2010 and 2015 .

Debtor has not made a payment in this case.

Debtor failed to provide proof of identification to the Trustee .

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8:30 am						
Debtor failed to file a Pay Order, and Schedules G-J.						
Schedule B fails to disclose and itemize all assets.						
Schedules C and D are incomplete.						
Objection to Confirmation filed by The Lodge at West Oaks on 12/2/2024, doc. #30.						
24-35379	RENEKA DENISE	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.	
0 Resets	CLARK	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>			
11/15/24	\$0.01	1/1/00	<u>FILED 12/19/2024, DOC. #20</u>			
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.			
Order Resetting Initial Hearing and Compelling Attendance entered 11/20/2024, doc. #9, reset for 1/13/2025 at 2:00.						
Debtor failed to file proof of attendance at an approved credit counseling course.						
The filing fees for this case have not been paid in full.						
Debtor failed to appear for her initial 341 Meeting held on 12/ 11/2024.						
Debtor has not made a payment in this case.						
Debtor failed to provide a copy of her 2023 Tax Return to the Trustee.						
Debtor failed to file a Pay Order, Schedules, Pay Advices, Statement of Financial Affairs, Official Form 122C, Plan and Plan Summary.						
23-34953	MAURICIO GOMEZ	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 11/20/2024 FOR</u>	AGUINAGA, JESSE	Trustee Recommends Dismissal.	
0 Resets	\$700.00	0.00 Mos	<u>NON-PAYMENT</u>			
12/15/23	EFT	1/6/25	No response filed.			
13 of 60		\$700.00				
Debtor pays via ePay, but no payment posted in March and September 2024. Last payment posted on 1/6/25 for \$700.						

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8:30 am					
24-33373	ALFRED ORTEGA	\$0.00	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	Trustee does not recommend confirmation.
3 Resets	GARCIA	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	CARLOS C	
7/24/24	\$632.00	12/30/24	<u>FILED 1/6/2025, DOC. #56</u>		
6 of 60	EFT	\$1,175.00	Debtor's Response to Trustee's Motion to Dismiss filed 9/2/2024, doc. #27.		
			PLAN #54 filed 1/2/2025 fails to meet the liquidation test.		
			Plan fails to list the proposed treatment for U.S Department of Education in Paragraph 14.		
			Plan lists a total ad valorem reserve amount of \$9,995. Trustee objects to the Plan Summary designating specific amounts for multiple taxing authorities yet listing one lump sum reserve amount established in Paragraph 21.		
24-35166	ODELL MIKEL, II	\$2,375.00	<u>CONFIRMATION HEARING</u>	ARNIC, RODERICK J	Trustee recommends dismissal.
0 Resets	\$2,375.00	1.00 Mos	<u>MOTION TO DISMISS</u>		
11/1/24	EFT	1/7/25	<u>FILED 12/18/2024, DOC. #25</u>		
2 of 60		\$1,800.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through January 2025 totaling \$2,375.		
			Debtor appeared for his 341 Meeting held on 12/11/2024, which was adjourned pending Trustee's receipt and review of 2018-2023 Tax Returns, 6-months Profit and Loss and Bank Statements. Debtor has not fully complied.		
			Trustee alleges the Plan is not feasible. Trustee has not received proof of income, the plan provides \$0 to general unsecured creditors and fails to provide sufficient funds for payment of all secured and priority claims, including the proposed reserve. Lastly, Debtor has never been current in the 2 months that plan payments have come due.		
			Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Wells Fargo Home Mortgage's claim.		
			Plan fails to provide for treatment of the secured claim #14 filed on 1/6/2025 by Conn's in the amount of \$2,763.62 for a laptop.		

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Plan proposes to pay Cy-Fair ISD and Harris County LGBS in Paragraph 9 despite being secured solely by real property and fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on their claims. Lastly, Cy-Fair ISD's claim is duplicated.

Plan proposes to pay Capital One Auto Finance's (hereinafter "COAF") claim #5 filed 12/3/2024 in Paragraph 9A instead of 9B despite the 2020 Jeep Wrangler being purchased more than 910 days before the petition date. Further, based on the pro-rata treatment to COAF (and payment delinquency), the Plan fails to provide sufficient adequate protection on the vehicle. The monthly pro-rata distribution to COAF is less than the adequate protection payment due per Order #5 entered 11/4/2024 months 1-4. Objection to Confirmation based on value filed by Capital One Auto Finance on 12/16/2024, doc. #23.

Plan proposes to pay Financial Pacific Leasing's claim #2 filed 11/13/2024 in Paragraph 9A instead of 9B despite the 2012 Wabash Trailer being purchased more than a year before the petition date. Further, the Plan proposes to pay an ongoing monthly payment as well as a cure claim and lists both payments as pro-rata.

Plan proposes to pay Summit Bank d/b/a Equipment Finance Group's (hereinafter "Summit Bank") claim #4 filed 11/19/2024 in Paragraph 9A instead of 9B despite the 2015 Freightliner Cascadia being purchased more than 910 days before the petition date. Further, based on the pro-rata treatment to Summit Bank (and payment delinquency), the Plan fails to provide sufficient adequate protection on the vehicle.

Plan fails to indicate in Paragraph 21 the purpose of the reserve and the entry line is blank.

Trustee objects to the non-standard provision in paragraph 27 as unnecessary and improper.

The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$207,840.60.

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<p>Per 341 testimony, Schedule B fails to disclose a 1972 Chevrolet Pickup valued at \$2,000.</p> <p>Debtor failed to provide documentation supporting the expenses reflected on Schedules J.</p> <p>Schedule J fails to list or include in the expenses the undesignated \$2,290/mo. reserve</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					
24-34303	ROSA MARIA	\$0.00	<u>CONFIRMATION HEARING</u>	BAER, ADRIAN S	Trustee does not recommend confirmation.
2 Resets	HERNANDEZ	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/17/24	\$3,700.00	12/9/24	<u>FILED 10/7/2024. DOC #28</u>		
4 of 57	EFT	\$2,500.00	Response to Trustee's Motion to Dismiss filed 10/29/2024 at #39.		
			PLAN #90 filed 1/6/2025 works, paying 100% to the general unsecured creditors.		
			Plan fails to provide for treatment of the post-petition mortgage payment due to Paul S. Cheng for September 26, 2024.		
			Plan fails to properly list the reason for special classification and proposed treatment for Meneses Law Firm in Paragraph 14. Further, Schedule J fails to show a payment amount and Meneses Law Firm has failed to file an Application to Employ.		
24-30170	BRENDA JEAN	\$5,950.14	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 11/20/2024 FOR</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	CAVAZOS	2.70 Mos	<u>NON-PAYMENT</u>		
1/17/24	\$2,200.00	1/2/25	No response filed.		
12 of 50	EFT WO	\$4.59			
			Case is on a partial wage order and partial EFT, but there have been several months in which only partial employer payments have posted. Additionally, Debtor has not been submitting the direct portion. Last payment posted on 1/2/25 for \$4.59 via wage order.		

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24-33022	CHERYL SLAID	(\$505.00)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
3 Resets	SCARBROUGH	-1.87 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/28/24	\$270.00	1/6/25	<u>FILED 12/30/2024, DOC. #53</u>		
7 of 60	No Pmt info	\$270.00	Debtor's Response to Trustee's Motion to Dismiss filed 1/7/2025, doc. #54.		
			Debtor has failed to file an EFT/ACH authorization with the Court. Debtor's proposed EFT Order #20 was struck via Court Order #27.		
			Plan Summary #34 filed 9/9/2024 and Schedule J #18 do not match. The projected expenses and disposable income amounts do not match.		
			Objection to Confirmation filed by JPMorgan Chase Bank on 8/9/2024, doc. #23.		
			Agreed Order on Debtor's Motion to Sell entered 11/14/2024, doc. #49.		
24-35192	KEVIN JOHN	(\$9,999.98)	<u>CONFIRMATON HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	DIETRICH	-999998.00	<u>MOTION TO DISMISS</u>		
11/4/24	\$0.01	Mos	<u>FILED 12/16/2024, DOC #36</u>		
2 of 60	No Pmt info	1/6/25	No Response to Trustee's Motion to Dismiss.		
		\$10,000.00	The Debtor is not eligible for relief under Chapter 13 because the debts exceed the limits set by 11 U.S.C. ? 109(e).		
			Debtor has failed to file a Plan or Plan Summary		
			Meeting of Creditors schedules for 12/18 not concluded; meeting adjourned pending filing of the Chapter 13 Plan and Plan Summary.		
24-35193	MARTIN IBARRA	\$1,763.07	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	\$2,865.00	0.62 Mos	<u>MOTION TO DISMISS</u>		
11/4/24	WO	12/30/24	<u>FILED 12/18/2024, DOC. #28</u>		
2 of 60		\$1,322.31	No Response to Trustee's Motion to Dismiss.		
			PLAN #6 filed 11/6/2024 fails to properly provide for the claim of SWE Homes, LP (Arrears per POC: \$22,054.34, Plan \$22,000; Ongoing payments per POC: \$1,919; Plan: \$1,982.60).		

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<p>Based on JD Power value (\$4,995) as required by Order #4, the Plan does not provide sufficient adequate protection to TitleMax on the 2007 Chevy Suburban. A/P: \$62.44; Plan: \$34.03 for months 1-16.</p> <p>Per 341 testimony, Schedule A fails to disclose joint ownership in the homestead.</p> <p>Per 341 testimony, Schedule B fails to list Debtor's anticipated 2024 refund.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					
24-35217	ENRIQUE and DIXIE	(\$25.00)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	LEE RODRIGUEZ	-0.01 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/5/24	\$1,975.00	1/7/25	<u>FILED 1/6/2025, DOC. #34</u>		
2 of 60	EFT	\$1,975.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtors did not appear for their Initial Hearing and Compelling Attendance set for 12/9/2024. Hearing reset to 1/13/2025 2:00.</p> <p>Debtors appeared for their initial 341 Meeting held on 12/18/2024; however, the meeting could not be conducted. Debtors 341 Meeting has been rescheduled for 1/8/2025 at 1:30.</p> <p>Amended IRS claim #4 filed 1/7/2025 shows unfiled tax returns for the years 2021-2023 and reflects a priority claim amount of \$1,889.48. Trustee has received copies of the 2021-2023 tax returns signed on 12/5/2024 reflecting refunds. PLAN #23 filed 12/17/2024 fails to provide for the IRS.</p> <p>Plan fails to properly provide for the claim of GITSIT Solutions, LLC (Arrears per POC: \$21,967.62, Plan \$10,297.50. Ongoing payments per POC \$1,208.85; Plan: \$1,380.79).</p> <p>Plan fails to provide for treatment of the secured claim #6 filed on 1/6/2025 by Harris County LGBS in the amount of \$619.71 for 2024 property taxes.</p> <p>Plan fails to meet the liquidation test.</p>					

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8:30 am

Schedule B fails to disclose all assets.

Trustee alleges the Statement of Financial Affairs fails to list Debtors' previous address(es) and all income from 2022-current.

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

24-35085	GERALD D	\$5,540.88	<u>CONFIRMATION HEARING</u>	BORDEN, ALAN D	Trustee
0 Resets	HUGHES and	1.21 Mos	<u>MOTION TO DISMISS</u>		recommends
10/30/24	BECKIE BEVERLY	12/30/24	<u>FILED 12/16/2024, DOC #44</u>		dismissal.
3 of 60	GENUS	\$1,125.00	No Response to Trustee's Motion to Dismiss.		
	\$4,582.94				
	WO				
			Meeting of Creditors is not concluded. Meeting is reset to 1/8/2025 at 10:00 AM.		
			Debtor's are delinquent 1.20 payments through 12/29/24 totaling \$5,540.88.		
			IRS claim #9 filed 11/21/2024 shows unfiled tax return for 2020-2022 and reflects a priority claim amount of \$12,593.02. Trustee received signed copies of the 2021 and 2022 returns on 12/27/24 reflecting a refund of \$0.00 and \$64.00 respectively. Trustee has not received a signed copy of the 2020 tax return. PLAN #37 filed 12/4/24 provides \$1,318.60 for the IRS.		
			Plan fails to fully provide for the claim of Truist Bank (Arrears per POC: \$23,281.94, Plan \$14,655.46. Ongoing payments per POC \$1,961.28; Plan: \$1,975.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
			Based on the pro-rata treatment to Stellantis Financial Services, Flagship Credit Acceptance and Santander Consumer USA and payment delinquency, the Plan fails to provide sufficient adequate protection on the vehicles.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 10/30/24. The non-governmental proof of claim bar date is 1/8/2025.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 15, 2025 8:30 am

Reset Dates:
02/04/2025
03/04/2025
04/08/2025

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>			
8:30 am					
Objection to Confirmation #47 filed 12/19/24 by Santander Consumer USA, Inc. (2016 BMW 320i).					
Debtor is not in compliance with Order #30 filed 11/25/24.					
24-35180	RORY DERRICK	\$2,200.00	CONFIRMATION HEARING	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	PHILLIPS	2.00 Mos	AMENDED MOTION TO DISMISS		
11/4/24	\$1,100.00	1/1/00	FILED 1/6/2025, DOC #28		
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
Meeting of Creditors is not concluded. Meeting adjourned pending proof of business income and expenses.					
No payments remitted. Debtor is delinquent 2 payments through 1/4/25 totaling \$2,200.00.					
PLAN #20 filed 12/16/24 fails to provide for treatment of secured claim #8 filed on 12/23/24 by Cypress-Fairbanks ISD in the amount of \$2,496.19 for estimated 2024 ad valorem tax.					
Plan fails to provide for treatment of secured claim #9 filed on 12/23/24 by Harris County LGBS Clients in the amount of \$338.98 for estimated 2024 ad valorem tax.					
Debtor is proposing to pay Pennymac Loan Services directly in paragraph 8C of the Plan, however, claim #5 filed on 12/10/2024 reflects a pre-petition arrearage amount of \$2,329.55.					
Debtor failed to provide proof to substantiate the amounts to be paid to Conn Appliances, Inc and Genesis Community Management through the Plan. Creditors have not filed claims and Trustee must disburse according to the Plan .					
24-34526	SONYA YVETTE	\$0.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends confirmation of Plan #34 filed 12/30/2024.
0 Resets	WICKS-JACKSON	0.00 Mos	PLAN #34 filed 12/30/2024 works, paying 11.02% to the general unsecured		
9/27/24	\$725.00	1/3/25	creditors.		
4 of 60	WO	\$725.00			

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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>			
8:30 am					
24-35095	KENNETH WAYNE	\$0.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	RICHARD	0.00 Mos	<u>MOTION TO DISMISS</u>		
10/31/24	\$950.00	12/16/24	<u>FILED 12/18/2024, DOC. #27</u>		
3 of 60	EFT	\$950.00	Debtor's Response to Trustee's Motion to Dismiss filed 12/20/2024, doc. #30.		
			Plan Summary #29 filed 12/20/2024 does not match the Plan.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Austin County Appraisal District and Financial Pacific Leasing through the Plan . Creditors have not filed claims and Trustee must disburse according to the Plan .		
			Plan fails to meet the liquidation test.		
24-35320	ADRIENNE	\$200.00	<u>CONFIRMATION HEARING</u>	CULPEPPER LAW	Trustee does not recommend confirmation.
0 Resets	LAVERNE	0.06 Mos	<u>MOTION TO DISMISS</u>	GROUP, P.C.	
11/12/24	BYRD-DAVIS	12/9/24	<u>FILED 12/16/2024, DOC #18</u>		
2 of 60	\$3,200.00	\$3,000.00	No Response to Trustee's Motion to Dismiss.		
	No Pmt info		Debtor is delinquent \$200.00 with next payment due 1/12/25.		
			PLAN #13 filed 12/4/2024 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 does not meet the requirements of 11 U.S.C. ?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 # 11.		
			Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
			Plan fails to fully provide for claim #7 filed on 12/4/24 by Keegans Ridge HOA (POC: \$5,371.08, Plan: \$1,776.00).		
			Plan fails to fully provide for claim #9 filed on 12/30/24 by Lendmark Financial Services (POC: \$17,935.48, Plan: \$15,395.00). Further, Based on the pro-rata		

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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>			

8:30 am

treatment, the Plan fails to provide sufficient adequate protection on the 2017 BMW X1.

Plan fails to comply with 11 U.S.C. ?1325(a)(5) as it does not provide interest on secured claims.

Paragraph 5 of the Voluntary Petition inaccurately reflects County of residence as Harris when the property is located in Fort Bend County.

Schedule I fails to disclose length of Debtor's employment.

Objection to Confirmation #19 filed 12/16/24 by Bank of America asserting the pre-petition arrears are understated.

10:00 am

23-31829	ANGELA SMITH	\$0.00	<u>AMENDED UNIFORM MODIFICATION #78 FILED 12/4/2024</u>	CIMENT, DANIEL	Trustee
2 Resets	\$615.00	0.00 Mos	Modification was filed to cure delinquency.		Recommends
5/18/23	WO	1/2/25			Approval of
20 of 60		\$315.00	Amended Mod works at 89% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #78

Trustee's recommendation was filed with the court on 1/7/25.

24-30420	MICHELLE RENE	\$464.40	<u>AMENDED UNIFORM MODIFICATION #64 FILED 12/5/2024</u>	CIMENT, DANIEL	Trustee
2 Resets	CHAVEZ	0.69 Mos	Modification was filed to cure delinquency.		Recommends
2/2/24	\$670.00	1/6/25			Approval of Mod
11 of 60	EFT WO	\$306.92	Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		#64 - WITH M4 ORDER.

TRUSTEE REQUESTS M4 ORDER due to non-exempt property.

20-34802	ANNE SALLY GUNN	\$2,502.31	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 10/11/2024 FOR NON-PAYMENT</u>	DEAL, RICK J	Trustee
1 Reset	\$2,503.74	1.00 Mos	No response filed.		Recommends
9/30/20	WO	12/9/24			Dismissal.
52 of 60		\$3,600.00	Debtor pays via ePay but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/9/24 for \$3,600 via ePay.		

Pre and Post Conf Hearing
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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>			
10:00 am					
Delinquent \$2,502.31 with next payment due 1/30/25.					
24-34271	MICHAEL SCOTT	\$461.52	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
2 Resets	SWIFT	0.15 Mos	<u>MOTION TO DISMISS</u>		
9/13/24	\$3,000.00	1/2/25	<u>FILED 11/13/2024, DOC #33</u>		
4 of 42	WO	\$1,384.62	No Response to Trustee's Motion to Dismiss.[FILED 12/7/24 AT #39]		
			PLAN #21 filed 10/22/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 9/13/24.		
			Plan fails to fully provide for the claim of SN Servicing Corporation (Arrears per POC: \$24,055.25, Plan \$4,000.00. Ongoing payments per POC \$1,085.28; Plan: \$633.69). Amended Objection to Confirmation #56 filed 1/7/2025. Objection to Claim filed 12/23/24 at #54. Hearing set 2/5/25 at 9:00 am.		
			Plan does not provide for by Selene Finance LP's 3002.1(c) Notice (docket #48) in the amount of \$1,750.00.		
			Proof of Claim #28 filed on 11/20/24 by Inwood Pines Homes Association in the amount of \$1,991.36 is improper. Creditor failed to attach Official Form 410.		
23-33229	SHERIKA TARRELL	\$1,105.34	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 11/20/2024 FOR</u>	FERGUSON, JAMES	Trustee Recommends Dismissal.
0 Resets	SILER	4.42 Mos	<u>NON-PAYMENT</u>	T	
8/24/23	\$250.00	1/6/25	No response filed.		
17 of 60	WO	\$22.53	Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. No payments posted in October, November, and December. Last payment posted on 1/6/25 for \$22.53.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
24-30949	ERICA D HARRIS	\$4,175.00	<u>AMENDED UNIFORM MODIFICATION #78 FILED 12/9/2024</u>	FERGUSON, JAMES	Trustee
3 Resets	\$2,150.00	1.94 Mos		T	Recommends
3/4/24	EFT	10/7/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/3/2024, DOC #87</u>		Amended Mod
10 of 60		\$2,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #63 FILED 8/14/2024 FOR</u> <u>NON-PAYMENT</u>		#78 be Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod fails to complete paragraph 3 and no cause for modification is given.		Recommends
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$100; Plan: \$153.71).		Dismissal.
			Schedule J fails to include the \$53.71 monthly ESF Reserve.		
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/7/24 for \$2,000.		
			Mod payment is \$2,150.		
			Per the Mod, Debtor is delinquent \$4,175.		
			If the Mod is not approved, Debtor will be delinquent \$12,150.		
24-34964	MUSTAFA KAIS	\$0.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not
1 Reset	ARIF ALSUWAIDI	0.00 Mos	<u>MOTION TO DISMISS</u>	T	recommend
10/25/24	\$1,275.00	12/2/24	<u>FILED 11/13/2024, DOC. #18</u>		confirmation.
3 of 60	EFT	\$1,215.00	Debtor's Response to Trustee's Motion to Dismiss filed 12/8/2024, doc. #26.		
			Paragraph 9C of PLAN #27 filed 12/9/2024 is incomplete as the Date Last Payment is Due and Contract Rate of Interest have not been provided on Americredit's claim.		
			Per 341 testimony, Schedule B fails to list all assets.		
			Per 341 testimony, Schedule I fails to list all income.		

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:00 am

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

Objection to Confirmation filed by Cy-Fair ISD, et al on 12/3/2024, doc. #21.

24-35081	ADRION C. WILLIS	\$0.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not
0 Resets	\$3,000.00	0.00 Mos	<u>MOTION TO DISMISS</u>	T	recommend
10/30/24	WO	1/6/25	<u>FILED 12/16/2024, DOC #24</u>		confirmation.
3 of 60		\$750.00	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #2 filed 10/30/24 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.</p> <p>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 #7.</p> <p>Plan fails to fully provide for the claim of Freedom Mortgage Corporation (Arrears per POC: \$5,440.53, Plan \$5,000.00. Ongoing payments per POC \$2,365.69; Plan: \$2,324.92).</p> <p>Plan fails to provide for treatment of the secured claim #5 filed on 12/17/24 by Harris County LGBS Clients in the amount of \$726.94 for estimated 2024 ad valorem tax.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Trustee alleges Schedule J is inaccurate.</p> <p>Trustee alleges Schedule J does not represent a good faith estimate of Debtor's projected expenses.</p> <p>Per 341 testimony, Schedule B fails to list all assets. Thus, the plan may not</p>					

Pre and Post Conf Hearing
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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					
10:00 am							
meet the liquidation requirement.							
18-33523	JOSE LUIS LUNA	\$1,781.45	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #172 FILED 12/2/2024 FOR FEASIBILITY AND NON-PAYMENT	GUZMAN, ELOISE A	Trustee Recommends Dismissal.		
5 Resets	\$1,781.45	1.00 Mos	Debtor pays via ePay but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/5/24 for \$1,781.45.				
6/29/18	EFT	12/5/24					
79 of 84		\$1,781.45					
Delinquent \$1,781.45 with next payment due 1/28/25.							
24-30934	MARTHA	\$6,017.26	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.		
7 Resets	VERONICA	0.96 Mos	MOTION TO DISMISS FILED 4/12/2024, DOC #31				
3/4/24	FUENTES	1/7/25	Response to Trustee's Motion to Dismiss #38 filed 5/8/2024.				
10 of 60	\$6,260.00	\$2,000.00	Debtor is delinquent 0.96 payments through 1/3/2025 totaling \$6,017.26.				
	EFT WO						
PLAN #109 filed 12/10/2024 works, paying 32% to general unsecured creditors.							
24-32303	TAIWO OSA AYE	\$6,940.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee recommends dismissal.		
4 Resets	\$3,470.00	2.00 Mos	AMENDED MOTION TO DISMISS				
5/17/24	EFT	12/11/24	FILED 11/13/2024, DOC #77				
8 of 60		\$2,500.00	No Response to Trustee's Motion to Dismiss.				
Debtor is delinquent 2 payments through 12/16/24 totaling \$6,940.00.							
Based on the pro-rata treatment to Transport Funding, LLC and payment delinquency, PLAN #79 filed 10/18/2024 fails to provide sufficient adequate protection on the 2016 International Prostar.							
Debtor has failed to comply with Order #41 filed on 7/18/24.							
24-33484	DAWN MICHELLE	\$0.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.		
2 Resets	WINGATE	0.00 Mos	AMENDED MOTION TO DISMISS				
7/31/24	\$2,100.00	1/2/25	FILED 12/2/2024, DOC. #56				
6 of 60	EFT	\$2,100.00	No Response to Trustee's Motion to Dismiss.				
Debtor failed to substantiate the \$327.98 to be paid to the IRS in the Plan. The IRS' amended priority claim #7 reflects \$0 and Trustee must disburse according to 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>				
10:00 am						
West Coast Servicing's Motion for Relief from the Stay filed 11/21/2024, doc. #48, is set for hearing on 1/13/2025 at 1:30. Debtor's Response filed 1/6/2025, doc. #65.						
Objection to Confirmation filed by Harris County on 9/5/2024, doc. #27.						
24-34643	GREIMELIN	\$475.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.	
1 Reset	BIENVENIDO	1.28 Mos	<u>AMENDED MOTION TO DISMISS</u>			
10/1/24	CALDERON	12/20/24	<u>FILED 12/3/2024, DOC. #30</u>			
3 of 60	\$370.00 WO	\$105.00	No Response to Trustee's Motion to Dismiss.			
Debtor is delinquent 1.28 payments through December totaling \$475. Wage Deduction Order #20 entered 10/31/2024 is not yet active. Debtor has been paying via ePay.						
Per 341 testimony Paragraph 16 of PLAN #31 filed 12/9/2024 is inaccurate.						
Objection to Confirmation filed by Santander on 11/15/2024, doc. #27, regarding a 2018 Mitsubishi Outlander. Exhibit List filed at doc. #28.						
24-32948	MICHAEL KEVIN	(\$50.07)	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.	
3 Resets	TOUSANT	-0.04 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER		
6/26/24	\$1,225.00	12/30/24	<u>FILED 8/8/2024, DOC. #22</u>			
7 of 60	WO	\$565.39	Response to Trustee's Motion to Dismiss filed 8/9/2024, doc. #23.			
PLAN #2 filed 6/26/2024 fails to properly provide for treatment of the total debt claim #4 filed on 7/31/2024 by Real Time Solutions for the homestead property (Claim: \$66,582.05; Plan: \$0). Debtor's Objection to Real Time Solutions' Claim #4 filed 9/13/2024, doc. #29 has been reset for trial on 2/3/2025 at 3:00 p.m.						
Plan does not provide for the notice of post-petition fee claim of Carrington Mortgage in the amount of \$742.01.						
Plan fails to provide for treatment of the secured claim #1 filed on 7/3/2024 by Fort Bend County in the amount of \$912.08 for 2024 property taxes. Amended Objection to Confirmation filed by Fort Bend County on 12/2/2024, doc. #44.						

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
<p>The Plan fails to meet the liquidation test.</p> <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).</p> <p>Trustee alleges schedule J fails to include the ESF amount and HOA in the budget calculations.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>No corrective action since last hearing.</p>					
24-35165	JEFFERY EDWARD	\$4,400.76	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
0 Resets	and LIANA	1.06 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
11/1/24	KATHERINE	1/2/25	<u>FILED 12/18/2024, DOC. #39</u>		
2 of 60	RUSSELL	\$2,554.62	Debtors' Response to Trustee's Motion to Dismiss filed 12/20/2024, doc. #40.		
	\$4,170.00 EFT WO		Debtors are delinquent 1.05 payments through January totaling \$4,400.76.		
			PLAN #2 filed 11/1/2024 does not provide for the notice of post-petition fee claim of Rocket Mortgage in the amount of \$1,450 for Proof of Claim fees/Plan review/Objection.		
			Objection to Confirmation filed by Rocket Mortgage on 11/14/2024, doc. #22.		
			Plan fails to provide for treatment of the secured claim #27 filed on 1/7/2025 by City of Houston in the amount of \$1,394.84 for 2024 property taxes.		
			Plan fails to provide for treatment of the secured claim #28 filed on 1/7/2025 by Clear Lake City Water Authority in the amount of \$671.64 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).		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 15, 2025 10:00 am

Reset Dates:
02/04/2025
03/04/2025
04/08/2025

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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			
10:00 am					
Plan fails to pay 100% as proposed and required by the Debtors' Official Form 122C requirement of \$281,703.60.					
Per 341 testimony, Schedule I is inaccurate.					
Per 341 testimony, Schedule J is inaccurate.					
Per 341 testimony, the Statement of Financial Affairs is inaccurate.					
24-32251	KEITH ORR, SR	\$2,500.00	CONFIRMATION HEARING AND AMENDED MOTION TO DISMISS FILED	JONES III THOMAS F	Trustee recommends dismissal.
6 Resets	\$2,500.00	1.00 Mos	7/26/2024, DOC #35		
5/14/24	EFT	12/11/24	Response to Trustee's Motion to Dismiss #37 filed 7/27/2024.		
8 of 54		\$2,500.00	Debtor is delinquent \$2,500 with next payment due 1/13/2025.		
PLAN #107 filed 12/9/2024 lists a special provision in paragraph 27. "Post-Petition Rent Owed to Lake Wales, LLC: Post-Petition rent owed to Lake Wells, LLC ("Lake Wells") accrues monthly in the amount of \$13,000.00. Debtor has made no post-petition rental payments to Lake Wells. As of the date of this Amended Plan, the Chapter 13 Trustee ("Trustee") has available funds totaling \$30,735.87. Lake Wells is hereby granted an administrative expense claim for \$30,735.87 as shown in paragraph 6 of the plan. Upon confirmation of the plan, or dismissal or conversion of this case, whichever occurs first, Trustee shall disburse \$30,735.87 to Lake Wells, LLC as an administrative expense of the estate. Such disbursement shall occur at the time of Trustee's regularly scheduled disbursement for the month in which the plan is confirmed, or the case is dismissed or converted. Trustee shall retain the fee described in Title 28 U.S.C. Section 586(e)(2) as an administrative expense of the estate awarded under Title 11 U.S.C. Section 503(b)(1), even upon dismissal or conversion of the case."					
Plan payments begin in month 1 of the plan, however plan fails to pay any creditor until month 5.					
Debtor has not provided proof to substantiate the amounts to be paid to Texas Comptroller through the Plan. The government bar date passed on 11/12/2024 without the creditor filing claim and Trustee must pay per the Plan.					

Pre and Post Conf Hearing
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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>			
10:00 am					
<p>Plan Summary #107 is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$64,632.29, when the total amount of timely filed general unsecured claims is \$69,718.06</p> <p>Plan fails to pay 100% to general unsecured creditors as required by Debtor's applicable commitment period.</p> <p>Motion for Relief from Stay #43 filed 8/15/2024 by Lake Wales, LLC. Hearing continued to 1/13/2025 at 1:30 PM.</p> <p>Objection to Confirmation #105 filed 12/3/2024 by Fort Bend County.</p>					
21-30305	LORI MICHELE	\$0.00	<u>UNIFORM MODIFICATION #67 FILED 12/12/2024</u>	KEELING, KENNETH	Trustee
0 Resets	HAMBLETON	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/6/2025, DOC #69</u>	A	Recommends
2/1/21	\$0.01	10/24/24	Modification was filed to surrender the 2020 Toyota to Santander Consumer and reduce the plan term from 60 to 47 months, ending the plan in January 2025. Also, Debtor intends to reallocate \$1,750 from her Emergency Savings account towards her plan payments.		Mod #67 be
47 of 47	WO	\$600.00	Mod is deficient to pay all secured and priority claims.		Denied.
<p>Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$2,250; Plan: \$500).</p> <p>Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.</p> <p>Mod payment is \$0.</p> <p>Per the Mod, Debtor is current.</p> <p>If the Mod is not approved, Debtor will be delinquent \$1,078.63</p>					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 15, 2025 10:00 am

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04/08/2025

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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>			
10:00 am					
21-33083	ODILLE DEVILME	\$7,832.56	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #112 FILED 11/20/2024 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	ISAAC	2.91 Mos	<u>NON-PAYMENT</u>	A	
9/20/21	\$2,690.00	12/3/24	Response filed on 12/3/24 at #113.		
40 of 60	No Pmt info	\$3,500.00	Debtor pays via ePay and wage order, but there have been several months in which only partial payments, or no payments, have posted. Employer stopped paying in October 2024. Last payment posted on 12/3/24 for \$3,500 via TFS.		
22-33562	REGINA RENEE	(\$643.76)	<u>AMENDED UNIFORM MODIFICATION #81 FILED 12/10/2024</u>	KEELING, KENNETH	Trustee Recommends Mod #81 be Denied.
0 Resets	LEWIS	-0.43 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/7/2025, DOC #82</u>	A	
12/2/22	\$1,490.00	1/2/25	Modification was filed to surrender the 2019 Buick Encore to Westlake Financial Services, add post-petition mortgage payments, and remove the Emergency Savings Fund. Also, Debtor intends to reallocate \$1,050 from her Emergency Savings account towards her plan payments.		
25 of 60	WO	\$905.94	Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$1,050; Plan: \$0). Mod payment is \$1,490. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$176.21.		
22-33789	JORGE ISRAEL	\$3,714.95	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #95 FILED 11/20/2024 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	APOLINAR	1.89 Mos	<u>NON-PAYMENT</u>	A	
12/21/22	\$1,969.93	1/3/25	Response filed on 12/3/24 at #96.		
25 of 60	WO	\$454.59	Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 1/3/25 for \$454.59.		
23-32083	NADIA MICHELE	(\$2,550.00)	<u>UNIFORM MODIFICATION #106 FILED 12/5/2024</u>	KEELING, KENNETH	Trustee Recommends Approval of Mod #106- WITH M4 ORDER.
2 Resets	NEKOOI	-0.88 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.	A	
6/5/23	\$2,900.00	12/10/24	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test.		
19 of 60	EFT	\$5,450.00			

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
January 15, 2025 10:00 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>				
10:00 am						
TRUSTEE REQUESTS M4 ORDER due to non-exempt property.						
24-31108	DANIEL KYLE	(\$3.00)	<u>AMENDED UNIFORM MODIFICATION #50 FILED 12/27/2024</u>	KEELING, KENNETH	Trustee Recommends Approval of Amended Mod #50 if notice runs without objection.	
1 Reset	DAVIS	0.00 Mos	Modification was filed to cure delinquency.	A		
3/12/24	\$1,240.00	1/6/25				
10 of 60	EFT	\$38.00	Amended Mod works at 16% to unsecured creditors but cannot be recommended because creditors have not received full notice. Notice period will run on January 17th.			
24-31382	LAZARO SORIANO	\$0.00	<u>AMENDED UNIFORM MODIFICATION #58 FILED 1/8/2025</u>	KEELING, KENNETH	Trustee Recommends Approval of Amended Mod #58.	
1 Reset	\$1,700.00	0.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	A		
3/29/24	WO	12/2/24				
10 of 60		\$1,400.00	Amended Mod works at 14% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.			
Trustee's recommendation was filed with the court on 1/8/25.						
24-35304	BRIDGET ANNA	(\$802.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.	
0 Resets	MARIE MCGREW	-0.52 Mos	<u>MOTION TO DISMISS</u>	A		
11/11/24	\$1,545.00	12/30/24	<u>FILED 12/16/2024, DOC #26</u>			
2 of 60	EFT	\$800.00	Response to Trustee's Motion to Dismiss filed 12/17/2024 at #28.			
Based on JD Power value (\$16,350.30) as required by Order #10, PLAN #2 filed 11/11/24 does not provide sufficient adequate protection to TitleMax of Texas , Inc. on the 2014 Ford F150.						
The plan unreasonably proposes a large number of unnecessary variable payments that is administratively burdensome on Trustee and may violate 1325(a)(5)(B)(iii)(I).						
Plan does not match the Plan Summary.						
Debtor has failed to provide proof of retirement income or secondary income with Med Source Healthcare Services.						

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
24-35344	STEPHANIE	\$2,221.15	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	PORTIA MCNEIL	0.54 Mos	<u>MOTION TO DISMISS</u>	A	
11/13/24	\$4,125.00	12/2/24	<u>FILED 12/16/2024, DOC #19</u>		
2 of 60	WO	\$1,903.85	Response to Trustee's Motion to Dismiss filed 12/27/2024 at #25.		
			Debtor failed to appear at the Meeting of Creditors held on 12/18/24. Meeting is reset to 1/8/25 at 10:00AM.		
			Debtor is delinquent \$2,221.15 with next payment due 1/13/25.		
			PLAN #2 filed 11/13/2024 fails to provide for the secured claim #3 filed on 11/18/24 by US Department of HUD in the amount of \$20,646.64.		
			Plan fails to fully provide for IRS priority claim #6 amended on 12/10/24 (POC: \$6,843.75, Plan: \$6,477.00).		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
24-35345	BARBARA	(\$917.31)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets	CARLISLE	-0.69 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
11/13/24	CARLSON	1/3/25	<u>FILED 12/19/2024, DOC. #29</u>		
2 of 60	\$1,325.00	\$305.77	Debtor's Response to Trustee's Motion to Dismiss filed 12/27/2024, doc. #26.		
	No Pmt info		Per 341 testimony, Debtor failed to provide copies of her 2020-2023 Tax Returns to the Trustee.		
			PLAN #2 filed 11/13/2024 fails to fully provide for the claim of Celink's (Arrears per POC: \$27,747.69, Plan \$27,671.14). Further, Creditor's Reverse Mortgage arrearage claim is currently treated as a "Total Debt Claim" in Paragraph 8B, rather than a "Cure Claim" in Paragraph 8A. Objection to Confirmation filed by Celink/Carrington Mortgage Services on 12/2/2024, doc. #16.		
			Plan does not provide for the notice of post-petition fee claim of Celink/Carrington Mortgage in the amount of \$1,450 for bankruptcy/Proof of Claim fees, Plan review and Plan Objection.		

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Per 341 testimony, Schedule B fails to disclose all assets.					
23-34717	ANTHONY VASHUN	(\$3,205.60)	<u>UNIFORM MODIFICATION #50 FILED 12/9/2024</u>	KIM, MIN GYU	Trustee
1 Reset	DAUGHERTY	-0.83 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for post-petition claims filed by IRS.		Recommends
12/1/23	\$3,875.00	1/3/25			Approval of Mod
13 of 60	WO	\$1,602.80	Mod works at Less than 1% to general unsecured creditors.		#50.
Trustee's recommendation was filed with the court on 1/7/25.					
24-31103	ZYAREAYA	\$1,419.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #37 FILED 11/20/2024 FOR</u>	KIM, MIN GYU	Trustee
0 Resets	ZYERACES MILLER	3.55 Mos	<u>NON-PAYMENT</u>		Recommends
3/12/24	PIERRE	12/11/24	No response filed.		Dismissal.
10 of 60	\$400.00	\$201.00	Debtor pays via ePay but there have been several months in which only partial payments, or no payments, have posted. No payment posted in November. Last payment posted on 12/11/24 for \$200 via personal check.		
	EFT				
24-31141	JASMINE BRIJHAE	\$440.36	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 11/20/2024 FOR</u>	KIM, MIN GYU	Trustee
0 Resets	WASHINGTON	4.40 Mos	<u>NON-PAYMENT</u>		Recommends
3/14/24	\$100.00	9/12/24	No response filed.		Dismissal.
10 of 60	WO	\$46.16	Debtor had been making payments via wage order, but no payments have posted since 9/12/24.		
24-32208	JEFFREY MICHAEL	\$2,073.05	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 11/20/2024 FOR</u>	KIM, MIN GYU	Trustee
0 Resets	EVERTS	3.77 Mos	<u>NON-PAYMENT</u>		Recommends
5/9/24	\$550.00	12/20/24	No response filed.		Dismissal.
8 of 60	WO	\$253.85	Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 12/20/24 for \$253.85		

Pre and Post Conf Hearing
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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>			
10:00 am					
24-32213	ROLAND	\$1,950.00	<u>UNIFORM MODIFICATION #57 FILED 12/10/2024</u>	KIM, MIN GYU	Trustee
0 Resets	AUGUSTUS	1.00 Mos			Recommends
5/9/24	WALKER	10/18/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/30/2024, DOC #62</u>		Mod #57 be
8 of 60	\$1,950.00	\$2,350.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		Denied.
	EFT WO				
			Mod fails to provide for the correct Remaining Claim to Wood Fern HOA (Remaining Claim: \$2,397.27; Plan: \$2,533.32).		
			Mod fails to provide for payment of all of debtor's projected disposable income , as Debtor is reducing disposable income in the budget by the HOA Reserve and including the amount as part of the plan payment.		
			Mod payment is \$1,950.		
			The first full Mod payment due 1/8/25 has not posted.		
			If the Mod is not approved, Debtor will be delinquent \$6,650.		
24-34354	HECTOR D	\$1,400.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not
2 Resets	ROMERO and	0.52 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
9/19/24	ZELTZIN AKETZALLI	1/2/25	<u>FILED 12/30/2024, DOC. #48</u>		confirmation.
4 of 60	GUTIERREZ	\$1,200.00	Debtor's Response to Trustee's Motion to Dismiss filed 1/7/2025, doc. #49.		
	GARCIA		Debtor is delinquent .54 payments through December totaling \$1,400 with next payment due 1/19/24.		
	\$2,700.00				
	WO		PLAN #37 filed 12/9/2024 works, paying 53.05% to the general unsecured creditors.		
24-34741	PAIGE-AMBER	\$300.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not
1 Reset	IVANKA GREGG	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
10/9/24	\$300.00	12/11/24	<u>FILED 11/12/2024, DOC. #23</u>		confirmation.
3 of 60	WO	\$300.00	Debtor's Response to Trustee's Motion to Dismiss filed 12/9/2024, doc. #25.		
			PLAN #2 filed 10/9/2024 fails to fully provide for treatment of the secured claim #10 by First Community Credit Union filed on 12/18/2024 for a 2019 Kia Forte (Claim: \$10,205.23; Plan: \$8,562). Based on JD Power value (\$12,868.20) as required by Order #7, the plan does not provide sufficient adequate protection to First		

Pre and Post Conf Hearing
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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>				
10:00 am						
Community Credit Union on the 2019 Kia Forte.						
Plan fails to provide for treatment of the secured claim #11 filed on 12/18/2024 by First Community Credit Union in the amount of \$997.98 for a Visa.						
Per 341 testimony, Paragraph 16 of the Plan fails to disclose the Debtor's residential lease.						
Plan Summary #2 and Schedule J #16 do not match. The projected income, expenses and disposable income amounts do not match.						
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).						
24-34891	NOVELETTE	\$0.00	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.	
1 Reset	MARNESHIA	0.00 Mos	MOTION TO DISMISS			
10/19/24	NELSON	12/19/24	FILED 11/13/2024, DOC. #21			
3 of 60	\$1,200.00	\$600.00	Debtor's Response to Trustee's Motion to Dismiss filed 12/9/2024, doc. #24.			
	WO					
PLAN #14 filed 11/2/2024 fails to provide for treatment of the priority claim #4 filed on 11/5/2024 by the IRS in the amount of \$14,747.27 for 2021 tax liability.						
Plan fails to fully provide for treatment of the secured claim #8 filed on 11/19/2024 by Navy FCU for a 2021 Tesla Model Y (Claim: \$46,889.05; Plan: \$46,769).						
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 fails to disclose all assets.						
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.						
No activity since the last hearing.						
1:30 pm						

Pre and Post Conf Hearing
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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>
1:30 pm					
24-34624 1 Reset 10/1/24 3 of 60	FRANCESCA C ARMSTRONG \$1,475.50 EFT	\$0.00 0.00 Mos 1/2/25 \$1,471.50	<u>CONFIRMATION HEARING</u> PLAN #47 filed 12/20/2024 works, paying 3.24% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.	MCCARDELL SR, AARON	Trustee recommends confirmation of Plan #47 filed 12/20/2024.
19-34364 2 Resets 8/5/19 65 of 84	MARILYN ANN SCOTT \$1,318.93 WO	\$1,496.89 1.13 Mos 1/6/25 \$380.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 11/27/2024 FOR FEASIBILITY AND NON-PAYMENT</u> Response filed on 10/22/24 at #116. Modified plan #76 is deficient to pay 100% to allowed secured and priority claims based on increased Posted Trustee Fee effective 12/2024. Debtor pays via wage order and TFS, but there have been several months in which only partial payments have posted. Last payment posted on 1/6/25 for \$380 via wage order.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
20-34550 0 Resets 9/15/20 52 of 51	ANITA R. CABRERA \$385.00 WO	\$238.00 0.62 Mos 1/3/25 \$330.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 11/20/2024 FOR NON-PAYMENT</u> Response filed on 12/2/24 at #60. Case is in month 52, December 2024 was the final month of the plan. Base balance is \$238. Last payment posted on 1/3/25 for \$330 via ePay.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
22-31024 0 Resets 4/18/22 33 of 60	WALTER OMAR ANDUJAR RIVERA \$2,590.00 WO	\$9,961.21 3.85 Mos 9/6/24 \$1,195.39	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 11/20/2024 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via wage order, but no payments have posted since 9/6/24.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
22-31620 0 Resets 6/9/22 31 of 52	CHRISTOPHER JAMAL TURNER \$325.00 WO	\$975.00 3.00 Mos 9/26/24 \$1,300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 11/20/2024 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via wage order and TFS, but no payments have	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.

Pre and Post Conf Hearing
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04/08/2025

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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>			
1:30 pm					
posted since 9/26/24. Employer stopped paying in April 2024.					
23-34894	OSHENIQUE	\$413.14	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 11/20/2024 FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	SYMONE HARDIN	0.76 Mos	Response filed on 12/30/24 at #40.		
12/12/23	\$545.00	1/3/25			
13 of 60	WO	\$125.76	Case is on a full wage order but there have been several months in which only partial employer payments have posted. Debtor has been making sporadic direct payments via epay. Last payment posted on 1/3/25 for \$125.76 via wage order.		
Delinquent \$413.14 with next payment due 1/11/25.					
20-33974	ROSE MARY	\$0.00	<u>UNIFORM MODIFICATION #64 FILED 11/26/2024</u>	PACK LAW, P.C.	Trustee Recommends Mod #64 be Denied.
0 Resets	REYNA	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/20/2024, DOC #67</u>		
8/4/20	\$3,075.00	1/7/25	Modification was filed to cure delinquency and reduce the plan term from 59 to 54 months.		
53 of 54	WO	\$1,537.50	Mod is deficient to pay all secured and priority claims.		
Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$133,672.70; Plan: \$105,759.95).					
Mod improperly characterizes Select Portfolio's claim, Woodland Trails claim, and Franklin Credit's claim as a Monthly Mortgage Payment rather than a Total Debt Claim and proposes to treat the claim in Paragraph 8A instead of 8B.					
Schedule J fails to include the \$25 monthly HOA Reserve and the \$160 monthly Ad Valorem Reserve.					
Mod fails to provide for all requested attorney fees.					
Mod payment is \$3,075.					
Per the Mod, Debtor is current.					
If the Mod is not approved, Debtor will be delinquent \$1,537.50.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 15, 2025 1:30 pm

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
22-32575	EVANGELINA	\$1,850.00	<u>AMENDED UNIFORM MODIFICATION #93 FILED 12/13/2024</u>	PACK LAW, P.C.	Trustee
3 Resets	ZARAZUA	1.00 Mos			Recommends
9/2/22	CORDOBA	12/9/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/6/25, DOC #95</u>		Amended Mod
28 of 59	\$1,850.00	\$1,850.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 8/14/2024 FOR</u>		#93 be Denied.
	EFT		<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 45 to 59 months.		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$851.63; Plan: \$896.63).		Dismissal.
			Mod fails to provide for payment of all of Debtor's projected disposable income . Sch J net income matches plan payment but double dipping on the HOA Reserve as \$45 is deducted from Sch J and plan payment.		
			Motion to dismiss for non-payment. Debtor pays via epay, but there have been several months in which no payments have posted. Last payment posted on 12/9/24 for \$1,850.		
			Mod payment is \$1,850.		
			Per the Mod, Debtor is delinquent \$1,850.		
			If the Mod is not approved, Debtor will be delinquent \$7,615.60.		
24-32408	TINA RENA	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not
5 Resets	HUMPHREY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
5/24/24	\$1,335.00	1/2/25	<u>FILED 1/2/2025, DOC. #55</u>		confirmation.
8 of 60	WO	\$1,235.00	No Response to Trustee's Motion to Dismiss.		
			Debtor's Wage Order #15 entered 6/10/2024 is not yet active. Debtor is making payments via epay.		
			PLAN #45 filed 12/9/2024 fails to properly provide for the claim of Michel Maureen Payne a/k/a/ Michele Arriaga (Arrears per POC: \$24,786.18, Plan \$20,509).		
			Debtor has failed to provide Trustee with proof of income to substantiate the		

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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>			
1:30 pm					
amounts listed on Schedule I and Debtor's Official Form 122C.					
24-32875	ASHLEY MONET	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
4 Resets	HENDERSON	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/21/24	\$2,135.00	1/3/25	<u>FILED 1/2/2025, DOC. #66</u>		
7 of 60	WO	\$2,045.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #57 filed 12/9/2024 fails to meet the liquidation test.		
			Debtor failed to provide proof to substantiate the amount to be paid to Air Dynasty through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan.		
24-34295	CLARENCE	\$52.32	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
2 Resets	EDWARD ELLISON	0.15 Mos	<u>MOTION TO DISMISS</u>		
9/16/24	\$340.00	1/3/25	<u>FILED 10/7/2024, DOC #20</u>		
4 of 60	WO	\$156.92	No Response to Trustee's Motion to Dismiss.		
			IRS claim #21 filed 12/31/24 shows an unfiled tax return for the year 2021, 2022 and 2023 and reflects a priority claim amount of \$9,676.92. Trustee received a signed copy of the 2023 tax return on 12/20/24 reflecting a refund of \$1,518.00. Trustee has not received a signed copy of the 2021 or 2022 tax return. PLAN #46 filed 12/9/2024 only provides \$900.00 for the IRS.		
			Debtor is proposing to pay Midfirst Bank directly in paragraph 8C of the Plan. However claim #8 reflects an arrearage amount of \$5,165.24. Objection to Confirmation #38 filed 10/10/24.		
			Schedule A is inaccurate as it undervalues real property at 6902 Spring Vale Drive. Thus, the plan may not meet the liquidation requirement.		
			Amended Objection to Confirmation #44 filed 12/2/24 by Fort Bend County.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
19-32784	KYLE KINCAID	(\$7,206.60)	<u>AMENDED UNIFORM MODIFICATION #133 FILED 6/13/2023</u>	PARKER, H BRAD	Trustee
12 Resets	WILLIAMS	-28.83 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 2/14/2023 FOR</u>		Recommends
5/16/19	\$250.00	1/3/25	<u>NON-PAYMENT</u>		Amended Mod
68 of 60	WO	\$115.50	Modification was filed to remove Nationstar Mortgage.		#133 be Denied.
			Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test but cannot be recommended until the Adversary proceeding and/or Objection is resolved.		Trustee
			Objection to Modification filed by US Bank aka Nationstar on 6/26/23 at #138.		Recommends
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 1/3/25 for \$115.50 via wage order.		Dismissal.
			Mod payment is \$250.		
			Per the Mod, Debtor has overpaid plan base.		
			If the Mod is not approved, Debtor will be delinquent \$83,522.99.		
23-31831	RICKY GLENN	\$2,450.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED</u>	PAYNE, KYLE	Trustee
7 Resets	POWELL	0.52 Mos	<u>11/27/2024 FOR FEASIBILITY AND NON-PAYMENT</u>	KENNETH	Recommends
5/18/23	\$4,750.00	1/6/25	Response filed on 5/8/24 at #48.		Dismissal.
20 of 60	EFT	\$2,300.00	Plan is deficient to pay 100% to all allowed claims based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 1/6/25 for \$2,300.		
			Delinquent \$2,450 with next payment due 1/17/25.		
24-32988	CLARENCE	(\$957.35)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not
4 Resets	TYRONE RECTOR	-0.59 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #44</u>	KENNETH	recommend
6/28/24	\$1,610.00	1/8/25	No Response to Trustee's Motion to Dismiss.		confirmation.
7 of 60	WO	\$328.85	Debtor has not provided proof to substantiate the amounts to be paid to Quail Run		

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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			
1:30 pm					
CIA through the Plan. The bar date passed 9/6/2024 without the creditor filing a claim and Trustee must pay per the Plan.					
PLAN #57 filed 12/10/2024 works, paying 31% to general unsecured creditors.					
24-33721	MARK ANTHONY	\$3,650.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal.
3 Resets	ZERMENO JR. and	1.00 Mos	AMENDED MOTION TO DISMISS	KENNETH	
8/13/24	CHEYENNE PILAR	12/16/24	FILED 12/30/2024, DOC. #65		
5 of 60	ZERMENO	\$2,150.00	No Response to Trustee's Motion to Dismiss.		
	\$3,650.00 EFT				
Debtors are delinquent 1 payment through December totaling \$3,650, with the next payment due 1/12/2025.					
IRS claim #20 filed 12/16/2024 shows unfiled tax return for the years 2021-2023 and reflects a priority claim amount of \$23,072.24. Trustee has not received signed/unsigned copies of the 2021-2022 tax returns. Trustee has received unsigned copies of the 2023 tax returns on 9/12/2024 reflecting refunds. PLAN #55 filed 12/9/2024 fails to provide any treatment for the IRS.					
Trustee alleges the plan is not feasible as Debtors have demonstrated an inability to make plan payments. Plan was amended to add post petition ongoing mortgage payments and lower the Debtors' plan payments from \$3,500 to \$2,250 for month 1 and \$750 for month 2 to bring them current. The new payment increased to \$3,575 beginning November, 2024.					
Plan fails to meet the liquidation test.					
Objection to Confirmation filed by Gateway Mortgage on 12/23/2024, doc. #62.					
24-34498	YASMIN ELENA	(\$50.00)	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal.
1 Reset	WILLIAMS	-0.02 Mos	AMENDED MOTION TO DISMISS	KENNETH	
9/27/24	\$3,175.00	1/3/25	FILED 12/30/2024, DOC. #37		
4 of 60	EFT	\$2,550.00	No Response to Trustee's Motion to Dismiss.		
Trustee alleges PLAN #27 filed 12/10/2024 is not feasible as the Debtor has demonstrated an inability to make plan payments. Plan was amended to add post-petition ongoing mortgage payments and lower the Debtor's plan payments					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
<p>from \$2,550 to \$1,250 for months 1-2 to bring her current. The new payment increases to \$3,175 beginning January 2025. Lastly, Schedule J fails to reflect Debtor can afford her increased plan payment of \$3,175.</p> <p>Per 341 testimony, Schedule I fails to disclose Debtor's new employment and income with UPS.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					
24-34611	KANDY RANEE	\$350.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee
1 Reset	CORNETT	0.30 Mos	<u>MOTION TO DISMISS</u>	KENNETH	recommends
9/30/24	\$1,150.00	12/10/24	<u>FILED 11/12/2024, DOC. #25</u>		dismissal.
4 of 60	EFT	\$700.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor is delinquent 1 payment through December totaling \$350.</p> <p>PLAN #34 filed 12/6/2024 surrenders a 2016 Nissan Rogue that had been retained in previous plans and does not provide for the adequate protection claim granted under the initial order for months 1-3 totaling \$391.86. Further, Debtor failed to provide proof to substantiate the amount to be paid to Drive Casa through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.</p> <p>Trustee alleges Plan is not feasible. Trustee has not received proof of income.</p> <p>Per 341 testimony, Schedule B fails to list Debtor's homeowner's insurance policy.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					
24-32247	BACH YEN TRINH	\$492.29	<u>CONFIRMATION HEARING</u>	PHAM, KEVIN H	Trustee does not
2 Resets	\$492.29	1.00 Mos	<u>MOTION TO DISMISS</u>		recommend
5/14/24	No Pmt info	12/23/24	<u>FILED 10/7/2024, DOC #27</u>		confirmation.
8 of 60		\$192.00	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #47 filed 12/02/2024 works, paying 48.532% to the general unsecured</p>					

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Tiffany D. Castro, Trustee
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
			creditors. However, Trustee alleges that Plan fails to provide for all of Debtor's disposable income.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b)		
23-33772	RAUL ORTIZ	\$3,942.33	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 9/11/2024 FOR</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
1 Reset	\$950.00	4.15 Mos	<u>NON-PAYMENT</u>		
9/29/23	WO	11/13/24	Response filed on 11/5/24 at #59.		
16 of 60		\$219.23			
			Debtor pays via wage order and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 11/13/24 for \$219.23 via wage order.		
24-34581	ANCHANEENA	\$184.62	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee recommends dismissal.
1 Reset	LASHUNDA SONIER	0.31 Mos	<u>MOTION TO DISMISS</u>		
9/30/24	\$600.00	1/8/25	<u>FILED 11/13/2024, DOC. #31</u>		
4 of 60	WO	\$138.46	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent .54 payments through December totaling \$323.08.		
			Debtor is proposing to pay Select Portfolio Servicing directly in paragraph 8C of PLAN #21 filed 10/30/2024, however claim #27 reflects an arrearage amount of \$22,115.11. Further, paragraph 8C of the Plan is incomplete as the Value, Date Last Payment is Due and Contract Rate of Interest have not been provided on Select Portfolio Servicing's claim. Objection to Confirmation filed by Select Portfolio Services on 11/19/2024, doc. #34.		
			Plan fails to provide for treatment of the amended secured claim #8 filed on 11/21/2024 by Harris County LGBS in the amount of \$654.74 for 2024 property taxes. Objection to Confirmation filed by Harris County ESD #11, et al on 12/3/2024, doc. #36.		
			Debtor is proposing to pay Capital One Auto Finance directly in paragraph 9C of		

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

1:30 pm

the Plan for a 2017 Land Rove Range Rover, however, claim #16 reflects an arrearage amount of \$2,118.24.

Debtor is proposing to pay Santander directly in paragraph 9C of the Plan for a 2018 Dodge Charger, however, claim #9 reflects an arrearage amount of \$842.70.

Debtor has not provided proof to substantiate the amounts to be paid to Laurel Oaks HOA 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 I fails to reflect the correct names and income amounts for Debtor's main and part-time employers.

Per 341 testimony, Schedule I fails to list Debtor's son's and daughter's full payment contributions for both of their vehicles and groceries.

Per 341 testimony, Schedule J fails to list the ages of Debtor's son and daughter.

No activity since the last hearing.

3:00 pm

24-30513	PHILLIP P.	\$2,750.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not
7 Resets	MITCHELL, SR.	1.00 Mos	<u>MOTION TO DISMISS FILED 4/3/2024, DOC #33</u>		recommend
2/6/24	\$2,750.00	12/16/24	No Response to Trustee's Motion to Dismiss.		confirmation.
11 of 60	EFT	\$2,750.00			

Debtor is delinquent 1 payment through 1/7/2025 totaling \$2,750.

PLAN #68 filed 10/7/2024 lists a special provision in Paragraph #27: "Debtor has placed his home on the market for sale. Debtor has a potential buyer and anticipates closing the sale within 90 days. Debtor shall obtain approval for employment of a realtor before such date. Debtor shall seek authorization from the Court to sell his property. All liens and encumbrances will be paid at closing. Debtor will provide the Trustee with a closing statement within 7 days of the

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
closing."					
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 accurately provide for Shellpoint Mortgage ongoing claim per notice of mortgage payment change #82 (Ongoing: \$2,120.56 effective 1/1/2025; Plan: \$2,160.48).					
Debtor failed to provide proof to substantiate the amounts paid to the Skyview Park HOA and Specialized Servicing 2nd lien through the Plan. The non-governmental bar date passed on 4/16/2024 without creditors filing a claim and Trustee must pay per the plan.					
Motion to Sell Exempt Real Property Free and Clear of Liens #74 filed 10/15/2024. Hearing continued to 1/24/2025 at 1:30 PM.					
24-31067	BRENDA CLARA	\$103.89	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
7 Resets	SEDILLO-SOTO	0.23 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/8/24	\$450.00	1/8/25	<u>FILED 11/21/2024, DOC #90</u>		
10 of 60	WO	\$207.69	Response to Trustee's Motion to Dismiss filed 12/10/24 at #93.		
			IRS claim #4 amended on 7/24/2024 shows unfiled tax returns for the year 2021 and 2022, reflecting a priority claim amount of \$492.27. Per Debtor's affidavit filed on 8/2/24 at #51, Debtor is not required to file stated returns. PLAN #91 filed 12/9/24 provides \$492.27 for the IRS. Objection to claim filed 7/13/24 at #43 is not set for a hearing.		
			Plan provides \$0.00 on the secured claim #9 filed on 11/7/24 by Felipa Sanchez for real property at 7402 Amarillo Street.		
			Adversary Case 24-03217 is pending.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 15, 2025 3:00 pm

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
24-35231	RAVIN ANNETTE	\$5,500.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
0 Resets	PORTER	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/5/24	\$5,500.00	12/9/24	<u>FILED 1/2/2025, DOC #37</u>		
2 of 60	WO	\$5,500.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to comply with the Order Continuing the Stay with Conditions entered on 11/25/24 at #25.		
			Meeting of Creditors is not concluded. Meeting is reset to 1/8/25 at 11:00 AM.		
			Debtor has failed to provide copy of the 2023 Federal Income Tax Return.		
			PLAN #30 filed 12/9/2024 fails to provide for treatment of the secured claim #3 filed on 12/11/24 by Navy Federal Credit Union in the amount of \$4,508.97 for a secured credit card.		
			Plan fails to provide for treatment of the secured claim #6 filed on 1/6/25 by Harris County LGBS Clients in the amount of \$\$6,419.02 for estimated 2024 ad valorem tax.		
			Debtor is proposing to pay KRG Management, Inc. directly in paragraph 8C of the Plan, however claim #5 reflects an arrearage amount of \$3,925.00.		
			Debtor failed to provide proof to substantiate the amounts to be paid to American Financial Network, Inc. through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.		
			Box 1A of the plan is checked indicating a "non-standard" provision is contained in Paragraph 27. However, Paragraph 27 states "N/A".		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 15, 2025 3:00 pm

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
24-33036	DANIELLE VEE	\$2,195.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
4 Resets	JOHNSON	1.07 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #85</u>	WAYNE	
6/29/24	\$2,045.00	1/7/25	Response to Trustee's Motion to Dismiss #49 filed 9/3/2024.		
7 of 60	WO	\$720.00	Debtor is delinquent 1.1 payments through 12/29/2024 totaling \$2,195.		
			PLAN #97 filed 12/1/2024 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 not feasible as the monthly plan payments for months 1-4 are insufficient to cover the fixed monthly payments for each claim. Further, plan is not feasible, based on high interest claims and payment delinquency, as plan proposes 0% to general unsecured claims.		
			Debtor's Objection to Claim #8 University Green Townhome Owner's Association #110 filed 12/20/2024. Hearing set for 2/5/2025 at 9:00 AM.		
24-34217	SHAKIU WARE	(\$1,403.00)	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
2 Resets	JONES	-0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>	WAYNE	
9/10/24	\$2,800.00	12/30/24	<u>FILED 10/23/2024, DOC. #34</u>		
4 of 60	WO	\$1,400.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #48 filed 1/4/2025 fails to properly provide for the claim of Cadence Bank (Arrears per POC: \$21,552.40, Plan \$13,954.94. Ongoing payments per POC and Plan \$1,854). Further, the Plan does not provide for the notice of post-petition fee claim of Cadence Bank in the amount of \$1,200 for attorney's fees.		
			Paragraph 8C of the Plan lists Eagle Landing CAI, which is an unscheduled creditor in this case.		
			Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$148,603.80.		
			Per 341 testimony and Debtor's Notice of Change of Address, doc. #28, the Petition, Schedules A, C, and D and the Plan fail to list the Debtor's correct		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
homestead address located at 14318 "Double" Shoals Circle. All referenced documents list 14318 "Dougle" Shoals Circle.					
Debtor failed to provide documentation supporting the expenses reflected on Schedule J and thus, Trustee alleges the Plan fails to provide for all of Debtor's disposable income.					
Objection to Confirmation filed by Spring ISD and Harris County MUD #399 on 11/18/2024, doc. #40.					
19-36863	JOSE GUADALUPE	\$3,556.47	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #166 FILED 11/27/2024 FOR FEASIBILITY AND NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	PALOMO and	1.00 Mos	Amended Response #167 filed 12/3/24.		
12/12/19	IVONNE FANG	12/3/24			
61 of 60	VEGA	\$3,556.47	Plan is deficient based on increased Posted Trustee Fee effective 4/2023.		
	\$3,556.47 EFT		Debtors had been making payments via ePay. Last payment posted on 12/3/2024 for \$3,556.47.		
24-30064	JAYSON TOMAS	\$720.00	<u>UNIFORM MODIFICATION #53 FILED 12/6/2024</u>	SOUTHWARD, ERIC	Trustee Recommends Mod #53 be Denied.
2 Resets	SIERRA-RIVERA	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/3/2025, DOC #60</u>		
1/4/24	\$720.00	12/18/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 8/14/2024 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
12 of 60	WO	\$400.00	Modification was filed to cure delinquency.		
Westlake Services was granted a monthly adequate protection amount of \$136.41 per order #7 entered 1/5/24. Debtor has not satisfied Westlake Services' administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,636.92, but only \$796.53 has been paid due to Debtor's payment delinquency.					
Mod fails to provide for all requested attorney fees.					
Motion to dismiss for non-payment: Debtor had been making payments via wage order, but there have been several months in which no payments have posted.					

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

3:00 pm

Last payment posted on 12/18/24 for \$400.

Mod payment is \$720.

Per the Mod, Debtor is delinquent \$720.

If the Mod is not approved, Debtor will be delinquent \$4,152.

24-30144	ROLANDO	\$2,680.00	<u>AMENDED UNIFORM MODIFICATION #88 FILED 12/10/2024</u>	SOUTHWARD, ERIC	Trustee
3 Resets	ENRIGUE JIMENEZ,	0.93 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR</u>		Recommends
1/12/24	JR	12/17/24	<u>NON-PAYMENT</u>		Amended Mod
12 of 60	\$2,895.00	\$1,400.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.		#88 be Denied.
	EFT		Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		Trustee
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/17/24 for \$1,400.		Recommends
			Mod payment is \$2,895.		Dismissal.
			Per the Mod, Debtor is delinquent \$2,680 with next payment due 1/11/25.		
			If the Mod is not approved, Debtor will be delinquent \$13,145.		

24-32610	ALGERNON	\$13,500.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
5 Resets	LATONIO MADDIN	1.93 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
6/3/24	\$7,000.00	12/18/24	<u>FILED 11/21/2024, DOC #71</u>		confirmation.
7 of 60	EFT	\$6,500.00	Response to Trustee's Motion to Dismiss filed 12/3/2024 at #73.		

Debtor is delinquent 1.93 payments through 1/3/2025 totaling \$13,500.00.

PLAN #76 filed 12/6/2024 fails to properly provide for the claim of Equity Investments Group (Ongoing payments per POC \$5,266.81; Plan: \$4,766.81). Amended Objection to Confirmation #72 filed 12/3/24. Motion for Relief #51 filed 10/2/24. Per hearing held 11/4/24, feasibility to be addressed at confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Plan is not feasible. Plan provides for an increase at month 13 of \$3,440.00 based on anticipated income.					
24-34256	CYNTHIA ANN	\$294.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	RUCKETT	0.98 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/12/24	\$300.00	11/25/24	<u>FILED 1/7/2025, DOC #35</u>		
4 of 60	WO	\$300.00	Response to Trustee's Motion to Dismiss filed 10/31/2024 at #25.		
			Debtor is delinquent \$294.00 with next payment due 1/12/25.		
PLAN #18 filed 10/21/2024 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. As a result, the plan fails to provide sufficient funds for payment in full of all secured and priority claims.					
Plan fails to provide for treatment of the priority claim #2 filed on 10/3/24 by the IRS in the amount of \$2,763.12.					
24-30490	JASON RAY and	(\$1,210.61)	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
7 Resets	MARIBEL MINDY	-0.35 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/5/24	SESSIONS	1/2/25	<u>FILED 7/26/2024, DOC. #47</u>		
11 of 43	\$3,483.00	\$803.76	No Response to Trustee's Motion to Dismiss.		
	WO				
IRS claim #16 filed 4/1/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$0. Trustee has received an unsigned copy of the 2023 tax return on 3/26/2024 reflecting a \$1,934 refund.					
PLAN #64 filed 11/4/2024 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 Summary #64 is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$18,847, when the total amount of timely filed general unsecured claims is \$21,120.67.					

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3:00 pm					
19-36846	DEANDRE	\$330.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 4/16/2024 FOR</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
7 Resets	DEMARIUS HILL	1.00 Mos	<u>NON-PAYMENT</u>		
12/11/19	\$330.00	1/8/25	Case is in month 61, December was the final month of the plan. Base balance is		
61 of 60	EFT	\$330.00	\$330.		
Last payment posted via TFS on 1/8/25 for \$330.					
24-34433	JOSE ARTURO and	(\$770.68)	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
1 Reset	KRISTEN ANGELA	-0.31 Mos	<u>MOTION TO DISMISS</u>		
9/25/24	PEREZ	1/3/25	<u>FILED 10/8/2024, DOC. #21</u>		
4 of 60	\$2,498.00	\$1,153.00	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #39 filed 1/2/2025 fails to provide for treatment of the secured claim #28 filed on 1/7/2025 by Rolling Creek UD in the amount of \$2,101.73 for 2024 property taxes.					
Plan fails to pay 100% to the general unsecured creditors pursuant to the Debtors' Official Form 122C requirement of \$165,274.20.					
23-31989	PATRICK D JONES	(\$2,100.00)	<u>AMENDED UNIFORM MODIFICATION #111 FILED 12/9/2024</u>	WALKER & PATTERSON P C	Trustee Recommends Amended Mod #111 be Denied.
5 Resets	\$2,200.00	-0.95 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/7/2025, DOC #118.</u>		
5/31/23	EFT	1/7/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 5/15/2024 FOR</u>		
20 of 60		\$2,100.00	<u>NON-PAYMENT</u>		
Modification was filed to cure delinquency and add post-petition mortgage payments.					
Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).					
Mod fails to provide for the correct Post-Petition Mortgage Payments to Shellpoint Mortgage (Post-Petition Payments: \$6,174.46; Plan: \$6,887.30).					
Motion to Dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 1/7/25 for \$2,100.					

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3:00 pm					
Mod payment is \$2,100. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$ 11,850.					
24-35277	KATHI LEIGH	\$340.00	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	KONKLIN	1.00 Mos	<u>MOTION TO DISMISS</u>	ALVA	
11/7/24	\$340.00	11/19/24	<u>FILED 12/16/2024, DOC #18</u>		
2 of 60	EFT	\$340.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #3 filed 11/26/24 shows an unfiled tax return for the year 2021, 2022 and 2023 and reflects a priority claim amount of \$14,958.08. Trustee has not received a signed copy of these tax returns. PLAN #2 filed 11/17/24 fails to provide any treatment for the IRS. Plan fails to fully provide for claim #8 filed on 12/17/24 by Memorial Northwest HOA (POC: \$8,515.29; Plan: \$5,000.00). Trustee alleges Schedule J is inaccurate. Debtor failed to disclose a family member living in the home. Thus, the Plan may not be feasible.					
24-35431	RAYBIN BEATRICE	(\$138.46)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	OLISAH	-0.46 Mos	<u>MOTION TO DISMISS</u>	ALVA	
11/19/24	\$300.00	1/2/25	<u>FILED 12/17/2024, DOC. #19</u>		
2 of 60	WO	\$138.46	No Response to Trustee's Motion to Dismiss.		
Debtor appeared for her 341 Meeting scheduled for 12/18/2024; however, counsel for Debtor did not appear. Debtor's rescheduled 341 Meeting is set for 1/8/2025 at 3:30 p.m. PLAN #2 filed 11/19/2024 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Debtor's Form 122C totaling \$23,640.60. Trustee alleges Schedule B fails to disclose Debtor's auto insurance policy in Line #31.					