

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

Reset Dates:  
01/18/2024  
02/15/2024  
03/21/2024

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
23-32940 2 Resets 8/1/23 4 of 19	DESHAYE THOMAS \$2,200.00 EFT	\$4,400.00 2.00 Mos 10/4/23 \$2,200.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 10/12/2023, DOC #60</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 2 payments totaling \$4,400.00 with next payment due 12/31/2023.  Plan #51 filed 9/5/2023 fails to provide for claim #10 amended on 10/16/23 by Lendarc, LLC in the amount of \$699,071.32 for real property at 3710 Basalt Court. Creditor filed a Motion to Confirm that Debtor has No Property Interest in said property on 10/19/23 at #63 that was granted at #73. Creditor filed an Objection on 10/19/23 at #64.  Debtor is proposing to pay TitleMax of Texas, Inc. an excessive contractual interest rate of 25.00% for a 2018 Cadillac CT6 at the expense of other general unsecured creditors and/or feasibility.  Trustee alleges the Plan is not feasible. Debtor has failed to provide proof of support income of \$6,500.00 per month.	AGUINAGA, JESSE	<b>Trustee recommends dismissal.</b>
23-33403 1 Reset 9/1/23 3 of 60	AMBER KAE TALLEY \$7,850.00 EFT	\$15,700.00 2.00 Mos 10/11/23 \$7,850.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 11/15/2023, DOC. #44</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 11/15/2023, doc. #43.  Debtor is delinquent 2 payments totaling \$15,700, with the next payment due 1/1/2024. Trustee to upload dismissal order on 12/12/2023 should the Debtor not pay the plan payments current per Court Order #45 entered 11/21/2023.  Trustee alleges that per 341 testimony, Schedule B fails to disclose all assets.  Trustee alleges that per 341 testimony, Schedule I fails to list Debtor's new employment and income.  Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to	AGUINAGA, JESSE	<b>Trustee recommends dismissal.</b>

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**9:30 am**

meet the requirements of 1325(b).

Plan #27 filed 9/29/2023 fails to provide for Midfirst Bank's Notice of Mortgage Payment Change #49 filed 12/6/2023. Payments increase from \$2,596.60 to \$2,779.60 effective 1/1/2024.

Plan fails to provide for Riverpark on the Brazos POA's claim #15 filed 10/30/2023 (Claim \$4,229; Plan \$0).

Plan fails to provide for Fort Bend County's property tax claim #17 filed 11/2/2023 (Claim \$6,682.05; Plan \$0).

Plan provides for a priority claim amount for the IRS; however, the IRS amended their claim to reflect \$0 priority due.

Debtor failed to provide proof to substantiate the amounts to be paid to Mercedes-Benz Financial Services USA through the Plan. Creditor has not filed a claim, the bar date has passed and Trustee must disburse according to the plan. Further Debtor proposes to pay creditor \$105,000 at 9.75% interest at the expense of general unsecured creditors.

Plan is not feasible as it proposes to pay "pro-rata" creditors starting in the same month but ending in different months, which is mathematically impossible..

23-33703	ROSS DENSON III	\$84.60	<b><u>CONFIRMATION HEARING</u></b>	AGUINAGA, JESSE	<b>Trustee recommends confirmation of Plan #41 filed 11/27/2023.</b>
0 Resets	\$1,100.00	0.08 Mos	Plan #41 filed 11/27/2023 works, paying 21.505% to the general unsecured creditors.		
9/27/23	WO	12/7/23			
3 of 60		\$507.70			
23-33868	DONALD WAYNE and GWENDOLYN SUZANNE LANIER	\$3,622.31	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 11/15/2023, DOC #40</u></b>	AGUINAGA, JESSE	<b>Trustee does not recommend confirmation.</b>
0 Resets		0.99 Mos	Response to Trustee's Motion to Dismiss filed 11/15/2023 at #41.		
10/3/23		12/1/23			
2 of 60	\$3,650.00 WO	\$1,992.69			

Plan #38 fails to fully provide for the claim of Able Interest LP (Arrears per POC: \$16,505.16, Plan: \$11,181.34).

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Objection to Confirmation #44 filed 12/6/23 by Home Tax Solutions, LLC.					
<b>23-30797</b>	FIDEL BAUTISTA	<b>\$1,154.00</b>	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
5 Resets	CONDE and MA.	<b>0.74 Mos</b>	<b><u>MOTION TO DISMISS FILED 5/5/2023, DOC #33</u></b>		
3/6/23	EMA GLORIA	11/27/23	Debtors' Response to Trustee's Motion to Dismiss filed 6/2/2023 at docket #36.		
9 of 60	LORANCA LUNA	\$1,555.00	Plan #65 filed 11/6/2023 works at 100% to all creditors. However, Plan provides for treatment of Mission West Civil Improvement Association in paragraph #8B as a cure claim for what appears to be the total debt.		
	\$1,555.00				
	ACH				
23-33299	DARRELL	<b>\$120.00</b>	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
1 Reset	DEWAYNE and	<b>0.16 Mos</b>	<b><u>MOTION TO DISMISS</u></b>		
8/29/23	ERICA VELLE	11/27/23	<b><u>FILED 10/5/2023, DOC #35</u></b>		
4 of 60	HOPKINS	\$425.00	Response to Trustee's Motion to Dismiss filed 11/2/23 at #40.		
	\$735.00				
	WO				
			Plan #37 filed 11/2/2023 works, paying 2.691% to the general unsecured creditors but fails to provide for IRS claim #9 amended on 11/7/23 for the amount of \$141.31.		
<b>23-33319</b>	LAUREN ASHLEY	<b>(\$376.93)</b>	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee recommends confirmation of Plan #34 filed 11/2/2023.</b>
1 Reset	RICHARDSON	<b>-0.34 Mos</b>	Plan #34 filed 11/2/23 works, paying 10.377% to the general unsecured creditors.		
8/30/23	\$1,100.00	12/1/23	Plan lists a special provision in Paragraph #27: "The ongoing mortgage payments for months 2-3 (October 2023 and November 2023) to Fort Bend Habitat for Humanity have been included to be paid as a post-petition arrearage claim through the chapter 13 plan".		
4 of 60	WO	\$507.69			
23-33629	FELICIA CHARISSE	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
1 Reset	HATTER	<b>0.00 Mos</b>	<b><u>MOTION TO DISMISS</u></b>		
9/21/23	\$2,810.00	11/27/23	<b><u>FILED 10/27/2023, DOC. #29</u></b>		
3 of 60	EFT	\$2,500.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/16/2023, doc. #33.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
			Plan #30 filed 11/16/2023 fails to fully provide for Select Portfolio Services' 2nd lien mortgage claim #7 filed 11/30/2023 (Arrears per POC: \$550.16, Plan \$489.64   Ongoing payments per POC \$124.07; Plan: \$122.41).		

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<b>9:30 am</b>					
23-33657	JOSHUA CORTEZ	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
1 Reset	\$700.00	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
9/22/23	WO	12/4/23	<b><u>FILED 11/17/2023, DOC. #28</u></b>		
3 of 60	\$700.00		Debtor's Response to Trustee's Motion to Dismiss filed 11/16/2023, doc. #27.		
<p>Pursuant to 341 testimony, Debtor failed to file a Notice of Change of Address for his new residence.</p> <p>Trustee alleges the Plan #25 filed 11/16/2023 is not feasible. Trustee has not received proof of income to substantiate the amounts listed on Schedule I or Debtor's Official Form 122c.</p> <p>Plan #25 filed 11/16/2023 fails to provide sufficient funds for payment in full of all secured and priority claims, including the ESF.</p> <p style="text-align: center;">No corrective action since last hearing.</p>					
23-33695	REGINA S FANELLI	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$2,000.00	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
9/26/23	EFT	11/21/23	<b><u>FILED 11/3/2023, DOC #23</u></b>		
3 of 60	\$2,000.00		No Response to Trustee's Motion to Dismiss.		
<p>Plan #25 filed 12/6/23 works, paying .11.272% to the general unsecured creditors. However, plan incorrectly provides for Bridgeview HOA in paragraph 8a as a "monthly mortgage payment" with pro rata treatment.</p> <p>Plan lists a special provision in Paragraph #29: "The debtor and her mortgage company have entered into a Forbearance Plan with respect to her monthly mortgage payments. The Plan term began August 1, 2023 and will last for 2 additional months of September and October, 2023 for a total of three months. The debtor's monthly mortgage payments will resume on November 1, 2023. Her October 1, 2023 mortgage payment will be paid as post-petition arrears in her Chapter 13 Plan".</p>					

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23-33332	HARRY GARFIELD	(\$693.09)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee recommends confirmation of Plan #32 filed 12/6/2023 and requests a C4 confirmation Order.</b>
1 Reset	WEST, IV	-1.00 Mos	Amended Plan #32 filed 12/6/2023 works, paying 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C. Trustee requests a C4 Confirmation Order for 100% Plans.		
8/30/23	\$693.10	12/1/23			
4 of 60	WO	\$553.85			
23-33662	DZMITRY	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
0 Resets	ALEXANDRAVICH	0.00 Mos	<b><u>MOTION TO DISMISS FILED 11/14/2023, DOC #27</u></b>		
9/24/23	DRAZDOU	11/27/23	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$1,925.00 EFT	\$1,725.00	Debtor has failed to provide Trustee with a copy of his 2022 tax return.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Amended Plan #19 filed 11/1/2023 works, paying 8% to general unsecured creditors.		
23-33354	MICHAEL STANLEY	\$3,500.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	<b>Trustee recommends dismissal.</b>
1 Reset	PRATT	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>	T	
8/31/23	\$1,750.00	11/1/23	<b><u>FILED 10/11/2023, DOC. #39</u></b>		
4 of 60	EFT	\$1,750.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2 payments totaling \$3,500, with the next payment due 12/30/2023. Trustee to upload dismissal order on 12/12/2023 should the Debtor not pay the plan payments current per Court Order #41 entered 11/21/2023.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Schedule A fails to list the correct current value of the entire property Debtor is claiming as is homestead located at 16828 County Road 323, Navasota, TX 77868. Further, Debtor failed to provide documentation to confirm Debtor's 1/8th interest in this property. Lastly, Schedule A fails to list the correct current value of		

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the entire inherited property in Grimes County and Debtor failed to provide documentation to confirm Debtor's 3.125% interest.

Trustee alleges that per 341 testimony, Schedule A fails to list the property in Marlin, TX purchased by non-filing spouse during marriage to Debtor. Further, Debtor failed to provide documentation to confirm Debtor's stated interest in this property.

Trustee alleges that per 341 testimony, Schedule J overstates the \$1,025 cell phone expense and fails to list a property tax expense.

Trustee alleges that per 341 testimony, the Statement of Financial Affairs fails to describe the nature of Debtor's business, dates business existed and fails to list the EIN Number.

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

Plan #2 filed 8/31/2023 fails to provide for Big Rig Lending's 910-claim # 11 filed 11/9/2023 (Claim \$11,627.53; Plan \$0) for a 2011 Kenworth.

Plan provides for treatment of Crossroads Equipment Lease and Finance's claim #8 filed 11/1/2023 in the amount of \$10,106.50 in Paragraph 11, but creditor has only filed an unsecured claim for the 2015 International Prostar Tractor Lease.

Plan Summary is incomplete as it lists \$0 projected income, expenses and disposable income amounts and fails to list the correct non-exempt property amount of \$5,286.

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

Objection to Confirmation filed by Exeter Finance on 9/12/2023, doc. #26.

No corrective action.

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<b>9:30 am</b>					
<b>23-33193</b>	TIMOTHY JACKSON	(\$156.82)	<b><u>CONFIRMATION HEARING</u></b>	FUERST, JACK N	<b>Trustee recommends dismissal.</b>
1 Reset	FITZHENRY	-0.08 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/22/23	\$1,918.17	12/7/23	<b><u>FILED 10/5/2023, DOC. #30</u></b>		
4 of 60	ACH	\$959.08	No Response to Trustee's Motion to Dismiss.		
<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 Schedules I and J #31 filed 11/13/2023 fail to include an itemized business budget and a self-employment tax expense.</p> <p>Plan #32 filed 11/13/2023 is not feasible as it fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.</p> <p>Plan is proposing to pay NewRez Mortgage 60 installments when the note appears to mature 4/1/2025. Further, Plan is paying 3.625% interest on NewRez's arrearage claim #7 filed 10/31/2023.</p> <p>Plan fails to properly treat Santander's claim #4 filed 9/12/2023 as it proposes to treat the claim as a cure and maintain but provides a lower monthly payment and extends the repayment plan beyond the maturity date.</p> <p>Paragraph 23 of the Plan indicates the Debtor does not invoke this provision; however the Debtor checked the reserve for post-petition HOA fees and attached Schedule 23 referencing same.</p>					
<b>23-33706</b>	KIRK WAYNE	\$6,447.34	<b><u>CONFIRMATION HEARING</u></b>	GALLEVO, MICHAEL	<b>Trustee recommends dismissal.</b>
0 Resets	MATURA	2.00 Mos	<b><u>MOTION TO DISMISS FILED 11/14/2023, DOC #24</u></b>		
9/27/23	\$3,223.67	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 48	No Pmt info	\$0.00			
<p>Debtor is delinquent 2 payments through 11/27/2023 totaling \$6,447.34. Debtor has not remitted any payments.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p>					

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

Per 341 testimony, Trustee alleges Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.

Plan #16 filed 10/17/2023 fails to provide any treatment for claim #5 Wharton County in the amount of \$9,045.71. Objection to Confirmation #25 filed 11/30/2023 by Wharton County.

Plan fails to fully provide for claim #8 NewRez, LLC dba Shellpoint (Arrears: \$7,076.38, Plan: \$4,562.03; Ongoing: \$1,131.56, Plan: \$1,320.33).  
Objection to Confirmation #21 filed 10/26/2023 by Wilmington Savings Fund Society, FSB (NewRez dba Shellpoint).

Based on the pro-rata treatment to Santander and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2016 Nissan Titan and 2015 Infiniti QX80.

<b>23-33351</b>	THOMAS WILLIAM	(\$1.00)	<b><u>CONFIRMATION HEARING</u></b>	GILPIN, PATRICK J	<b>Trustee recommends confirmation of the Plan filed 12/6/2023, doc. #57.</b>
1 Reset	MALANDRIS	0.00 Mos	Plan #57 filed 12/6/2023 works, paying 26.91% to the general unsecured creditors.		
8/31/23	\$5,600.00	12/5/23			
4 of 60	EFT WO	\$2,500.00	Debtor's Complaint against CTC Financial, LLC filed 10/5/2023, doc. #27, in adversary case #23-03223. Pre-Trial Conference set for 12/6/2023 @ 11:00.		
<b>23-33639</b>	GINGER VICKERY	(\$666.34)	<b><u>CONFIRMATION HEARING</u></b>	GILPIN, PATRICK J	<b>Trustee recommends confirmation of Plan #26 filed 11/28/2023.</b>
1 Reset	KAMINSKI	-0.54 Mos	Plan #26 filed 11/28/2023 works, paying 14.010% to the general unsecured creditors.		
9/21/23	\$1,225.00	11/29/23			
3 of 60	WO	\$726.92			
23-30817	RICARDO and	\$1,000.00	<b><u>STATUS CONFERENCE</u></b>	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
3 Resets	ROSA SAUCEDO	1.00 Mos	<b><u>CONFIRMATION HEARING</u></b>		
3/7/23	\$1,000.00	11/3/23	<b><u>MOTION TO DISMISS</u></b>		
9 of 13	EFT	\$1,000.00	<b><u>FILED 4/20/2023, DOC #33</u></b>		

Response to Trustee's Motion to Dismiss filed 5/22/2023 at #40.



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Plan #103 filed 12/7/2023 fails to provide 100% dividend to the general unsecured creditors as required by liquidation test and plan length.					
Plan is a 13 month plan with a balloon payment of \$747,000.00 at month 13.					
Plan lists a special provision in Paragraph #29: Debtor proposes to sell the land in Galveston County to fund the plan. Debtor plans to sell the 156.62 acres in 10-acre parcels over a period of one year.					
Objection to Confirmation #63 filed 7/22/23 by Green Dream International LLC.					
23-32320 3 Resets 6/26/23 6 of 60	WILLIE EARL FLETCHER and JACQUELINE WATSON FOX \$1,630.00 WO	(\$1,067.47) -0.65 Mos 12/8/23 \$752.31	<b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/4/2023, DOC #30</u></b> Response to Trustee's Motion to Dismiss filed 10/18/2023 at #43.  Plan #51 filed 11/15/2023 works, paying 100% to the general unsecured creditors. Plan must remain 100% due to disposable income. However, Plan is not feasible as it proposes two separate pro rata payments with different totals for all pro rata creditors.  Debtor has failed to provide notice of the plan to creditors or a new confirmation hearing since confirmation was denied on 11/3/2023.	GUZMAN, ELOISE A	<b>Trustee recommends dismissal.</b>
23-33362 1 Reset 8/31/23 4 of 60	THOMAS PHAM \$4,500.00 WO	(\$2,312.30) -0.51 Mos 11/29/23 \$2,298.46	<b><u>CONFIRMATION HEARING</u></b> Plan #33 filed 11/20/2023 works, paying 12.97% to the general unsecured creditors.	GUZMAN, ELOISE A	<b>Trustee recommends confirmation of Plan #33 filed 11/20/2023.</b>
23-33057 1 Reset 8/10/23 4 of 60	BRIDGETTE SANBRIEL STARR \$1,515.00 WO	(\$1,165.44) -0.77 Mos 12/1/23 \$699.24	<b><u>CONFIRMATION HEARING</u></b> Plan #45 filed 12/7/2023 works, paying 42.010% to the general unsecured creditors.	HIGGINBOTHAM, CRAIG ALEXANDER	<b>Trustee recommends confirmation of Plan #45 filed 12/7/2023.</b>

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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03/21/2024

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
23-33325 1 Reset 8/30/23 4 of 60	JOSE CESAR MOLINA \$4,000.00 EFT	\$4,000.00 1.00 Mos 12/4/23 \$4,000.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 10/4/2023, DOC. #28</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 10/4/2023, doc. #29.  Debtor is delinquent 1 payment totaling \$4,000, with the next payment due 12/29/2023. Trustee to upload dismissal order on 12/12/2023 should the Debtor not pay the plan payments current per Court Order #32 entered 11/21/2023.  Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.  Plan #2 filed 8/30/2023 fails to fully provide for the IRS' priority claim #2 filed 10/16/2023 (Claim \$4,149.60; Plan \$4,042.00).  Plan fails to provide for Selene Finance's claim #11 filed 11/8/2023 (Arrears per POC: \$36,401.19; Plan \$36,000   Ongoing payments per POC \$2,085.61; Plan: \$2,307.21).  Plan does not properly treat Select Portfolio Services' principal residence claim #12 filed 11/8/2023 totaling \$31,490.52 for the 2nd mortgage lien. Plan is misleading as it provides cure and maintain treatment for a lien that matured prior to the Petition date. The maturity date was 4/1/2022.  Plan fails to fully provide for Villages of Northpoint C.A.'s claim #13 filed 11/8/2023 (Claim \$2,031.80; Plan \$1,000).  Plan fails to provide for Harris County LGBS Clients' property tax claim #6 filed 10/23/2023 (Claim \$585.40; Plan \$0).  Plan fails to provide for Conn's secured claim #4 filed 10/13/2023 (Claim \$1,917.03; Plan \$0).  Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b) and the Plan fails to list the correct Applicable Commitment Period in Paragraph 4.	HIGGINBOTHAM, CRAIG ALEXANDER	<b>Trustee does not recommend confirmation.</b>

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

9:30 am

Objection to Confirmation filed by U.S. Bank/Select Portfolio Services on 9/20/2023, doc. #19. Debtor's Response to Objection filed 9/20/2023, doc. #21.

No corrective action since last setting.

23-33518	JOE WILLIAM CORONADO	(\$1,667.16) -0.47 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 10/30/2023, DOC #29</u></b> No Response to Trustee's Motion to Dismiss.	HIXON, ERIC C	<b>Trustee does not recommend confirmation.</b>
1 Reset 9/10/23 3 of 60	No Pmt info	12/5/23 \$1,666.00	Plan #49 filed 12/4/2023 fails to properly provide for treatment of the Specialized Loan Servicing mortgage claim.  Based on J.D. Power value (\$24,277.50) as required by Order #6, the Plan does not provide sufficient adequate protection to Ally Bank for months 1-3 for the 2015 Ford F250.  Objection to Confirmation #44 filed 11/30/2023 by Ally Bank.  Debtor's Objection to Claim #1 of Midland Credit Management is set for hearing on 12/20/2023 at 1:30 pm.  Debtor's Objections to Claims #5 and #6 of Huntington National Management, Claim #7 of LVNV Funding and Claim #8 of Synchrony Bank are set for hearing on 1/10/2024 at 1:30 pm.		

23-32501	WESLEY GORDON and ELIZABETH H. PADGETT	\$100.00 0.19 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 8/21/2023, DOC. #31</u></b>	HYDE, JACOB BRUCE	<b>Trustee does not recommend confirmation.</b>
3 Resets 7/4/23 5 of 60	EFT	12/4/23 \$500.00	Debtors' Response to Trustee's Motion to Dismiss filed 9/7/2023, doc. #38.  Plan #37 filed 9/7/2023 fails to fully provide for the IRS' amended priority claim #8 filed 9/12/2023 (Claim \$4,285.89; Plan \$4,134).  Debtors are proposing to pay Fifth Third Bank's mortgage claim filed 8/22/2023 directly in paragraph 10 of the Plan; however, claim #7 reflects an arrearage amount of \$7,477.55. Amended Objection to Confirmation filed by Fifth Third Bank		

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
on 8/17/2023, doc. #27.					
<b>23-32487</b>	VALERIE VALDEZ	<b>\$4,359.28</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
2 Resets	\$3,045.00	1.43 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
7/3/23	WO	11/29/23	<b><u>FILED 8/17/2023, DOC #31</u></b>		
5 of 60		\$865.38	Response to Trustee's Motion to Dismiss filed 9/13/2023 at #33.		
			Debtor is delinquent 1.43 payments through December totaling \$4,359.28.		
			Trustee alleges Plan may not be feasible. Debtor has failed to provide proof of current income for the non filing spouse.		
			Plan #50 filed on 11/6/2023 does not provide for Nationstar Mortgage LLC's 3002.1(c) Notice (docket #64) in the amount of \$700.00.		
			Based on JD Power value (\$31,300.00) as required by Order #17, the Plan does not provide sufficient adequate protection on the 2021 Hyundai Palisade.		
			Plan surrenders a 2020 Chrysler 300, which had been retained in previous plans and does not provide for the adequate protection claim granted under the initial order for months 1-4.		
			Objection to Confirmation #48 filed on 11/1/23 at #48 by Quantum3 Group LLC.		
<b>23-32904</b>	FLORA DEAN	<b>\$3,440.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends dismissal.</b>
1 Reset	LOFTON	2.00 Mos	<b><u>MOTION TO DISMISS FILED 9/27/2023, DOC #28</u></b>	A	
7/31/23	\$1,720.00	10/10/23	Response to Trustee's Motion to Dismiss #29 filed 10/12/2023.		
5 of 60	EFT	\$1,940.00	Debtor is delinquent 2 payments through 11/30/2023 totaling \$3,440.		
			IRS claim #13 filed 10/3/2023 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$6,833.19. Trustee has not received a copy of this return. However, Debtor filed an Affidavit at docket #30 indicating that she is not required to file the return. Amended Plan #31 filed 10/18/2023 fails to fully provide for claim #13 IRS (POC: \$6,833.19, Plan: \$5,035.07).		
			Plan fails to fully provide for claim #7 PHH Mortgage ongoing (Ongoing: \$1,243.78;		

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Plan: \$0 months 1-2, months 3-60 \$1,243.48).					
23-33173	YOLANDA YVETTE	(\$270.00)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
1 Reset	MCHENRY	-0.43 Mos	<b><u>MOTION TO DISMISS FILED 10/2/2023, DOC #24</u></b>	A	
8/21/23	\$625.00	12/5/23	Response to Trustee's Motion to Dismiss #26 filed 10/25/2023.		
4 of 60	WO	\$270.00	IRS claim #9 filed 9/5/2023 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$4,227.07. Trustee has received an unsigned copy of this return reflecting a liability of \$117. Amended Plan #31 filed 11/21/2023 provides \$3,245.43 for the IRS.		
<b>23-33647</b>	SERGIO DAVILA	(\$267.31)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
1 Reset	PALACIOS and	-0.08 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
9/22/23	AURORA	12/5/23	<b><u>FILED 10/27/2023, DOC. #35</u></b>		
3 of 60	RODRIGUEZ DAVILA	\$795.00	Debtors' Response to Trustee's Motion to Dismiss filed 11/15/2023, doc. #36.		
	\$3,445.00		Plan #25 filed 10/20/2023 fails to fully provide for the IRS' priority claim #5 filed 10/23/2023 (Claim \$3,659.56; Plan \$1,100).		
	WO		Plan fails to properly provide for Wells Fargo Bank's claim #16 filed 11/21/2023 (Ongoing payments per POC \$1,392.31; Plan: \$1,587.76).		
			Based on J.D. Power's value (\$9,270) as required by Order #11, the Plan does not provide sufficient adequate protection to Wells Fargo Bank for the 2011 Jeep Wrangler. Objection to Confirmation filed by Wells Fargo Bank on 10/26/2023, doc. #33.		
23-33691	CASSANDRA	(\$548.48)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #31 filed 12/7/2023 if the Objection to Confirmation filed by Toyota Motor Credit is withdrawn/overruled.</b>
0 Resets	MARIE LEWIS	-0.44 Mos	Plan #31 filed 12/7/2023 works, paying 1.22% to the general unsecured creditors.	A	
9/26/23	\$1,240.00	12/5/23			
3 of 60	WO	\$544.62	Objection to Confirmation #30 filed 12/5/2023 by Toyota Motor Credit.		

**Pre-Conf/Dismissal**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>23-33722</b>	RICHARD STARKS,	(\$168.64)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	JR.	-0.08 Mos	Amended Plan #31 filed 12/7/2023 works, paying 100% to all creditors. Plan must remain 100% per liquidation requirement. Potential non-exempt cause of action disclosed in Schedule A/B. Trustee requests a C7 confirmation order.	A	<b>recommends</b>
9/27/23	\$2,180.00	12/8/23			<b>confirmation of</b>
3 of 60	WO	\$503.08			<b>Plan #31 filed</b>
					<b>12/7/2023 and</b>
					<b>requests a C7</b>
					<b>confirmation</b>
					<b>Order.</b>
<b>23-33737</b>	CARL SPENCER	\$1,494.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	HARRISON, JR	0.38 Mos	<b><u>MOTION TO DISMISS FILED 11/9/2023, DOC #26</u></b>	A	<b>recommends</b>
9/28/23	\$3,890.00	12/6/23	Debtor's Amended Response to Trustee's Motion to Dismiss #31 filed 12/7/2023.		<b>dismissal.</b>
3 of 60	WO	\$898.00	Debtor failed to appear at the First Meeting of Creditors held 11/8/2023 and the reset held 12/6/2023.		
			Plan #2 filed 9/28/2023 fails to fully provide for claim #5 Summer Lakes HOA Inc. (POC: \$ 6,579.11, Plan: \$ 1,640).		
			Plan fails to fully provide for claim #6 Rushmore Servicing (Arrears: \$ 41,289.59, Plan: \$40,000; Ongoing \$ 2,235.40, Plan: \$2,238.50).		
			IRS claim #2 filed 10/25/2023 shows an unfiled tax return for the year 2020, 2021, 2022 and reflects a priority claim amount of \$17,667.51. Trustee has not received a copy of the 2020 and 2021 tax returns. Trustee has received an unsigned copy of the 2022 tax return reflecting a liability of \$2,344. Plan provides only \$2,344 for the IRS.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Acceptance Now through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to plan.		

**Pre-Conf/Dismissal**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>23-33762</b>	BRANDON	(\$46.92)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	CHARLES	-0.04 Mos	<b><u>MOTION TO DISMISS FILED 11/9/2023, DOC #24</u></b>	A	
9/29/23	CEPHUS, SR	12/5/23	Response to Trustee's Motion to Dismiss #27 filed 11/29/2023.		
3 of 60	\$1,200.00 WO	\$231.48	Based on JD Power value (\$7,717.50) as required by Order #11, Plan #2 filed 9/29/2023 does not provide sufficient adequate protection to South Texas Acceptance. Additionally, plan fails to fully provide for claim #2 (POC: \$6,704.24, Plan: \$6,421). Objection to Confirmation #30 filed 12/7/2023 by South Texas Acceptance.		
			Plan fails to correctly provide for claim #3 Houston Habitat for Humanity (Arrears: \$4,589.65, Plan: \$6,419; Ongoing: \$859.87, Plan: \$674).		
			Debtor failed to provide proof to substantiate the amounts to be paid to Aaron Rents Inc through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to plan.		
<b>23-33767</b>	RICHARD ALAN and	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	SHELLENE DENE	0.00 Mos	<b><u>MOTION TO DISMISS FILED 11/9/2023, DOC #25</u></b>	A	
9/29/23	BURLIN	12/4/23	Response to Trustee's Motion to Dismiss #27 filed 11/29/2023.		
3 of 60	\$2,045.00 WO	\$3,067.50	Plan #2 filed 9/29/2023 fails to accurately provide for claim #5 Nationstar Mortgage (Arrears: \$11,340.15, Plan: \$12,022; Ongoing: \$1,154.61, Plan: \$1,264.94).		
			Plan fails to fully provide for priority claim #4 IRS (POC: \$2,893.21, Plan: \$2,015).		
			Based on JD Power value (\$6,716.70) as required by Order #10, the Plan does not provide sufficient adequate protection to CarMax Business Services, LLC.		
			Objection to Confirmation #11 filed 10/4/2023 by CarMax Business Services, LLC.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #20 filed on 10/18/2023.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
23-33837	JOHN DAVID DIAZ	\$2,882.80	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$3,405.00	0.85 Mos	<b><u>MOTION TO DISMISS FILED 11/14/2023, DOC #30</u></b>	A	
10/2/23	WO	11/29/23	Response to Trustee's Motion to Dismiss #33 filed 11/29/2023.		
2 of 60		\$785.44	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.  Amended Plan #12 filed 10/5/2023 fails to correctly provide for claim #5 M&T Bank (Arrears: \$32,351.62, Plan: \$32,358.08, Ongoing: \$1,490.57, Plan: \$1,484.11).  Plan fails to fully provide for claim #2 Attorney General of Texas (POC: \$29,557, Plan: \$29,435.51).  Debtor failed to provide proof to substantiate the amounts to be paid to Conn's and Eastpoint Subdivision HOA through the Plan. Creditors have not yet filed a claim and Trustee must disburse according to plan.  Plan proposes treatment for Eastpoint Subdivision HOA in paragraph 8A, despite the claim is not secured by a security agreement.		
23-32667	SHAWN	(\$46.23)	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
1 Reset	SLAUGHTER	-0.15 Mos	<b><u>MOTION TO DISMISS FILED 9/27/2023, DOC #25</u></b>		
7/17/23	\$300.00	12/7/23	Debtor's Response to Trustee's Motion to Dismiss filed 10/20/2023 at docket #29.  Amended IRS claim #6 filed 10/2/2023 shows an unfiled tax return for the year 2022 and estimates a priority liability claim of \$3,512.05 and a secured claim of \$10,018.68. Trustee received a signed copy of Debtor's 2022 return on 9/13/2023 (shows a refund of \$288.00). Plan #18 filed 8/9/2023 fails to provide any treatment for the IRS.		
5 of 60	WO	\$138.47			
23-33517	NAKISHA	(\$253.84)	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee recommends confirmation of Plan #31 filed 12/7/2023</b>
1 Reset	KENYETTA HILL	-0.85 Mos	Amended Plan #31 filed 12/7/2023 works, paying 23% to general unsecured creditors.		
9/9/23	\$300.00	12/7/23			
3 of 60	WO	\$138.46			



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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
23-33572	MADELYNE	(\$20.00)	<b>CONFIRMATION HEARING</b>	KIM, MIN GYU	<b>Trustee recommends dismissal.</b>
1 Reset	MILAGROS	-0.24 Mos	<b>MOTION TO DISMISS FILED 10/30/2023, DOC #20</b>		
9/15/23	ROMERO	11/29/23	Debtor's Response to Trustee's Motion to Dismiss filed 11/20/2023 at docket #23.		
3 of 60	\$85.00 WO	\$190.00	Debtor failed to appear at the Meeting of Creditors on 10/25/2023. The meeting has been reset to 12/13/2023 at 3:45 pm.		
			Debtor has failed to provide Trustee with a copy of her 2022 tax return.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
			Plan #17 filed 10/6/2023 works at 1.23% to the general unsecured creditors. However, paragraph #9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the Westlake Portfolio claim for a 2019 Toyota C-HR.		
23-33586	LASHAUNDA TINIKA	\$0.00	<b>CONFIRMATION HEARING</b>	KIM, MIN GYU	<b>Trustee recommends confirmation of Plan #31 filed 12/6/2023.</b>
1 Reset	WILLIAMS	0.00 Mos	Amended Plan #31 filed 12/6/2023 works, paying 4% to general unsecured		
9/16/23	\$600.00	11/14/23	creditors.		
3 of 60	WO	\$300.00			
23-33593	CHRISTOPHER RAY	(\$2,975.00)	<b>CONFIRMATION HEARING</b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
0 Resets	MORENO	-0.50 Mos	<b>MOTION TO DISMISS FILED 11/16/2023, DOC #24</b>		
9/18/23	\$5,950.00	12/5/23	Debtor's Response to Trustee's Motion to Dismiss filed 12/7/2023 at docket #28.		
3 of 60	WO	\$2,975.00	Plan #26 filed 12/7/2023 proposes to provide for treatment of the Tavola Community Association claim in paragraph #8A instead of 8B.		
			Plan provides for direct payment of a 2022 Toyota Highlander in paragraph #9C. However, secured claim #7 filed 11/5/2023 by Toyota Motor Credit reflects pre-petition arrears in the amount of \$949.80.		

**Pre-Conf/Dismissal**  
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03/21/2024

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
23-33624	JUVEL KEVAN	\$2.00	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee recommends confirmation of Plan #23 filed 12/7/2023.
0 Resets	FALCONER	0.01 Mos	Plan #23 filed 12/7/2023 works, paying 1.16% to the general unsecured creditors.		
9/20/23	CAMPBELL	12/6/23			
3 of 60	\$275.00 WO	\$137.00			
23-33625	VALINDA KAY	(\$44.30)	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee recommends dismissal.
0 Resets	WARD	-0.08 Mos	<b><u>MOTION TO DISMISS FILED 11/14/2023, DOC #25</u></b>		
9/21/23	\$575.00	12/6/23	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$132.70	Debtor failed to appear at the First Meeting of Creditors on 11/1/2023 and 11/13/2023. Reset scheduled for 12/13/2023 at 3:30 PM.  Plan #19 filed 10/9/2023 fails to provide any treatment for claim #19 Service Finance Company in the amount of \$11,748.68.  Plan fails to provide any treatment for claim #18 Service Finance Company in the amount of \$4,145.79.  Plan fails to provide any treatment for claim #6 Capital One auto Finance in the amount of \$13,865.47.  Plan fails to provide any treatment for claim #7 Select Portfolio Servicing pre-petition arrears in the amount of \$906.54. Objection to Confirmation #20 filed by MCLP Asset Company (Select Portfolio Servicing).		
23-33674	ZEBE DEE COLE,	(\$65.40)	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee recommends confirmation of Plan #24 filed 12/7/2023 if Objection #19 by USAA Federal Savings Bank is withdrawn or overruled.
0 Resets	JR	-0.37 Mos	Objection to Confirmation #19 filed 10/24/2023 by USAA Federal Savings Bank.		
9/25/23	\$175.00	12/1/23			
3 of 60	WO	\$103.85	Amended Plan #24 filed 12/7/2023 works, paying 2% to general unsecured creditors.		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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03/21/2024

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
23-33675	KIMBERLY	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
0 Resets	AGUIRRE	0.00 Mos	<b><u>MOTION TO DISMISS FILED 11/14/2023, DOC #26</u></b>		
9/25/23	VILLARREAL and	11/22/23	No Response to Trustee's Motion to Dismiss.		
3 of 60	GILBERTO	\$900.00	Debtors failed to provide Trustee with a copy of their 2022 tax return.		
	GONZALES		Plan #22 filed 10/13/2023 fails to provide any treatment for claim #11 Conn's, purchased within one year of filing, in the amount of \$1,588.88.		
	VILLARREAL, JR		Based on JD Power value (\$28,237.50) as required by Order #11, the Plan does not provide sufficient adequate protection to Santander.		
	\$1,800.00		Plan fails to fully provide for claim #28 Flagship Credit Acceptance (POC: \$3,610.40, Plan: \$3,500).		
	WO				
23-32704	KRISTIN MICHELLE	\$1,352.56	<b><u>CONFIRMATION HEARING</u></b>	MCCLURE, COLLEEN	<b>Trustee does not recommend confirmation.</b>
1 Reset	CHAMBERLAIN	1.96 Mos	<b><u>MOTION TO DISMISS FILED 9/28/2023, DOC #19</u></b>	MICHELE	
7/20/23	\$689.64	10/30/23	No Response to Trustee's Motion to Dismiss.		
5 of 60	WO	\$452.00	Debtor is delinquent \$1,352.56 with next payment due 12/19/2023.		
			Plan #26 filed 11/29/2023 works, paying 0.22% to the general unsecured creditors. However, Plan does not comply with BLR 3015-1(a).		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
23-33564	CALESHA QUINDRA	(\$50.80)	<b><u>CONFIRMATION HEARING</u></b>	MORRISON, CHRISTOPHER	<b>Trustee recommends confirmation of Plan #27 filed 11/21/2023.</b>
1 Reset	MCKEE	-0.08 Mos	Plan #27 filed 11/21/2023 works, paying 1.02% to the general unsecured creditors.		
9/14/23	\$630.00	11/15/23			
3 of 60	WO	\$327.70			

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
23-33606	DASNIER CHACON	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
1 Reset	ALLEGUE	0.00 Mos	<b><u>MOTION TO DISMISS FILED 10/25/2023, DOC #22</u></b>		
9/19/23	\$1,995.00	11/22/23	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$1,100.00	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.  Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee Procedures for Administration of Claims Secured by Real Property and creditor has not filed a claim.  Based on JD Power value (\$21,420) as required by Order #9, Amended Plan #30 filed 11/9/2023 does not provide sufficient adequate protection to TitleMax of Texas.  Amended Objection to Confirmation #31 filed 11/20/2023 by 21st Mortgage Corporation.		
23-33497	DOLORES LEONOR	(\$276.95)	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee does not recommend confirmation.</b>
1 Reset	SAMPAYO	-0.62 Mos	<b><u>MOTION TO DISMISS</u></b>	KENNETH	
9/7/23	\$450.00	12/7/23	<b><u>FILED 10/18/2023, DOC. #27</u></b>		
3 of 60	WO	\$103.85	Debtor's Response to Trustee's Motion to Dismiss filed 11/20/2023, doc. #32.  Plan #18 filed 10/4/2023 proposes to pay Select Portfolio Servicing's 1st Lien ongoing mortgage Claim #11 filed 11/16/2023 directly; however, the claim reflects an arrearage amount of \$4,059.83.  Plan fails to fully provide for Select Portfolio Services' 2nd lien total debt Claim #10 filed 11/16/2023 (Claim \$3,636.17; Plan \$3,590).  Plan fails to provide for Harris County UD's #15 Claim #6 filed 11/6/2023 (Claim \$806.14; Plan \$0) and Harris County LGBS Clients' Claim #8 filed 11/13/2023 (Claim \$445.51; Plan \$0). Objection to Confirmation filed by Harris County UD #15 filed 12/7/2023, doc. #39.  Plan fails to fully provide for Greenfield Village HOA's claim #4 filed 10/12/2023		

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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

9:30 am

(Claim \$8,823.87; Plan \$6,617.77).

Paragraph 8C of the Plan is incomplete as the Contract Rate of Interest has not been provided on Select Portfolio Servicing's claim.

Objection to Confirmation filed by U.S. Bank on 11/6/2023, doc. #30.

<b>23-33842</b>	MARCUS JERRARD	<b>\$11,100.00</b>	<b><u>CONFIRMATION HEARING</u></b>	POPE, JAMES Q	
0 Resets	HARPER, SR	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		<b>Trustee recommends dismissal.</b>
10/2/23	\$5,550.00	1/1/00	<b><u>FILED 11/15/2023, DOC #22</u></b>		
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

No payments made. Debtor is delinquent 2 payments totaling \$ 11,100.00 with next payment due 1/1/24.

Trustee alleges Plan #17 filed 11/13/2023 is not feasible. Schedule J net income is less than the plan payment (SCH J: \$3,319.13; Plan Payment: \$5,550.00 and increases to \$9,000.00 at month 3).

Plan fails to fully provide for claim #13 by Mercedes-Benz Financial Services USA, LLC (POC: \$104,605.40, Plan: \$100,997.88). Creditor filed an Objection on 11/28/23 at #25. Further, Debtor is choosing to retain the 2021 Mercedes Benz GLE at the expense of the general unsecured creditors.

Based on JD Power value (\$38,979.00) as required by Order #7, the Plan does not provide sufficient adequate protection to JP Morgan Chase Bank on the 2018 Land Rover.

Debtor has failed to provide proof to substantiate the amount to be paid to the Internal Revenue Service in the amount of \$34,804.52. Creditor has not filed a claim. Governmental bar date is 4/1/2024.

Trustee alleges Schedule I is incomplete. Schedule fails to shows length of employment for non-filing spouse. Further, Debtor has failed to provide proof of non-filing spouse's income.

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
23-33677	LARRY WAYLON and SHANNON LEIGH TOWNLEY	(\$563.45) -0.38 Mos 11/29/23	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 11/3/2023, DOC #23</u></b> No Response to Trustee's Motion to Dismiss.  Plan #2 filed 9/25/2023 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 9/25/23. Non governmental bar date passed 12/4/2023.  Plan fails to provide for claim #12 by Pasadena ISD in the amount of \$3,432.73. Creditor filed an Objection on 12/7/23 at #25.  Objection to Claim by Claimant Cavalry SPV I, LLC filed 12/6/23 at #24. Hearing set 1/10/24 at 1:30 PM.	RASHID, AZWAR-RADI M	<b>Trustee requests confirmation and dismissal be continued to 1/18/2024 at 9:30 AM.</b>
0 Resets					
9/25/23					
3 of 60	\$1,465.00 WO	\$676.15			
23-32049	SHANDA T. HARDEN	\$1,995.06 1.32 Mos 12/8/23	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 8/4/2023, DOC #30</u></b> Debtor's Response to Trustee's Motion to Dismiss #45 filed 8/29/2023.  Debtor is delinquent 1.32 payments through 12/2/2023 totaling \$1,995.06.  Plan #60 filed 11/6/2023 proposes treatment of Teal Run HOA in para 8A instead of 8B.  Plan proposes to treat Fort Bend County, Fort Bend County MUD and Fort Bend ISD claims in paragraph 9C despite being secured by real property.  Plan #60 contains a special provision in paragraph 27:  "Proof of Claim #9 filed by Wells Fargo Bank, National Association on August 4, 2023. The arrearage portion of the claim in the amount of \$ 11,060.21 has been satisfied in full. The Texas Homeowner's Assistance Fund paid the arrearage portion of the claim in full post-petition.  Proof of Claim #11 filed by Teal Run General Maintenance Association, Inc. in the amount of \$2,613.00 on August 8, 2023 has been satisfied in full. The Texas	Sargent, Emil R	<b>Trustee does not recommend confirmation.</b>
3 Resets					
6/2/23	\$1,509.00				
6 of 60	EFT WO	\$1,384.62			

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Homeowner Assistance Fund paid the claim in full post-petition."					
<b>23-32060</b>	VALERIE DENISE	<b>\$1,825.00</b>	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 8/7/2023, DOC #32</u></b> No Response to Trustee's Motion to Dismiss.	Sargent, Emil R	<b>Trustee does not recommend confirmation.</b>
2 Resets	BYRD	0.78 Mos			
6/5/23	\$2,340.00	12/5/23			
6 of 36	EFT WO	\$500.00			
<p>Plan #46 filed 11/30/2023 contains a special provision in paragraph 27: "Debtor shall place her home on the market to be sold within sixty days with the intention of closing prior to July 1, 2026."</p> <p>Plan fails to disclose the name of the creditor provided for in paragraph 8A, and proposes to credit the entire escrowed mortgage payment towards principal and interest. Further, the loan will mature within the life of the plan on 7/2024, but plan proposes to pay monthly payments for 36 months.</p> <p>Trustee alleges per 341 testimony, Schedules I and J are inaccurate.</p> <p>IRS claim #9 filed 7/17/2023 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$1,635.69. Trustee has received an unsigned copy of this return reflecting a refund of \$2,150. Plan fully provides for the IRS at \$1,635.69.</p> <p>Plan provides for \$4,200 in attorney's fees. Fixed fee agreement #19 filed on 6/22/2023 reflects a balance due from the Trustee of \$4,400. Further plan proposes step payments in month 60, while the plan is only 36 months.</p> <p>Plan Summary #46 fails to list the non-exempt property amount of \$7,950.</p>					
23-31173	FLOYD RIVERS III	<b>\$30.70</b>	<b><u>CONFIRMATION HEARING</u></b> Plan #28 filed 7/6/2023 works, paying 16.477% to the general unsecured creditors.	SOUTHWARD, ERIC	<b>Trustee recommends confirmation of Plan #28 filed 7/6/2023.</b>
5 Resets	\$400.00	0.08 Mos			
3/31/23	WO	12/7/23			
9 of 60		\$184.62			

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
<b>23-33836</b>	ROY CLEMON SIMPSON	<b>\$4,100.00</b> <b>2.00 Mos</b>	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS FILED 11/14/2023, DOC #32</u></b> No Response to Trustee's Motion to Dismiss.	SOUTHWARD, ERIC	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets 10/2/23 2 of 60	\$2,050.00 EFT	1/1/00 \$0.00	Debtor is delinquent 2 payments through 12/1/2023 totaling \$4,100. Debtor has not remitted any payments.  Debtor failed to appear at the First Meeting of Creditors on 11/15/2023, reset scheduled for 12/13/2023 at 3:15 PM.  Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.  IRS claim #1 filed 10/26/2023 shows an unfiled income tax return for 2020, 2021 and unfiled quarterly tax returns for 2020-2023 reflecting a priority claim amount of \$7,530.05. Trustee has not received a copy of these returns. Plan #22 filed 10/17/2023 provides \$18,000 for the IRS.  Plan fails to fully provide for claim #5 PHH Mortgage Services (Arrears: \$35,555.81, Plan:\$25,294.35; Ongoing: \$995.22, Plan: \$1,070.82). Additionally, plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.  Objection to Confirmation #33 filed 11/14/2023 by US Bank National Association (PHH Mortgage Services).		
<b>23-33839</b>	BRANDI JORDAN	<b>\$4,900.00</b> <b>2.00 Mos</b>	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 11/15/2023, DOC #23</u></b> No Response to Trustee's Motion to Dismiss.	SOUTHWARD, ERIC	<b>Trustee recommends dismissal.</b>
0 Resets 10/2/23 2 of 60	\$2,450.00 EFT	1/1/00 \$0.00	No payments made. Debtor is delinquent 2 payments totaling \$4,900.00 with next payment due 1/1/24.  Meeting of Creditors held on 11/15/23 was not conducted due to late filed schedules. Meeting is reset to 12/13/2023 at 3:00 PM.		



**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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

9:30 am

Plan #2 filed on 10/2/2023 fails to fully provide for the claim of PHH Mortgage Services (Arrears per POC: \$21,163.35, Plan: \$12,197.62. Ongoing payments per POC: \$1,881.34; Plan: \$1,942.56). Further, plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. US Bank National Association filed an Objection on 12/4/23 at #24.

Plan fails to provide for claim #1 by the IRS amended on 11/21/23 in the amount of \$164,485.00.

<b>23-32282</b>	DEBRA ANN ELLIS	(\$281.12)	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	<b>Trustee does not recommend confirmation.</b>
3 Resets	\$2,660.00	-0.11 Mos	<b><u>MOTION TO DISMISS FILED 7/25/2023, DOC #31</u></b>		
6/21/23	WO	11/28/23	No Response to Trustee's Motion to Dismiss.		
6 of 60		\$1,378.16			
			Objection to Confirmation #50 filed 10/17/2023 by Ally Financial.		
			Debtor's Objection to Claim #2 Ally Financial (2011 Cadillac Escalade) filed 10/24/23, #51. Evidentiary Hearing set for 12/8/2023 at 2:30 PM.		
			Plan #52 filed 10/22/2023 fails to provide any interest to Windstone Colony Community Association in paragraph 8B.		

<b>23-32654</b>	RAMIRO P	(\$404.14)	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	<b>Trustee does not recommend confirmation.</b>
2 Resets	ALMAGER, JR	-0.15 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/14/23	\$2,627.00	12/1/23	<b><u>FILED 9/1/2023, DOC. #21</u></b>		
5 of 60	WO	\$1,212.46	No Response to Trustee's Motion to Dismiss.		

Trustee alleges that per 341 testimony, Schedule A fails to disclose all real property and thus Plan #2 filed 7/14/2023 may not meet the liquidation test.

Plan fails to provide for the Texas Comptroller's amended priority claim #29 filed 12/7/2023 (Claim \$8,445.95; Plan \$0). IS THIS THE MOST RECENT ONE? No. SHOULD BE DECEMBER? Yes, updated.

Plan fails to properly provide for Nationstar Mortgage's claim #16 filed 9/15/2023 (Arrears per POC: \$14,161.96, Plan \$7,302.44 | Ongoing payments per POC \$1,698.89; Plan: \$1,776.71).

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

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

9:30 am

Plan fails to fully provide for Lambright McKee's claim #11 filed 9/9/12/2023 (Claim \$2,886.50; Plan \$2,144).

Based on J.D. Power's value (\$18,610.20) as required by Order #10, the Plan does not provide sufficient adequate protection to Volkswagen Credit for the 2021 Volkswagen Jetta.

Plan fails to list the reason for special classification for the Mohela student loan claims in Paragraph 16 or how the claims are to be treated.

Paragraph 18 of the Plan assumes a restaurant lease with Azim, Inc., which has been rejected pursuant to Schedule G and has not been provided for in Schedule J.

No corrective action since last hearing.

23-32917	CARLYNE PHILLIP	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	<b>Trustee does not recommend confirmation.</b>
2 Resets	\$6,660.00	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
7/31/23	ACH	12/7/23	<b><u>FILED 10/16/2023, DOC. #37</u></b>		
5 of 60		\$6,660.00	No Response to Trustee's Motion to Dismiss.		

Trustee alleges that per 341 testimony, Schedule I fails to list Debtor as self-employed rather than "unemployed".

Trustee alleges that per 341 testimony, the Statement of Financial Affairs is inaccurate.

Trustee alleges that the Official Form 122C understates Debtor's income and thus Plan #26 filed 9/12/2023 fails to show the Debtor's correct Applicable Commitment Period of 60 months.

Plan fails to properly provide for Cenlar Mortgage's claim #8 filed 10/4/2023 (Arrears per POC: \$5,924.27, Plan \$3,755 | Ongoing payments per POC \$1,084.29; Plan: \$1,294).

**Pre-Conf/Dismissal**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Plan fails to provide for Harris County Court Costs' claim #6 filed 9/26/2023 (Claim \$1,765; Plan \$0).					
Plan fails to fully provide for Harris County's property tax claim #5 and 9/26/2023 for the property located at 4806 Holloway Drive (Claim \$4,184.95; Plan \$0).					
Plan fails to fully provide for Harris County's property tax claim #5 filed 9/26/2023 for the property located at 5959 Belmark Street's (Claim \$16,508.34; Plan \$13,056.88).					
Debtor failed to provide proof to substantiate the amount to be paid to the IRS through the Plan. Creditor has not filed a claim and the Trustee must disburse according to plan. The Government Bar Date is 1/29/2024.					
Objection to Confirmation filed by Nevada Funding, LLC on 9/13/2023, doc. #27.					
Objection to Confirmation filed by Harris County for properties located at 4806 Holloway Drive and 5959 Belmark St. on 9/26/2023, doc. #31.					
Objection to Confirmation filed by Harris County Court Costs for properties located at 4806 Holloway Drive and 5959 Belmark St. on 9/26/2023, doc. #32.					
23-33769	CHRISTOPHER	\$514.76	<b><u>CONFIRMATION HEARING</u></b>	TRUEBA, PHILLIP	<b>Trustee recommends confirmation of Plan #31 filed 12/4/2023.</b>
0 Resets	CHARLES and	0.31 Mos	Plan #31 filed 12/4/2023 works, paying 70% to general unsecured creditors.	HENRY	
9/29/23	DAHLIA FLINN	12/4/23			
3 of 60	CONKLIN	\$389.08			
		\$1,686.00			
		WO			
23-33192	MARILYN WOOTEN	(\$700.78)	<b><u>CONFIRMATION HEARING</u></b>	WESLEY-THOMAS,	<b>Trustee recommends confirmation of Plan #30 filed 11/3/2023.</b>
1 Reset	ROBINSON	-0.62 Mos	Plan #30 filed 11/3/2023 works, paying 23.83% to the general unsecured creditors.	ALVA	
8/22/23	\$1,130.00	12/7/23			
4 of 60	EFT WO	\$130.00			

**Pre-Conf/Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**William E. Heitkamp, Trustee**  
**December 14, 2023 9:30 am**

**Reset Dates:**  
01/18/2024  
02/15/2024  
03/21/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
23-33833	CHARLES ANTELL	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	WESLEY-THOMAS,	<b>Trustee does not recommend confirmation.</b>
0 Resets	LUKE	0.00 Mos	<b><u>MOTION TO DISMISS FILED 11/14/2023, DOC #24</u></b>	ALVA	
10/2/23	\$2,410.00	12/8/23	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT WO	\$610.00			
Debtor failed to provide Trustee with a copy of his 2022 tax return.					
Plan #2 filed 10/2/2023 fails to fully provide for claim #5 Idaho Housing & Finance Association (Arrears: \$22,498.26, Plan: \$23,500; Ongoing: \$ 1,819.71, Plan: \$1,707.38).					
Plan fails to provide any treatment for claim #1 Idaho Housing and Finance Association (2nd lien) in the amount of \$7,511.					
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the TD Auto Finance claim. Further, the contract interest rate is incorrect.					
23-32194	MICHAEL PAUL and	(\$3,001.22)	<b><u>CONFIRMATION HEARING</u></b>	WESTON LEGAL,	<b>Trustee recommends Confirmation of Plan #36 filed 9/11/2023 and requests a C4 confirmation Order.</b>
3 Resets	MICHELLE DIANE	-1.25 Mos	Plan #36 filed 9/11/2023 works, paying 100% to the general unsecured creditors.	PLLC	
6/12/23	HERMON	12/8/23	Plan must remain 100% per Debtor's Official Form 122C requirement of		
6 of 38	\$2,400.00 WO	\$1,153.94	\$88,233.60 and 38-month plan duration. Trustee requests a C4 Confirmation Order for 100% Plans.		