

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

**Reset Dates:**  
01/08/2024  
02/05/2024  
03/04/2024

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>9:00 am</b>     |                   |                   |  |                 |   |
| <b>19-33537</b>    | LATESHA COOKY     | <b>\$4,313.63</b> | <b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #191 FILED</u></b>  | .PRO SE         | <b>Trustee<br/>Recommends<br/>Dismissal.</b>                    |
| 0 Resets           | and JAMIE ROBERT  | 1.88 Mos          | <b><u>10/30/2023 FOR FEASIBILITY AND PAYMENTS</u></b>  |                 |   |
| 6/26/19            | VANPORTFLEET      | 11/20/23          | Modified plan #151 was rendered deficient by the increase in Trustee's fee.  |                 |   |
| 53 of 60           | \$2,300.00<br>WO  | \$663.34          | Further, Debtors are delinquent \$2,609.98, through November. Debtors pay via wage orders Last payment posted 11/20/23 for \$663.34.             |                 |   |
|                    |                   |                   | Motion to Modify #192 filed 11/2/23 but Debtors failed to set it for hearing.  |                 |   |
|                    |                   |                   | Mod payment is \$2,300.  |                 |   |
|                    |                   |                   | Per the Mod, Debtor is delinquent \$2,609.98 (1.1 months).   |                 |   |
|                    |                   |                   | If the Mod was not filed, Debtors would be delinquent \$2,588.11.  |                 |   |
| 23-33402           | JASON LEIGH       | <b>\$0.02</b>     | <b><u>CONFIRMATION HEARING</u></b>   | .PRO SE         | <b>Trustee<br/>recommends<br/>dismissal with<br/>prejudice.</b> |
| 0 Resets           | VALDES            | 2.00 Mos          | <b><u>MOTION TO DISMISS FILED 11/6/2023, DOC #24</u></b>   |                 |   |
| 9/1/23             | \$0.01            | 1/1/00            | No Response to Trustee's Motion to Dismiss.  |                 |   |
| 2 of 60            | No Pmt info       | \$0.00            | Debtor has failed to file proof of attendance at an approved credit counseling course before the petition date.                                  |                 |   |
|                    |                   |                   | Debtor failed to appear at the First Meeting of Creditors held 10/11/2023.   |                 |   |
|                    |                   |                   | Order For Initial Hearing and Compelling Attendance #22. Debtor did not appear 11/7/2023. Hearing continued to 12/5/2023 at 3PM.                 |                 |   |
|                    |                   |                   | Debtor failed to provide Trustee with proof of identity and tax returns .  |                 |   |
|                    |                   |                   | Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court, nor remitted any payments.                             |                 |   |
|                    |                   |                   | Debtor has failed to file completed Schedules A-J, Official Form 122C, Statement of Financial Affairs, creditor mailing matrix, and pay advices. |                 |   |
|                    |                   |                   | Debtor has failed to file a Plan with attached Plan Summary.   |                 |   |

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| <u>Petition Dt</u> | <u>Pmt Method</u>  | <u>Last Rcpt</u> |  |                 |   |
| <b>9:00 am</b>     |                    |                  |  |                 |   |
| 23-33805           | RAUL GARZA         | \$0.01           | <b><u>CONFIRMATION HEARING</u></b>   | .PRO SE         | <b>Trustee recommends dismissal with prejudice.</b> |
| 0 Resets           | \$0.01             | 1.00 Mos         | <b><u>MOTION TO DISMISS</u></b>  |                 |   |
| 10/2/23            | No Pmt info        | 1/1/00           | <b><u>FILED 11/9/2023, DOC. #18</u></b>  |                 |   |
| 1 of 60            |                    | \$0.00           | Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 11/7/2023. The hearing is rescheduled for 12/5/2023 at 3:00.               |                 |   |
|                    |                    |                  | Debtor failed to appear for his 341 Meeting held 11/8/2023.  |                 |   |
|                    |                    |                  | Debtor failed to file Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification. |                 |   |
|                    |                    |                  | Debtor has failed to file a Plan or Plan Summary.  |                 |   |
|                    |                    |                  | Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).   |                 |   |
|                    |                    |                  | Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).                               |                 |   |
|                    |                    |                  | Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.   |                 |   |
| 23-33811           | JUAN CARLOS SUAREZ | \$0.01           | <b><u>CONFIRMATION HEARING</u></b>   | .PRO SE         | <b>Trustee recommends dismissal with prejudice.</b> |
| 0 Resets           | SUAREZ             | 1.00 Mos         | <b><u>MOTION TO DISMISS FILED 11/7/2023, DOC #19</u></b>   |                 |   |
| 10/2/23            | \$0.01             | 1/1/00           | Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 11/7/2023. The hearing has been reset for 12/5/2023 at 3:00 pm.            |                 |   |
| 1 of 60            | No Pmt info        | \$0.00           | No Response to Trustee's Motion to Dismiss.  |                 |   |
|                    |                    |                  | Debtor failed to appear at the Meeting of Creditors on 11/8/2023.  |                 |   |
|                    |                    |                  | Debtor has failed to file proof of attendance at an approved credit counseling course before the petition date.  |                 |   |
|                    |                    |                  | Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, and pay advices.                                      |                 |   |

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9:00 am

Debtor has failed to file a Plan or Plan Summary.

No payments have been made, and Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.

Debtor has failed to provide Trustee with a copy of his 2022 tax return.

The filing fee for this case has not been paid in full. Application to Pay Filing Fee in Installments filed 10/2/2023 at docket #4 has not been approved by the Court.

|          |                 |            |  |                 |   |
|----------|-----------------|------------|--|-----------------|---|
| 21-33864 | DEWAYNE E DAVIS | \$653.86   | <b><u>AMENDED UNIFORM MODIFICATION #106 FILED 10/25/2023</u></b>   | AGUINAGA, JESSE |   |
| 2 Resets | \$2,125.00      | 0.31 Mos   | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 8/24/2023 FOR NON-PAYMENT</u></b>   |                 | Trustee<br>Recommends<br>Amended Mod<br>#106 be Denied. |
| 12/5/21  | WO              | 11/28/23   | Modification was filed to cure delinquency and add post-petition mortgage payments.  |                 | Trustee<br>Recommends<br>Dismissal.                     |
| 23 of 60 |                 | \$490.38   | Mod improperly includes post-petition mortgage arrears as a "Cure Claim at Petition Date" rather than a "Post-Petition Claim".   |                 |   |
|          |                 |            | Objection to Modification filed by Ajax Mortgage on 10/11/2023 at #99.   |                 |   |
|          |                 |            | Motion to dismiss for non-payment. Last payment posted 11/21/23 for \$490.38 via wage order.                                     |                 |   |
|          |                 |            | Mod payment is \$2,125.  |                 |   |
|          |                 |            | Per the Mod, Debtor is delinquent \$1,144.24 with next payment due 12/4/23.  |                 |   |
|          |                 |            | If the Mod is not approved, Debtor will be delinquent \$7,352.62.  |                 |   |
| 23-33317 | DIEGO LUNA      | (\$718.45) | <b><u>CONFIRMATION HEARING</u></b>   | AGUINAGA, JESSE | Trustee does not<br>recommend<br>confirmation.          |
| 1 Reset  | \$1,575.00      | -0.46 Mos  | Plan #53 filed 11/26/2023 works, paying 100% to the general unsecured creditors.   |                 |   |
| 8/30/23  | WO              | 11/22/23   | However, plan incorrectly provides for claims of Harris County ESD #01 and Harris County ESD #25 in paragraph 8b as cure claims. |                 |   |
| 3 of 60  |                 | \$271.15   |  |                 |   |

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| <u>Petition Dt</u> | <u>Pmt Method</u>          | <u>Last Rcpt</u> |   |                 |   |
| <b>9:00 am</b>     |                            |                  |   |                 |   |
| 23-33646           | KENTON WESLEY              | \$800.00         | <b><u>CONFIRMATION HEARING</u></b>  | AGUINAGA, JESSE | Trustee recommends confirmation of Plan #45 filed 11/21/2023. |
| 0 Resets           | JACKSON                    | 1.00 Mos         | Plan #45 filed 11/21/2023 works, paying 31.86% to the general unsecured creditors.  |                 |   |
| 9/22/23            | \$800.00                   | 11/7/23          |   |                 |   |
| 2 of 60            | WO                         | \$700.00         |   |                 |   |
| 18-32499           | ERIC and SHANNON LEE       | \$96.42          | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 8/24/2023 FOR NON-PAYMENT</u></b>  | BAKER, REESE W  | Trustee Recommends Dismissal.                                 |
| 2 Resets           |                            | 0.29 Mos         | Response filed 10/10/2023 at #100.  |                 |   |
| 5/10/18            | \$337.42                   | 11/27/23         |   |                 |   |
| 66 of 84           | No Pmt info                | \$155.00         | Debtors make partial payments via TFS, although debtors did send extra in November via ePay. Debtor is short \$96.42 of becoming current through November. Next payment due December 9th, 2023. Last payment posted on 11/27/2023 for \$155 via ePay. |                 |   |
|                    |                            |                  | December is month 67 from an 84-month plan.   |                 |   |
| 19-33744           | JANELLE TOUSSANT           | \$3,146.57       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 7/3/2023 FOR NON-PAYMENT</u></b>   | BAKER, REESE W  | Trustee Recommends Dismissal.                                 |
| 4 Resets           |                            | 1.20 Mos         | Response filed 8/17/2023 at #101.   |                 |   |
| 7/2/19             | \$2,613.41                 | 11/14/23         |   |                 |   |
| 52 of 60           | WO                         | \$1,400.00       | Case is on wage order plus extra. Employer is paying the increased amount. No payment posted in October. Employer made payment in November. Last payment posted on 11/14/2023 for \$1,400.00 via TFS.   |                 |   |
| 19-35542           | JOSEPH FONGUM              | \$6,600.04       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 6/29/2022 FOR NON-PAYMENT</u></b>  | BAKER, REESE W  | Trustee Recommends Dismissal.                                 |
| 15 Resets          |                            | 1.05 Mos         | Response filed 8/22/2022 at #97.  |                 |   |
| 9/30/19            | \$6,261.79                 | 11/27/23         |   |                 |   |
| 50 of 84           | EFT                        | \$3,000.00       | Debtor pays via ePay. Debtor sent extra in October and November. Last payment posted on 11/27/2023 for \$3,000.   |                 |   |
| 21-33891           | CHRISTOPHER STEPHEN KONRAD | (\$3.96)         | <b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 1/19/2022, DOC. #24</u></b>  | BAKER, REESE W  | Trustee Recommends Dismissal.                                 |
| 5 Resets           |                            | 0.00 Mos         |   |                 |   |
| 12/6/21            | \$2,000.00                 | 11/16/23         |   |                 |   |
| 23 of 32           | No Pmt info                | \$2,000.00       | Debtor has failed to file a Wage Deduction order with the Court. Debtor's proposed EFT Order #4 was struck via Court Order #22 due to Debtor being a wage earner and/or salaried employee.  |                 |   |

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9:00 am

Paragraph 4 of Plan #114 filed 11/13/2023 is inaccurate as it fails to list the lump sum payment of \$10,603.96 Trustee received from the Debtor in month 13 (January 2023), which was used to pay the general unsecured creditors in full, per Court Order #92. Instead, the plan proposes to amortize said payment over months 13-22.

Trustee alleges the Plan is not feasible. Trustee has not received proof of income and Debtor has never been current since February 2023. Debtor is technically current per the proposed plan, but only because it fails to accurately address the lump sum. Once corrected, Trustee alleges Debtor would be delinquent 3.02 payments totaling \$10,600, with the next payment due 12/5/2023.

Plan proposes to provide for Selene Finance's post-petition ongoing mortgage payments for months 13-24 totaling \$28,819.84 to be paid "pro-rata" months 1-27; however, the post-petition arrearage amount is incorrect due to the ongoing mortgage payment increase from \$2,485.60 to \$2,855.16 effective August 2023. Further, the Debtor fails to begin paying the ongoing mortgage payments months 25-27 in the amount of \$2,855.16. Lastly, the Trustee has not received an agreement or Agreed Order allowing said treatment. Objection to Confirmation filed by U.S. Bank (Selene Finance) on 3/1/2022, doc. #27.

Plan lists a special provision in Paragraph 27:

1. SELENE FINANCE, LP: Provide for post-petition mortgage delinquency for months 13-23 (Jan 2023-Nov 2023) in the secured amount of \$28,819.84.
2. SELENE FINANCE, LP Debtor will reapply for a mortgage loan modification due to a change in his circumstances. His intentions are to enter a mortgage loan modification or sell the homestead by month 27 of the plan.

|          |                 |          |   |                |                                      |
|----------|-----------------|----------|---|----------------|--------------------------------------|
| 22-31378 | BRITTANY NICOLE | \$753.55 | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 8/1/2023 FOR NON-PAYMENT</u></b> | BAKER, REESE W |                                      |
| 3 Resets | BLACKMAN        | 2.51 Mos | Response filed 9/12/2023 at #50.  |                | <b>Trustee Recommends Dismissal.</b> |
| 5/20/22  | \$300.00        | 11/21/23 |   |                |                                      |
| 18 of 60 | WO              | \$148.15 |   |                |                                      |

Case is on full wage order that includes \$21 extra per month. Employer is paying. Last payment posted on 11/21/2023 for \$148.15.

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| <u>Petition Dt</u> | <u>Pmt Method</u>               | <u>Last Rcpt</u>       |  |                 |   |
| <b>9:00 am</b>     |                                 |                        |  |                 |   |
| 22-33453           | LINDA SUE<br>AMBERBOY           | \$1,603.86<br>5.35 Mos | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #36 FILED 8/24/2023 FOR NON-PAYMENT</u></b><br>Response filed on 10/16/2023 at #37.<br><br>Last payment posted in July 2023 from employer.  | BAKER, REESE W  | <b>Trustee Recommends Dismissal.</b>            |
| 1 Reset            |                                 |                        |  |                 |   |
| 11/21/22           | \$300.00                        | 7/18/23                |  |                 |   |
| 12 of 36           | WO                              | \$138.46               |  |                 |   |
| 23-33136           | DANESSA VENITA<br>COLES         | \$0.00<br>0.00 Mos     | <b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 9/27/2023, DOC. #23</u></b><br><br>Debtor has failed to file an amended wage deduction order with the Court.<br><br>Plan #31 filed 11/6/2023 improperly lists FirstService HOA's claim in Paragraph 8a instead of 8B.<br><br>Plan fails to provide for U.S. Department of HUD's claim #1 filed 8/18/2023 (Claim \$3,977.84; Plan \$0).<br><br>Plan fails to provide for Rocket Mortgage's Post-Petition Fee Notice #35 filed 11/7/2023 (Claim \$1,400; Plan \$0).<br><br>Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.<br><br>Plan fails to pay 100% to the general unsecured creditors, as proposed and required pursuant to the Official Form 122C requirement. | BAKER, REESE W  | <b>Trustee does not recommend confirmation.</b> |
| 0 Resets           |                                 |                        |  |                 |   |
| 8/17/23            | \$1,810.00                      | 11/16/23               |  |                 |   |
| 3 of 60            | WO                              | \$1,810.00             |  |                 |   |
| 23-33488           | TODD JAMES and<br>JENNIFER JEAN | \$1,206.52<br>0.32 Mos | <b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 10/20/2023, DOC #29</u></b><br><br>No Response to Trustee's Motion to Dismiss.<br><br>Plan #2 filed 9/6/2023 fails to provide for claim #2 by Quantum3 Group, LLC of \$4,301.27 for a water treatment system.<br><br>Plan fails to fully provide for the claim of Freedom Mortgage Corporation (Arrears per POC: \$35,334.22, Plan: \$21,508.05. Ongoing payments per POC: \$1,902.53; Plan: \$2,255.95). Further, Plan proposes to credit the entire escrowed mortgage   | BAKER, REESE W  | <b>Trustee does not recommend confirmation.</b> |
| 0 Resets           |                                 |                        |  |                 |   |
| 9/6/23             | RABASSA                         | 11/27/23               |  |                 |   |
| 2 of 60            | \$3,745.00<br>WO                | \$1,384.62             |  |                 |   |

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9:00 am

payment towards principal and interest in Paragraph 8.

Plan fails to disclose collateral securing claims of First Community Credit Union in paragraph 11. Further, plan fails to provide any interest on the claims.

Plan provides for treatment of First Community Credit Union's claim #8 in the amount of \$3,896.96 in Paragraph 11, but First Community Credit Union has only filed an unsecured claim.

Trustee alleges Schedule A undervalues real property at 3039 Cheverny Drive.

|          |                |            |  |                |                               |
|----------|----------------|------------|--|----------------|-------------------------------|
| 23-33817 | NOE and GRACIE | \$1,448.46 | <u><b>CONFIRMATION HEARING</b></u><br><u><b>MOTION TO DISMISS</b></u><br><u><b>FILED 11/9/2023, DOC. #29</b></u><br>Debtor is delinquent 1/2 payment totaling \$1,448.46, with the next payment due 12/1/2023. | BAKER, REESE W | Trustee recommends dismissal. |
| 0 Resets | GARCIA VELA    | 0.54 Mos   |  |                |                               |
| 10/2/23  | \$2,690.00     | 11/22/23   |  |                |                               |
| 1 of 60  | WO             | \$1,241.54 |  |                |                               |

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

Trustee alleges Plan #20 filed 10/19/2023 is not feasible. Trustee has not received proof of income.

Plan fails to provide for Community of Bradford Park's scheduled claim pursuant to Schedule D #17 (Claim \$4,343.17; Plan \$0).

Plan fails to provide for Conn's claim #7 (Claim \$3,694.61; Plan \$0) and claim #8 (Claim \$1,043.28; Plan \$0) filed 11/7/2023.

Objection to Confirmation filed by U.S. Bank on 11/7/2023, doc. #26.

|          |               |          |   |                |                               |
|----------|---------------|----------|---|----------------|-------------------------------|
| 23-33348 | MELINDA BROWN | \$630.00 | <u><b>CONFIRMATION HEARING</b></u><br><u><b>MOTION TO DISMISS</b></u><br><u><b>FILED 10/12/2023, DOC. #23</b></u><br>Debtor is delinquent 1 payment totaling \$630, with the next payment due 11/30/2023. | BERGLUND, ERIK | Trustee recommends dismissal. |
| 0 Resets | \$630.00      | 1.00 Mos |   |                |                               |
| 8/31/23  | EFT           | 10/10/23 |   |                |                               |
| 3 of 60  |               | \$630.00 |   |                |                               |

Debtor failed to provide Proof of Identification required by 11 U.S.C. 521(h).

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9:00 am

Debtor failed to provide a copy of her 2022 Tax Return to the Trustee.

Trustee alleges the Official Form 122C is incomplete and inaccurate as it fails to list Debtor's Social Security income in Line 8.

Paragraph #4 of Plan #8 filed 9/13/2023 fails to list the correct amount in the "Monthly Available for Creditors and Reserve Funds" column and thus, the Plan and Plan Summary do not match.

Plan provides for payment of a total debt claim of Brandon Gaunce on real property located at 16481 Condra Road, but Debtor has failed to include an ad valorem tax reserve as required by Paragraph 23(D). Further, Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee's Procedures for Administration of Claims Secured by Real Property. Lastly, Debtor failed to provide proof to substantiate the amount to be paid to Brandon Gaunce through the Plan. Creditor has not filed a claim, the bar date has passed and Trustee must disburse according to plan.

|          |              |            |   |                 |   |
|----------|--------------|------------|---|-----------------|---|
| 19-32605 | JOEL RANDALL | \$192.30   | <b><u>AMENDED UNIFORM MODIFICATION #103 FILED 10/30/2023</u></b>  | BLACK, J THOMAS | <b>Trustee Recommends Approval of Amended Mod #103.</b> |
| 4 Resets | GARRETT      | 0.08 Mos   | Modification was filed to cure delinquency, add post-petition mortgage payments, remove the HOA Reserve, and reduce the plan term from 60 to 57 months. |                 |   |
| 5/6/19   | \$2,500.00   | 11/28/23   |   |                 |   |
| 54 of 57 | WO           | \$1,153.85 | Amended Mod works at 68% to general unsecured creditors with no adverse effect on creditors requiring additional notice.                                |                 |   |

Trustee's recommendation was filed with the court on 11/28/23.

|          |             |          |   |                 |                                      |
|----------|-------------|----------|---|-----------------|--------------------------------------|
| 19-36799 | CATHY JONES | \$0.00   | <b><u>POST-CONF TRUSTEE'S MOTION TO DISMISS #77 FILED 7/28/2023 FOR NON-PAYMENT</u></b> | BLACK, J THOMAS | <b>Trustee Recommends Dismissal.</b> |
| 3 Resets | \$1,410.00  | 0.00 Mos | Response filed 8/2/2023 at #78.   |                 |                                      |
| 12/6/19  | EFT WO      | 3/15/23  |   |                 |                                      |

Last payment posted in March 2023 from employer.

Modification #85 filed 11/20/2023 is set for hearing 1/8/2024 at 9:00.

Mod payment is \$2,200.



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

Reset Dates:  
01/08/2024  
02/05/2024  
03/04/2024

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>9:00 am</b>  |                   |                  |  |                 |   |
| The first full Mod payment due 12/5/2023 has not posted.<br>Delinquent \$9,649.11 if no Mod were filed. |                   |                  |  |                 |   |
| 23-33073  | CARL EDWARD       | \$3,861.27       | <b><u>CONFIRMATION HEARING</u></b>   | BROWN, RODNEY   | Trustee does not recommend confirmation.      |
| 1 Reset   | WILLIAMS, SR and  | 1.57 Mos         | <b><u>AMENDED MOTION TO DISMISS FILED 11/20/2023, DOC #57</u></b>  | ANDRE           |   |
| 8/11/23   | LOUISE FRANSAW    | 11/27/23         | No Response to Trustee's Motion to Dismiss.  |                 |   |
| 3 of 60   | WILLIAMS          | \$167.31         | Debtors are delinquent 1.57 payments through 11/10/2023 totaling \$3,861.27.   |                 |   |
|   | \$2,460.00        |                  | Plan #58 filed 11/20/2023 works, paying 37.06% to the general unsecured creditors.   |                 |   |
|   | WO                |                  |  |                 |   |
| 19-33753  | YONABRIN D        | \$2,200.00       | <b><u>AMENDED UNIFORM MODIFICATION #85 FILED 4/26/2023</u></b>   | BRYEANS, DONALD | Trustee Recommends Amended Mod #85 be Denied. |
| 0 Resets  | PRICE             | 2.00 Mos         | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/11/2023 FOR</u></b>   |                 |   |
| 7/2/19  | \$1,100.00        | 10/18/23         | <b><u>NON-PAYMENT</u></b>  |                 | Trustee Recommends Dismissal.                 |
| 52 of 60  | WO                | \$1,100.00       | Modification was filed to cure delinquency and surrender the 2014 Dodge to Santander Consumer.   |                 |   |
|   |                   |                  | Amended Mod works at 3% to general unsecured creditors but cannot be recommended until the payments are brought current.   |                 |   |
|   |                   |                  | Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/18/23 for \$1,100. |                 |   |
|   |                   |                  | Mod payment is \$1,100.  |                 |   |
|   |                   |                  | Per the Mod, Debtor is delinquent \$2,200 (2 months) with next payment due 12/1/23.  |                 |   |
|   |                   |                  | If the Mod is not approved, Debtor will be delinquent \$11,615.  |                 |   |
| 21-34004  | LA TOYA ANIKA     | \$1,526.23       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 10/13/2023 FOR</u></b>  | BRYEANS, DONALD | Trustee Recommends Dismissal.                 |
| 0 Resets  | WILLIAMS          | 4.85 Mos         | <b><u>NON-PAYMENT</u></b>  |                 |   |
| 12/15/21  | \$315.00          | 7/6/23           | Response filed 10/18/23 at #47.  |                 |   |
| 23 of 60  | No Pmt info       | \$315.00         | Debtor had been making payments via TFS and wage order, but no payments have posted since 7/6/23.  |                 |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, 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> |   |                 |   |
| <b>9:00 am</b>     |                   |                  |   |                 |   |
| 23-33694           | REGINALD          | \$135.52         | <b><u>CONFIRMATION HEARING</u></b>  | BRYEANS, DONALD | <b>Trustee does not recommend confirmation.</b> |
| 0 Resets           | EUGENE WRIGHT,    | 0.15 Mos         | <b><u>MOTION TO DISMISS</u></b>   |                 |   |
| 9/26/23            | JR                | 11/20/23         | <b><u>FILED 11/2/2023, DOC. #23</u></b>   |                 |   |
| 2 of 60            | \$880.00<br>WO    | \$406.12         | Schedule J fails to list the correct mortgage payment amount.   |                 |   |
|                    |                   |                  | Statement of Financial Affairs fails to list Debtor's EIN Number from his former business, Just Wright Confections, LLC.  |                 |   |
|                    |                   |                  | Plan #2 filed 9/26/2023 fails to provide for Hunters Glen MUD's claim #9 filed 11/7/2023 (Claim \$1,099.60; Plan \$0).  |                 |   |
|                    |                   |                  | Plan fails to fully provide for CarMax's 910-Claim #1 filed 9/27/2023 (Claim \$27,297.91; Plan \$27,030.73) and, based on J.D. Power's value (\$18,315) as required by Order #8, the Plan does not provide sufficient adequate protection to Carmax for the 2019 Toyota C-HR. |                 |   |
|                    |                   |                  | Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due has not been provided on Pennymac Loan Service's claim. Further, Paragraph 10 fails to list the correct mortgage payment amount pursuant to Pennymac's proof of claim #5.                              |                 |   |
|                    |                   |                  | 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 Trustee must disburse according to the plan.   |                 |   |
| 22-30566           | AISHA JOHNSON     | \$897.35         | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 10/13/2023 FOR</u></b>   | CIMENT, DANIEL  | <b>Trustee Recommends Dismissal.</b>            |
| 0 Resets           | \$225.00          | 3.99 Mos         | <b><u>NON-PAYMENT</u></b>   |                 |   |
| 3/2/22             | No Pmt info       | 7/17/23          | No response filed.  |                 |   |
| 20 of 60           |                   | \$225.00         | Debtor had been making payments via wage order and ePay, but no payments have posted since 7/17/23.   |                 |   |
| <b>23-30615</b>    | MARIA ELENA       | \$12,407.00      | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 9/27/2023 FOR</u></b>  | CIMENT, DANIEL  | <b>Trustee Recommends Dismissal.</b>            |
| 0 Resets           | GARCIA            | 4.96 Mos         | <b><u>NON-PAYMENT</u></b>   |                 |   |
| 2/24/23            | \$2,500.00        | 8/2/23           | No response filed. Last payment posted in August 2023 via TFS.  |                 |   |
| 9 of 60            | EFT               | \$2,522.00       |   |                 |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 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> |  |                          |  |
| <b>9:00 am</b>     |  |                  |  |                          |  |
| 23-32307           | JUSTIN ALAN and<br>CYNTHIA TARIRO                      | \$12,275.89      | <b><u>CONFIRMATION HEARING</u></b><br><b><u>MOTION TO DISMISS</u></b><br><b><u>FILED 8/4/2023, DOC #30</u></b><br>Response to Trustee's Motion to Dismiss filed 9/2/2023 at #37.   | CIMENT, DANIEL           | Trustee does not recommend confirmation.       |
| 3 Resets           | FAST   | 1.50 Mos         | Trustee alleges Plan #56 filed 10/5/2023 is not feasible. Plan provides for payment to increase at month 4 by \$3,550.00 based on anticipated income for the Co-Debtor and Debtors' are delinquent 1.50 payments through November totaling \$12,275.89. No pay advices provided. |                          |  |
| 6/23/23            |  | 11/15/23         | Plan surrenders a 2015 Mercedes M350, 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.  |                          |  |
| 5 of 60            | \$8,200.00<br>EFT WO                                   | \$1,454.91       | Objection to Confirmation #36 filed 7/14/23 by Matrix Financial Services (Flagstar Bank).  |                          |  |
|                    |  |                  | Application to Employ Keller Williams filed 11/14/23 at #69. Hearing set 11/30/23 at 11:30 AM.   |                          |  |
| 23-33187           | CHRISTOPHER<br>WESLEY MADISON                          | \$1,025.00       | <b><u>CONFIRMATION HEARING</u></b><br><b><u>MOTION TO DISMISS</u></b><br><b><u>FILED 9/27/2023, DOC. #20</u></b><br>Debtor is delinquent 1.51 payments totaling \$1,025, with the next payment due 12/21/2023.   | CIMENT, DANIEL           | Trustee recommends dismissal.                  |
| 1 Reset            |  | 1.52 Mos         | Plan #26 filed 11/7/2023 works, paying 40.89% to the general unsecured creditors.  |                          |  |
| 8/22/23            | \$675.00   | 11/9/23          |  |                          |  |
| 3 of 60            | WO   | \$1,000.00       |  |                          |  |
| 20-34403           | JUAN STACEY<br>THOMAS and<br>LATONYA RENEE<br>CASTILLO | \$6,000.00       | <b><u>AMENDED UNIFORM MODIFICATION #176 FILED 10/16/2023</u></b><br><br><b><u>TRUSTEE'S OBJECTION TO MOD FILED 10/26/2023, DOC #181</u></b><br>Non-Opposition response filed on 11/27/23 at #186. Trustee's Motion to dismiss hearing set for 1/8/2024 at 2:00 PM.               | DAVIS-SMITH,<br>SHELLY M | Trustee Recommends Amended Mod #176 be Denied. |
| 3 Resets           |  | 3.00 Mos         | Modification was filed to cure delinquency and remove all claims related to 13925 Northline Lake because the property was sold.  |                          |  |
| 9/1/20             |  | 10/11/23         |  |                          |  |
| 38 of 60           | \$2,000.00<br>No Pmt info                              | \$1,000.00       |  |                          |  |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

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| <u>Case #</u><br><u># of R/S</u><br><u>Petition Dt</u>   | <u>Debtor(s)</u><br><u>Plan Pmt</u><br><u>Pmt Method</u>                        | <u>Arrears</u><br><u>No of Mos</u><br><u>Last Rcpt</u> | <u>Notes</u>   | <u>Attorney</u> | <u>Recommendation</u><br><u>Case Disposition</u>                    |
|--|---|--|--|-----------------|---|
| <b>9:00 am</b>   |   |  |  |                 |   |
| Debtors have 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 payment is \$2,000.<br>Per the Mod, Debtors are delinquent \$6,000 (3 months).<br>If the Mod is not approved, Debtor will be delinquent \$18,729.65.         |   |  |  |                 |   |
| 18-36629<br>8 Resets<br>11/29/18<br>60 of 84   | JACKIE LAYNE<br>WOMACK, JR and<br>DONNA GAYLE<br>WOMACK<br>\$2,525.00<br>EFT WO | \$7,549.80<br>2.99 Mos<br>11/27/23<br>\$175.00         | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 12/28/2022 FOR NON-PAYMENT</u></b><br>No response filed.<br><br>Case is on full wage order. Employer is paying. Last payment posted on 11/27/2023 for \$175 via ePay.<br><br>December is month 61 from an 84-month plan.  | DEAL, RICK J    | <b>Trustee Recommends Dismissal.</b>                                |
| 23-32910<br>2 Resets<br>7/31/23<br>4 of 60   | JIMMY D NOLAN<br>and AMANDA ANN<br>MILLER<br>\$750.00<br>EFT                    | (\$55.49)<br>-0.07 Mos<br>11/6/23<br>\$750.00          | <b><u>CONFIRMATION HEARING</u></b><br>Plan #39 filed 11/2/2023 works, paying 15.13% to the general unsecured creditors.  | DEAL, RICK J    | <b>Trustee recommends confirmation of Plan #39 filed 11/2/2023.</b> |
| 23-32560<br>1 Reset<br>7/7/23<br>4 of 59   | CHRIS WALL<br>\$1,075.00<br>WO  | \$174.98<br>0.16 Mos<br>11/3/23<br>\$980.78            | <b><u>CONFIRMATION HEARING</u></b><br>Amended Plan #31 filed 9/22/2023 lists a special provision in paragraph 29. Child Support: Debtor is on a wage order for the child support and will be a direct pay.<br><br>Debtor's pre-petition support obligations will not be paid in full during the life of the plan and thus the Debtor may not be eligible for discharge.<br><br>Amended Plan #31 filed 9/22/2023 pays 100% to all included creditors, but does not provide for full repayment of domestic support payments. | FEALY, VICKY    | <b>Trustee does not recommend.</b>                                  |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, 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> |  |                 |  |
| <b>9:00 am</b>     |                   |                  |  |                 |  |
| 23-33385           | MISTI M. PADRON   | \$0.00           | <b><u>CONFIRMATION HEARING</u></b>   | FEALY, VICKY    | Trustee does not recommend confirmation. |
| 0 Resets           | \$12,900.00       | 0.00 Mos         | <b><u>MOTION TO DISMISS FILED 11/6/2023, DOC #28</u></b>   |                 |  |
| 9/1/23             | EFT               | 11/2/23          | Response to Trustee's Motion to Dismiss #33 filed 11/20/2023.  |                 |  |
| 2 of 60            |                   | \$12,900.00      | Amended Plan #31 filed 11/20/2023 fails to fully provide for secured claim #3 IRS (POC: \$636,452.84, Plan: \$0).  |                 |  |
| 23-32657           | NAKITA RUIZ       | \$450.00         | <b><u>CONFIRMATION HEARING</u></b>   | FERGUSON, JAMES | Trustee does not recommend confirmation. |
| 3 Resets           | \$450.00          | 1.00 Mos         | <b><u>MOTION TO DISMISS</u></b>  | T               |  |
| 7/14/23            | EFT               | 10/24/23         | <b><u>FILED 8/23/2023, DOC. #33</u></b>  |                 |  |
| 4 of 60            |                   | \$675.00         | Debtor is delinquent 1 payment totaling \$450, with the next payment due 12/13/2023.   |                 |  |
|                    |                   |                  | Schedule J fails to list the correct mortgage payment and thus indicates Debtor is not providing all disposable income into the plan.  |                 |  |
|                    |                   |                  | Plan #42 filed 10/15/2023 fails to properly treat NewRez's Claim #3 filed 9/18/2023. Debtor is proposing to pay NewRez's ongoing mortgage claim directly; however, the claim reflects an arrearage amount of \$5,180.34. |                 |  |
|                    |                   |                  | Plan fails to provide for NewRez's Post-Petition Fee Notice #2 filed 11/2/2023 (Claim \$500; Plan \$0).  |                 |  |
|                    |                   |                  | Plan improperly lists Sawmill Ranch HOA's claim in Paragraph 8A instead of 8B and Klein ISD's claim in Paragraph 9C instead of 8C.   |                 |  |
|                    |                   |                  | Paragraph 8C of the Plan is incomplete as the Contract Rate of Interest has not been provided on NewRez's claim, as well as the correct monthly payment amount.  |                 |  |
| 23-33229           | SHERIKA TARRELL   | \$480.69         | <b><u>CONFIRMATION HEARING</u></b>   | FERGUSON, JAMES | Trustee does not recommend confirmation. |
| 0 Resets           | SILER             | 1.37 Mos         | <b><u>MOTION TO DISMISS</u></b>  | T               |  |
| 8/24/23            | \$350.00          | 11/27/23         | <b><u>FILED 10/4/2023, DOC. #22</u></b>  |                 |  |
| 3 of 60            | WO                | \$80.77          | Debtor is delinquent 1.37 payments totaling \$480.69, with the next payment due 12/23/2023.  |                 |  |
|                    |                   |                  | Trustee alleges that Plan #30 filed 11/6/2023 fails to provide all of Debtors'   |                 |  |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, 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> |  |                   |   |
| <b>9:00 am</b>  |                   |                  |  |                   |   |
| disposable income into the plan, as Schedule I understates both of the Debtors' income.   |                   |                  |  |                   |   |
| Debtor failed to provide proof to substantiate the amount to be paid to Acima Credit for furniture/appliances through the Plan. Creditor has not filed a claim, the bar date has passed and Trustee must disburse according to plan . |                   |                  |  |                   |   |
| 23-33503  | LEEANNE NICHOLS   | \$0.00           | <b><u>CONFIRMATION HEARING</u></b>   | FERGUSON, JAMES   | <b>Trustee does not recommend confirmation.</b>                 |
| 0 Resets  | \$775.00          | 0.00 Mos         | <b><u>MOTION TO DISMISS FILED 11/6/2023, DOC #31</u></b>   | T                 |   |
| 9/7/23  | EFT               | 11/9/23          | No Response to Trustee's Motion to Dismiss.  |                   |   |
| 2 of 60   |                   | \$775.00         |  |                   |   |
| Trustee alleges, per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.   |                   |                  |  |                   |   |
| Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.   |                   |                  |  |                   |   |
| Plan #2 filed 9/7/2023 fails to fully provide for claim #2 Texas Auto Capital (POC: \$33,219.59, Plan: \$29,000).   |                   |                  |  |                   |   |
| 23-33772  | RAUL ORTIZ        | \$292.31         | <b><u>CONFIRMATION HEARING</u></b>   | GILPIN, PATRICK J | <b>Trustee requests confirmation be continued to 1/18/2024.</b> |
| 0 Resets  | \$950.00          | 0.31 Mos         | Plan #29 filed 11/27/2023 works, paying 14.148% to the general unsecured creditors. However, Plan newly surrenders a Timeshare to Royal Solares without sufficient notice.                         |                   |   |
| 9/29/23   | WO                | 11/21/23         |  |                   |   |
| 2 of 60   |                   | \$219.23         |  |                   |   |
| 18-36151  | AISHA NICOLE      | \$2,786.17       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 9/13/2023 FOR NON-PAYMENT</u></b>  | GUZMAN, ELOISE A  | <b>Trustee Recommends Dismissal.</b>                            |
| 1 Reset   | ANGEL             | 1.13 Mos         | Response filed 10/26/23 at #157.   |                   |   |
| 11/3/18   | \$2,464.59        | 11/21/23         |  |                   |   |
| 60 of 84  | WO                | \$647.01         | Debtor pays via wage orders and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 11/21/23 for \$647.01 via wage order. |                   |   |

**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>  |  |                  |  |
| <b>9:00 am</b>     |  |                   |  |                  |  |
| <b>19-34930</b>    | MICHAEL JEVON JACKSON                  | <b>\$7,509.51</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #102 FILED 8/1/2023 FOR NON-PAYMENT</u></b>   | GUZMAN, ELOISE A | <b>Trustee Recommends Dismissal.</b>   |
| 4 Resets           |  | 1.84 Mos          | Response filed 10/16/2023 at doc #106.   |                  |  |
| 8/30/19            | \$4,089.36                             | 11/8/23           |  |                  |  |
| 51 of 60           | WO                                     | \$1,000.00        | Case is on full wage order. Employer is not paying. Debtor pays via ePay. Partial payment posted in October. Last payment posted on 11/8/2023 for partial payment of \$1,000.              |                  |  |
| <b>19-35439</b>    | MARICARMEN TORRES                      | <b>\$1,100.00</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 10/13/2023 FOR NON-PAYMENT</u></b>  | GUZMAN, ELOISE A | <b>Trustee Recommends Dismissal.</b>   |
| 0 Resets           |  | 2.00 Mos          | No response filed.   |                  |  |
| 9/28/19            | \$550.00                               | 11/21/23          |  |                  |  |
| 50 of 60           | EFT                                    | \$550.00          | Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 11/21/23 for \$550.   |                  |  |
| <b>20-31180</b>    | WILLIAM KEVIN and CHERYL LEIGH STORK   | <b>\$7,615.94</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #113 FILED 1/24/2023 FOR NON-PAYMENT</u></b>  | GUZMAN, ELOISE A | <b>Trustee Recommends Dismissal.</b>   |
| 7 Resets           |  | 2.51 Mos          | Response was filed on 3/1/2023 at #115. Debtors pay via ePay. Partial payment posted in September and October. Last payment posted on 10/20/2023 for \$1,500.00.                           |                  |  |
| 2/21/20            | \$3,038.99                             | 10/20/23          |  |                  |  |
| 45 of 60           | EFT                                    | \$1,500.00        |  |                  |  |
| <b>22-33445</b>    | AGUSTIN H. CAMPOS and MARGARITA JAQUEZ | <b>(\$729.20)</b> | <b><u>AMENDED UNIFORM MODIFICATION #59 FILED 11/1/2023</u></b>   | GUZMAN, ELOISE A | <b>Trustee Recommends Approval of Amended Mod #59.</b>   |
| 1 Reset            |  | -0.30 Mos         | Modification was filed to cure delinquency and add post-petition mortgage payments.  |                  |  |
| 11/18/22           | \$2,420.00                             | 11/28/23          | Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.   |                  |  |
| 12 of 60           | WO                                     | \$489.23          | Trustee's recommendation was filed with the court on 11/21/23.   |                  |  |
| <b>23-32783</b>    | RICHARD W. ZIMMERMAN, JR.              | <b>(\$387.68)</b> | <b><u>CONFIRMATION HEARING</u></b>   | GUZMAN, ELOISE A | <b>Trustee recommends confirmation of Plan #51 filed 11/6/2023 and requests a C4 confirmation Order.</b> |
| 2 Resets           |  | -0.16 Mos         | Plan #51 filed 11/6/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$166,524.60, disposable income and liquidation requirement. |                  |  |
| 7/26/23            | \$2,400.00                             | 11/21/23          |  |                  |  |
| 4 of 46            | WO                                     | \$1,356.92        |  |                  |  |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

**Reset Dates:**  
01/08/2024  
02/05/2024  
03/04/2024

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>9:00 am</b>     |                   |                  |   |                               |   |
| 23-33334           | RICHIE and SARAH  | (\$557.68)       | <b><u>CONFIRMATION HEARING</u></b>  | GUZMAN, ELOISE A              | <b>Trustee does not recommend confirmation.</b> |
| 0 Resets           | PADILLA           | -0.93 Mos        | <b><u>MOTION TO DISMISS FILED 11/7/2023, DOC #26</u></b>  |                               |   |
| 8/30/23            | \$600.00          | 11/21/23         | No Response to Trustee's Motion to Dismiss.   |                               |   |
| 3 of 60            | WO                | \$276.92         | Plan #27 filed 11/9/2023 fails to provide for treatment of secured claim #1 filed 9/21/2023 by Santander in the amount of \$869.47 for a 2007 Dodge Durango.<br><br>Debtors' Objection to Claim #1 of Santander filed 11/28/2023 at docket #29 is set for hearing on 1/10/2024 at 9:00 am.        |                               |   |
| 19-31109           | OLUWATOYIN        | \$10,973.75      | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 12/28/2022 FOR</u></b>   | HARDWICK, MICHAEL L           | <b>Trustee Recommends Dismissal.</b>            |
| 10 Resets          | KENNY AMOKY       | 4.88 Mos         | <b><u>NON-PAYMENT</u></b>   |                               |   |
| 3/1/19             | \$2,248.15        | 9/6/23           | Response filed 2/8/2023 at #67.<br><br>Employer stopped paying in February 2023. Last payment posted on 9/6/2023 for \$1,000 via ePay.<br><br>November is month 57 from a 60 month plan. Base balance is \$17,718.20.   |                               |   |
| 56 of 60           | WO                | \$1,000.00       |   |                               |   |
| 22-31067           | RICARDO GARZA,    | \$30,635.98      | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #106 FILED 9/27/2023 FOR</u></b>   | HIGGINBOTHAM, CRAIG ALEXANDER | <b>Trustee Recommends Dismissal.</b>            |
| 1 Reset            | JR and ERIKA CRUZ | 4.49 Mos         | <b><u>NON-PAYMENT</u></b>   |                               |   |
| 4/22/22            | \$6,828.66        | 10/5/23          | Response filed on 10/6/2023 at #107.<br><br>Debtors pay via ePay. Partial payment posted in September and October. Last payment posted on 10/5/2023 for \$1,278.66.   |                               |   |
| 19 of 60           | EFT               | \$1,278.66       |   |                               |   |
| 23-33755           | DAINILL           | \$1,689.23       | <b><u>CONFIRMATION HEARING</u></b>  | HYDE, JACOB BRUCE             | <b>Trustee does not recommend confirmation.</b> |
| 0 Resets           | MAGDELAN          | 0.54 Mos         | <b><u>MOTION TO DISMISS</u></b>   |                               |   |
| 9/28/23            | JOHNSON           | 11/27/23         | <b><u>FILED 11/9/2023, DOC. #20</u></b>   |                               |   |
| 2 of 60            | \$3,110.00        | \$1,430.77       | Plan #23 filed 11/27/2023 provides for treatment of the Texas Comptroller's claim #1 in the amount of \$494 in Paragraph 11, but the Texas Comptroller has only filed an unsecured claim.<br><br>Plan Summary #23 and Schedule J #1 reflect the Debtor cannot afford her plan payment of \$3,110. |                               |   |



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

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02/05/2024  
03/04/2024

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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>9:00 am</b>  |                    |                  |   |                   |  |
| <b>22-32933</b>   | FREDERICK EARL     | (\$2,492.32)     | <b><u>AMENDED UNIFORM MODIFICATION #91 FILED 11/24/2023</u></b>   | JONES III, THOMAS | <b>Trustee</b>                               |
| 5 Resets  | SAMUEL             | -0.92 Mos        | Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Agreed Order #57 with Americredit Financial Services entered 3/8/23. | FREDERICK         | <b>Recommends Amended Mod #91 be Denied.</b> |
| 10/3/22   | \$2,700.00         | 11/27/23         |   |                   |  |
| 13 of 60  | WO                 | \$623.08         |   |                   |  |
| <p>Amended Mod works at 100% to general unsecured creditors but cannot be recommended because creditors have not received proper notice. Mod was filed 12 days before scheduled hearing.</p> <p>Mod payment is \$3,700.<br/> \$2,492.32 of the first payment due 12/2/23 has posted.<br/> If the Mod is not approved, Debtor will be delinquent \$4,392.87.</p> |                    |                  |   |                   |  |
| <b>16-34931</b>   | Anita Mendoza      | \$3,534.96       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #127 FILED 3/23/2023 FOR NON-PAYMENT</u></b>   | KEELING, KENNETH  | <b>Trustee</b>                               |
| 6 Resets  | \$1,089.75         | 3.24 Mos         | Response filed 4/4/2023 at #128.  | A                 | <b>Recommends Dismissal.</b>                 |
| 10/3/16   | No Pmt info        | 9/19/23          |   |                   |  |
| 85 of 81  |                    | \$789.75         |   |                   |  |
| <p>Debtor makes sporadic payments via ePay. Payment for \$500 was returned for insufficient funds on 10/23/2023. E-pay account has been locked. The last good payment was made on 9/19/2023 for partial payment of \$789.75.</p> <p>December is month 86 from an 81-month plan. Base balance is \$3,534.96.</p>   |                    |                  |   |                   |  |
| <b>19-33433</b>   | KENYATTA ROBINSON  | \$5,418.21       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 7/24/2023 FOR NON-PAYMENT</u></b>   | KEELING, KENNETH  | <b>Trustee</b>                               |
| 3 Resets  |                    | 1.46 Mos         | Response filed 8/14/23 at #127.   | A                 | <b>Recommends Dismissal.</b>                 |
| 6/20/19   | \$3,706.07         | 11/27/23         |   |                   |  |
| 53 of 60  | EFT                | \$700.00         |   |                   |  |
| <p>Debtor pays via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 11/27/23 for \$700.</p>   |                    |                  |   |                   |  |
| <b>20-30783</b>   | CONCEPCION MACHADO | \$3,069.19       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 7/3/2023 FOR NON-PAYMENT</u></b>   | KEELING, KENNETH  | <b>Trustee</b>                               |
| 2 Resets  |                    | 1.21 Mos         | Response filed 7/26/2023 at #91.  | A                 | <b>Recommends Dismissal.</b>                 |
| 1/31/20   | \$2,527.53         | 11/16/23         |   |                   |  |
| 46 of 60  | WO                 | \$1,166.56       |   |                   |  |
| <p>Case is on full wage order. Employer is paying. Debtor is not sending extra. Last payment posted on 11/16/2023 for \$1,166.55.</p>   |                    |                  |   |                   |  |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

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02/05/2024  
03/04/2024

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>9:00 am</b>     |                   |                  |  |                  |                         |
| <b>20-32895</b>    | LEE VERNON        | (\$2,393.49)     | <b><u>UNIFORM MODIFICATION #67 FILED 10/31/2023</u></b>                          | KEELING, KENNETH | <b>Trustee</b>          |
| 0 Resets           | NELSON, JR and    | -11.97 Mos       | Modification was filed to remove PHH Mortgage because the property was paid in   | A                | <b>Recommends</b>       |
| 6/1/20             | LEE SPRINGFIELD   | 11/28/23         | full per Notice of Satisfaction #66 entered 10/18/23.                            |                  | <b>Approval of Mod</b>  |
| 41 of 60           | NELSON            | \$92.31          | Mod works at 68% to general unsecured creditors.                                 |                  | <b>#67.</b>             |
|                    | \$200.00          |                  | Trustee's recommendation was filed with the court on 11/21/23.                   |                  |                         |
|                    | WO                |                  |  |                  |                         |
| <b>20-36068</b>    | EDWARD            | \$1,570.00       | <b><u>AMENDED UNIFORM MODIFICATION #104 FILED 10/11/2023</u></b>                 | KEELING, KENNETH | <b>Trustee</b>          |
| 3 Resets           | CLARENCE          | 1.00 Mos         | <b><u>TRUSTEE'S OBJECTION TO MOD FILED 11/21/2023, DOC #110</u></b>              | A                | <b>Recommends</b>       |
| 12/31/20           | JACKSON, JR.      | 7/20/23          | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 5/24/2023 FOR</u></b>     |                  | <b>Amended Mod</b>      |
| 35 of 60           | \$1,570.00        | \$3,000.00       | <b><u>NON-PAYMENT</u></b>  |                  | <b>#104 be Denied.</b>  |
|                    | EFT               |                  | Modification was filed to cure delinquency, add post-petition mortgage payments, |                  | <b>Trustee</b>          |
|                    |                   |                  | and remove the Emergency Savings Fund.   |                  | <b>Recommends</b>       |
|                    |                   |                  | Mod improperly lists Bellaire West Community Improvement in Paragraph 8A         |                  | <b>Dismissal.</b>       |
|                    |                   |                  | rather than 8B.  |                  |                         |
|                    |                   |                  | Mod improperly includes post-petition mortgage arrears as a "Cure Claim at       |                  |                         |
|                    |                   |                  | Petition Date" rather than a "Post-Petition Claim".                              |                  |                         |
|                    |                   |                  | Motion to dismiss for non-payment. Employer stopped paying in June 2022. No      |                  |                         |
|                    |                   |                  | payments posted from April 2023 through June 2023. Last payment posted on        |                  |                         |
|                    |                   |                  | 7/20/2023 via TFS.   |                  |                         |
|                    |                   |                  | Mod payment is \$1,570.  |                  |                         |
|                    |                   |                  | Per the Mod, Debtor is delinquent \$3,140 (2 months).                            |                  |                         |
|                    |                   |                  | If the Mod is not approved, Debtor will be delinquent \$8,753.28.                |                  |                         |
| <b>21-32293</b>    | LINDA F JOSEPH    | \$16,869.75      | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 12/14/2022 FOR</u></b>    | KEELING, KENNETH | <b>Trustee</b>          |
| 8 Resets           | \$2,060.45        | 8.19 Mos         | <b><u>NON-PAYMENT</u></b>  | A                | <b>Recommends</b>       |
| 7/6/21             | EFT WO            | 11/21/23         | Case is on partial wage order and EFT. Last ePay payment posted on 11/3/23 for   |                  | <b>Dismissal.</b>       |
| 28 of 60           |                   | \$430.00         | \$200. Last employer payment posted on 11/21/23 for \$430.                       |                  |                         |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 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> |   |                  |                         |
| <b>9:00 am</b>   |                   |                  |   |                  |                         |
| <b>21-32606</b>  | RAYMOND WAYNE     | (\$2,265.59)     | <b><u>UNIFORM MODIFICATION #76 FILED 10/30/2023</u></b>                       | KEELING, KENNETH | <b>Trustee</b>          |
| 0 Resets   | FELDER            | -1.10 Mos        | Modification was filed to cure delinquency and add post-petition mortgage     | A                | <b>Recommends</b>       |
| 8/2/21   | \$2,058.00        | 11/28/23         | payments.   |                  | <b>Approval of Mod</b>  |
| 27 of 60   | EFT               | \$2,265.00       | Mod works at 7% to general unsecured creditors.                               |                  | <b>#76.</b>             |
| Trustee's recommendation was filed with the court on 11/21/23.   |                   |                  |   |                  |                         |
| 21-34053   | ANTONIO GARCIA    | \$0.00           | <b><u>UNIFORM MODIFICATION #49 FILED 9/26/2023</u></b>                        | KEELING, KENNETH | <b>Trustee</b>          |
| 0 Resets   | and CONSUELO      | 0.00 Mos         | Modification was filed to surrender the 2018 KIA Sportage to Avid Acceptance, | A                | <b>Recommends</b>       |
| 12/22/21   | MATA CONTRERAS    | 11/16/23         | surrender a gas dryer to Conns HomePlus, remove the Emergency Savings Fund,   |                  | <b>Approval of Mod</b>  |
| 23 of 36   | \$170.00          | \$170.00         | and reduce the plan term from 60 to 36 months.                                |                  | <b>#49.</b>             |
|  | EFT               |                  | Mod works at 4% to general unsecured creditors.                               |                  |                         |
| Trustee's recommendation was filed with the court on 11/21/23.   |                   |                  |   |                  |                         |
| <b>22-30681</b>  | COREY DWAYNE      | (\$2,982.54)     | <b><u>AMENDED UNIFORM MODIFICATION #65 FILED 10/25/2023</u></b>               | KEELING, KENNETH | <b>Trustee</b>          |
| 1 Reset  | SMALL             | -1.34 Mos        | Modification was filed to add post-petition mortgage payments and remove      | A                | <b>Recommends</b>       |
| 3/18/22  | \$2,225.00        | 11/27/23         | Flagstar Bank pre-petition mortgage arrears because Debtor was approved for a |                  | <b>Approval of</b>      |
| 20 of 60   | WO                | \$1,026.93       | Texas Homeowner Assistance Fund program.                                      |                  | <b>Amended Mod</b>      |
| Amended Mod works at 1% to general unsecured creditors.  |                   |                  |   |                  |                         |
| Trustee's recommendation was filed with the court on 11/20/2023.   |                   |                  |   |                  |                         |
| <b>22-31595</b>  | NORMA REYES       | \$1,178.00       | <b><u>CONFIRMATION HEARING</u></b>  | KEELING, KENNETH | <b>Trustee does not</b> |
| 6 Resets   | NEKOOI            | 0.87 Mos         | <b><u>AMENDED MOTION TO DISMISS FILED 7/11/2023, DOC #59</u></b>              | A                | <b>recommend</b>        |
| 6/7/22   | \$1,360.00        | 11/1/23          | Debtor's Response to Trustee's Amended Motion to Dismiss filed 7/26/2023 at   |                  | <b>confirmation.</b>    |
| 17 of 60   | EFT               | \$1,360.00       | docket #60.   |                  |                         |
| Plan #62 filed 7/31/2023 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement. |                   |                  |   |                  |                         |
| Objection to Confirmation #65 filed 7/31/2023 by Galveston County.   |                   |                  |   |                  |                         |
| Amended Objection to Confirmation #66 filed 8/2/2023 by Dickinson ISD.   |                   |                  |   |                  |                         |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 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>9:00 am</b>     |                   |                  |   |                  |   |
| 23-30805           | NEKIA DIANNE      | \$2,217.50       | <b>CONFIRMATION HEARING</b>   | KEELING, KENNETH | <b>Trustee does not recommend confirmation.</b>   |
| 5 Resets           | HOLMES            | 2.07 Mos         | <b>MOTION TO DISMISS FILED 5/9/2023, DOC #31</b>  | A                |   |
| 3/7/23             | \$1,070.00        | 10/18/23         | Response to Trustee's Motion to Dismiss #32 filed 5/10/2023.  |                  |   |
| 8 of 60            | WO                | \$932.50         | Debtor is delinquent 2.1 payments through November totaling \$2,217.50 with next payment due 12/6/2023.   |                  |   |
|                    |                   |                  | Amended Plan #82 filed 11/15/2023 lists a special provision in paragraph 27. Release of Title Upon Discharge: "Upon Debtor's completion of all payments set forth in this Plan and entry of discharge, the lienholder of the 2014 Chevrolet Suburban is required to execute a release of lien." |                  |   |
|                    |                   |                  | Objection to Confirmation of Amended Chapter 13 Plan and Brief in Support Thereof #74 filed 11/6/2023 by Portfolio Recovery Associates, LLC.  |                  |   |
|                    |                   |                  | Debtor's Response to Objection #74 of Portfolio Recovery Associates LLC #84 filed 11/21/2023.   |                  |   |
|                    |                   |                  | Amended Plan #82 filed 11/15/2023 works, paying 3% to general unsecured creditors.  |                  |   |
| 23-32066           | HAROLD DONELL     | (\$248.88)       | <b>CONFIRMATION HEARING</b>   | KEELING, KENNETH | <b>Trustee recommends confirmation of Plan #52 filed 11/6/2023 if Objection #39 by Regional Acceptance is withdrawn or overruled.</b> |
| 0 Resets           | STUBBLEFIELD      | -0.19 Mos        | Amended Plan #52 filed 11/6/2023 contains a special provision in paragraph 27. Release of Title Upon Discharge: "Upon Debtor's completion of all payments set forth in this Plan and entry of discharge, the lienholder of the 2018 Jeep Wrangler is required to execute a release of lien."    | A                |   |
| 6/5/23             | \$1,285.00        | 11/27/23         | Amended Plan works, paying 19% to general unsecured creditors.  |                  |   |
| 5 of 60            | WO                | \$593.08         | Objection to Confirmation #39 filed 8/23/2023 by Regional Acceptance Corporation.   |                  |   |
| 23-32083           | NADIA MICHELE     | \$2,900.00       | <b>CONFIRMATION HEARING</b>   | KEELING, KENNETH | <b>Trustee does not recommend confirmation.</b>   |
| 2 Resets           | NEKOOI            | 1.00 Mos         | <b>MOTION TO DISMISS FILED 8/4/2023, DOC #32</b>  | A                |   |
| 6/5/23             | \$2,900.00        | 11/14/23         | Response to Trustee's Motion to Dismiss #37 filed 8/29/2023.  |                  |   |
| 5 of 60            | No Pmt info       | \$8,700.00       | Debtor is delinquent 1 payment through November totaling \$2,900 with next  |                  |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
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| <u>Case #</u>      | <u>Debtor(s)</u>  | <u>Arrears</u>   | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u>   |
|--------------------|-------------------|------------------|--------------|-----------------|-------------------------|
| <u># of R/S</u>    | <u>Plan Pmt</u>   | <u>No of Mos</u> |              |                 | <u>Case Disposition</u> |
| <u>Petition Dt</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> |              |                 |                         |

**9:00 am**

payment due 12/5/2024.

Debtor has failed to provide Trustee with proof of identity .

Plan #28 filed 7/18/2023 fails to provide any treatment for Galveston County in the amount of \$18,230.77. Amended Objection to Confirmation #36 filed 8/29/2023 by Galveston County.

Plan fails to provide any treatment for claim #5 Bay Colony Community Improvement Association in the amount of \$3,149.86. Objection to Confirmation #23 filed 7/13/2023 by Bay Colony Community Improvement Association .

Plan fails to provide any treatment for claim #2 Dickinson ISD in the amount of \$10,419.30. Objection to Confirmation #38 filed 8/30/2023 by Dickinson ISD.

Plan fails to accurately provide for claim #9 Selene Finance (Arrears: \$91,738.61, Plan: \$104,042.23; Ongoing: \$2,010.07, Plan: \$2,017.34).

|                 |                  |            |  |                  |   |
|-----------------|------------------|------------|--|------------------|---|
| <b>23-32594</b> | STEPHANIE        | (\$2.37)   | <b><u>CONFIRMATION HEARING</u></b>   | KEELING, KENNETH |   |
| 2 Resets        | EVETTE and       | 0.00 Mos   | <b><u>MOTION TO DISMISS</u></b>  | A                | <b>Trustee does not recommend confirmation.</b> |
| 7/11/23         | BENJAMIN PLAIR   | 11/8/23    | <b><u>FILED 9/8/2023, DOC #29</u></b>  |                  |   |
| 4 of 60         | \$2,775.00<br>WO | \$2,775.00 | No Response to Trustee's Motion to Dismiss.  |                  |   |
|                 |                  |            | Debtor has failed to file a wage deduction order of EFT/ACH authorization with the Court.  |                  |   |
|                 |                  |            | Based on JD Power value (\$12,550.00) as required by Order #7, Plan #43 filed 11/2/2023 does not provide sufficient adequate protection to Santander Consumer USA on the 2015 Infiniti Q70. Creditor filed an Objection on 11/3/23 at #51. |                  |   |
|                 |                  |            | Trustee alleges Plan fails to provide all of Debtor's disposable income into the Plan.   |                  |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

Reset Dates:  
01/08/2024  
02/05/2024  
03/04/2024

Highlighted = H Claims

| <u>Case #</u>      | <u>Debtor(s)</u>                          | <u>Arrears</u>   | <u>Notes</u>   | <u>Attorney</u>  | <u>Recommendation</u>   |
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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>9:00 am</b>     |   |                  |  |                  |   |
| 23-32775           | BRYAN ELY                                 | (\$142.30)       | <b><u>CONFIRMATION HEARING</u></b>   | KEELING, KENNETH | <b>Trustee recommends confirmation of Plan #42 filed 11/2/2023.</b>                                       |
| 2 Resets           | VELASCO and                               | -0.26 Mos        | Plan #42 filed 11/2/2023 works, paying 39.50% to the general unsecured creditors.  | A                |   |
| 7/26/23            | JANN TRICIA                               | 11/27/23         |  |                  |   |
| 4 of 60            | PASCUAL<br>BERNABE<br>\$550.00<br>WO      | \$184.62         |  |                  |   |
| 23-33031           | CHARLES MICHAEL                           | \$240.00         | <b><u>CONFIRMATION HEARING</u></b>   | KEELING, KENNETH | <b>Trustee recommends confirmation of Plan #39 filed 10/25/2023 and requests a C4 confirmation order.</b> |
| 0 Resets           | GOEDECKE and                              | 0.05 Mos         | Amended Plan #39 filed 10/25/2023 pays 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans. | A                |   |
| 8/8/23             | VERONICA ANN                              | 11/20/23         |  |                  |   |
| 3 of 60            | DELA<br>ROSA-GOEDECKE<br>\$5,210.00<br>WO | \$2,485.00       |  |                  |   |
| 23-33280           | DONALD RAY                                | \$1,687.08       | <b><u>CONFIRMATION HEARING</u></b>   | KEELING, KENNETH | <b>Trustee recommends confirmation of Plan #51 filed 11/27/2023.</b>                                      |
| 0 Resets           | WASHINGTON                                | 0.65 Mos         | Amended Plan #51 filed 11/27/2023 works, paying 5% to general unsecured creditors.   | A                |   |
| 8/29/23            | \$2,595.00                                | 11/22/23         |  |                  |   |
| 3 of 60            | WO  | \$900.00         |  |                  |   |
| 23-33726           | ROBERT DENIRO                             | \$1,660.00       | <b><u>CONFIRMATION HEARING</u></b>   | KEELING, KENNETH | <b>Trustee recommends dismissal.</b>  |
| 0 Resets           | \$830.00                                  | 2.00 Mos         | <b><u>AMENDED MOTION TO DISMISS</u></b>  | A                |   |
| 9/28/23            | EFT WO                                    | 1/1/00           | <b><u>FILED 11/16/2023, DOC. #30</u></b>   |                  |   |
| 2 of 60            | \$0.00                                    |                  | Debtor's rescheduled 341 Meeting is set for 12/6/2023 at 4:15.   |                  |   |
|                    |   |                  | Debtor is delinquent 2 payments totaling \$1,660, with the next payment due 12/28/2023.  |                  |   |
|                    |   |                  | 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 J fails to calculate the \$50 ESF and \$106.11 Ad Valorem Reserve as expenses.  |                  |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 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> |              |                 |                         |

9:00 am

Plan #2 fails to provide for the Texas Comptroller's priority claim #6 filed 11/16/2023 (Claim \$619.54; Plan \$0).

Plan fails to fully provide for Alief ISD's property tax claim #2 filed 10/24/2023 (Claim \$4,533.85; Plan \$3,224.43) and fails to provide for Alief ISD's vehicles tax claim #2 (Claim \$8,212.01; Plan \$0). Objection to Confirmation filed by Alief ISD on 11/28/2023, doc. #32.

Plan fails to provide for City of Houston's property tax claim # filed (\$2,068.10; Plan \$0) and City of Houston's vehicles tax claim # (Claim \$5,567.20; Plan \$0).

Plan Summary #2 fails to list the non-exempt property amount of \$758.01.

Debtor failed to provide proof to substantiate the amounts to be paid to Rever Sone II Owners Association and Harris County through the Plan. Creditors have not filed claims and Trustee must disburse according to the plan.

|          |   |  |  |                      |                                      |
|----------|---|--|--|----------------------|--------------------------------------|
| 23-33046 | DONNIS LYNN and<br>NIKKI RENE<br>DOWNEY | <b>\$1,825.00</b><br><b>1.00 Mos</b><br>10/16/23 | <b><u>CONFIRMATION HEARING</u></b><br><b><u>MOTION TO DISMISS</u></b><br><b><u>FILED 9/21/2023, DOC. #36</u></b>   | KHOSHNOOD,<br>HOOMAN | <b>Trustee recommends dismissal.</b> |
| 1 Reset  |   |  |  |                      |                                      |
| 8/9/23   |   |  |  |                      |                                      |
| 3 of 60  | <b>\$1,825.00</b><br>EFT                | \$1,825.00                                       | Debtors are delinquent 1 payment totaling \$1,825, with the next payment due 12/8/2023.  |                      |                                      |
|          |   |  | Schedule I fails to disclose the source of Debtors' business income and fails to attach an itemized business budget.   |                      |                                      |
|          |   |  | Trustee alleges Schedule J #1 fails to list and calculate the required \$25 ESF and, thus, fails to comply with Court Order #31 requiring same.                          |                      |                                      |
|          |   |  | Schedule J and Plan Summary #41 do not match. The projected income and expense amounts do not match.   |                      |                                      |
|          |   |  | Plan #49 filed 11/28/2023 correctly provides for Hunter-Kelsey I, LLC's claim #5 filed 9/7/2023; however, it fails to list a value for the principal residence property. |                      |                                      |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

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03/04/2024

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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>9:00 am</b>   |                   |                  |  |                 |  |
| Plan fails to fully provide for Harris County's property tax claim #3 filed 8/16/2023 (Claim \$4,455.43; Plan \$3,314.39) and fails to list a value for the principal residence property. Amended Objection to Confirmation filed by Harris County on 11/7/2023, doc. #42. |                   |                  |  |                 |  |
| 22-31362   | MARGARET JULIE    | \$500.00         | <b><u>AMENDED UNIFORM MODIFICATION #70 FILED 11/21/2023</u></b>  | KIM, MIN GYU    | <b>Trustee Recommends Amended Mod #70 be Denied.</b>   |
| 1 Reset  | VALLE             | 1.00 Mos         |  |                 |  |
| 5/19/22  | \$500.00          | 10/18/23         | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 8/24/2023 FOR NON-PAYMENT</u></b>   |                 | <b>Trustee Recommends Dismissal.</b>                   |
| 18 of 60   | EFT               | \$900.00         | Modification was filed to cure delinquency.  |                 |  |
| Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts.  |                   |                  |  |                 |  |
| Motion to dismiss for non-payment: Debtor pays via TFS. No payments posted in July or September. Last payment posted on 10/18/23 for \$900.  |                   |                  |  |                 |  |
| Mod payment is \$500.<br>Per the Mod, Debtor is delinquent \$500 (1 month).<br>If the Mod is not approved, Debtor will be delinquent \$900.  |                   |                  |  |                 |  |
| 22-32698   | SHAQUONA          | (\$481.57)       | <b><u>AMENDED UNIFORM MODIFICATION #81 FILED 9/29/2023</u></b>   | KIM, MIN GYU    | <b>Trustee Recommends Approval of Amended Mod #81.</b> |
| 1 Reset  | EBONY MCGHIE      | -6.02 Mos        | Modification was filed to surrender the 2019 Kia Optima to Tidewater Finance.  |                 |  |
| 9/13/22  | \$80.00           | 11/17/23         |  |                 |  |
| 14 of 60   | WO                | \$36.93          | Amended Mod works at 4% to general unsecured creditors.  |                 |  |
| Trustee's recommendation was filed with the court on 11/20/2023.   |                   |                  |  |                 |  |
| 23-30106   | TRACY SUSANNE     | (\$909.63)       | <b><u>UNIFORM MODIFICATION #66 FILED 10/24/2023</u></b>  | KIM, MIN GYU    | <b>Trustee Recommends Mod #66 be Denied.</b>           |
| 0 Resets   | MORAN             | -1.92 Mos        |  |                 |  |
| 1/11/23  | \$475.00          | 11/16/23         | <b><u>TRUSTEE'S OBJECTION TO MOD FILED 11/20/2023, DOC #71</u></b>   |                 |  |
| 10 of 60   | WO                | \$219.24         | Modification was filed to remove all claims related to 20719 Solstice Point Dr. because debtor has applied for housing assistance and for a loan modification. |                 |  |
| Debtor's loan modification with Carrington Mortgage has not been filed with the court, therefore Trustee is unable to verify the terms of the loan modification. In addition, Debtor has failed to complete Section 8.D. of the Uniform Plan.                              |                   |                  |  |                 |  |



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
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| <u>Case #</u>      | <u>Debtor(s)</u>  | <u>Arrears</u>   | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u>   |
|--------------------|-------------------|------------------|--------------|-----------------|-------------------------|
| <u># of R/S</u>    | <u>Plan Pmt</u>   | <u>No of Mos</u> |              |                 | <u>Case Disposition</u> |
| <u>Petition Dt</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> |              |                 |                         |

9:00 am

Mod payment is \$475.  
Per the Mod, Debtor is current.  
If the Mod is not approved, Debtor will be delinquent \$777.09.

|          |                |          |   |              |  |
|----------|----------------|----------|---|--------------|--|
| 23-32300 | EVELYN LOUELLA | \$540.00 | <b><u>UNIFORM MODIFICATION #35 FILED 10/5/2023</u></b>                      | KIM, MIN GYU |  |
| 0 Resets | RILEY          | 1.54 Mos |   |              | <b>Trustee<br/>Recommends<br/>Mod #35 be<br/>Denied.</b> |
| 6/23/23  | \$350.00       | 11/6/23  | <b><u>TRUSTEE'S OBJECTION TO MOD FILED 11/20/2023, DOC #46.</u></b>         |              |  |
| 5 of 36  | EFT            | \$160.00 | Modification was filed to surrender the 2015 Ford Focus to American Credit. |              |  |

Mod is deficient to pay all secured and priority claims.

Mod fails to provide for the correct Remaining Claim to IRS priority portion  
(Remaining Claim: \$9,435.71; Plan: \$6,202).

Mod payment is \$350.  
Per the Mod, Debtor is delinquent \$190 with next payment due on 11/23/23.  
If the Mod is not approved, Debtor will be delinquent \$1,250.

|          |          |            |  |              |   |
|----------|----------|------------|--|--------------|---|
| 23-33424 | MARY ANN | (\$300.00) | <b><u>CONFIRMATION HEARING</u></b>                       | KIM, MIN GYU |   |
| 0 Resets | WILSON   | -0.31 Mos  | <b><u>MOTION TO DISMISS FILED 11/6/2023, DOC #27</u></b> |              | <b>Trustee does not<br/>recommend<br/>confirmation.</b> |
| 9/2/23   | \$975.00 | 11/14/23   | No Response to Trustee's Motion to Dismiss.              |              |   |
| 2 of 60  | WO       | \$450.00   |  |              |   |

Plan #21 filed 9/21/2023 fails to fully provide for claim #3 Ovation Services LLC  
(POC: \$36,820.82, Plan: \$30,787.83).

Objection to Confirmation #29 filed 11/15/2023 by Ovation Services.

|          |                |              |   |              |   |
|----------|----------------|--------------|---|--------------|---|
| 23-33539 | DENETTA        | (\$2,503.62) | <b><u>CONFIRMATION HEARING</u></b>  | KIM, MIN GYU |   |
| 0 Resets | SANDERS BAILEY | -29.45 Mos   | <b><u>MOTION TO DISMISS</u></b>   |              | <b>Trustee does not<br/>recommend<br/>confirmation.</b> |
| 9/12/23  | \$85.00        | 11/28/23     | <b><u>FILED 10/25/2023, DOC. #30</u></b>  |              |   |
| 2 of 60  | WO             | \$19.62      | Paragraph 8C of Plan #19 filed 10/4/2023 is incomplete as the Date Last Payment is Due has not been provided on Select Portfolio Servicing's claim. |              |   |

Plan Summary #19 fails to list the non-exempt property amount of \$2,534.76 and thus, fails to pass the liquidation test. Further Debtor has turned over non-exempt funds but does not propose for those to be paid to unsecured creditors per the plan.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 9:00 am**

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| <u>Case #</u><br><u># of R/S</u><br><u>Petition Dt</u> | <u>Debtor(s)</u><br><u>Plan Pmt</u><br><u>Pmt Method</u>      | <u>Arrears</u><br><u>No of Mos</u><br><u>Last Rcpt</u> | <u>Notes</u>   | <u>Attorney</u>       | <u>Recommendation</u><br><u>Case Disposition</u>                    |
|--|---|--|--|-----------------------|---|
| <b>9:00 am</b>   |   |  |  |                       |   |
| <b>20-34716</b><br>1 Reset<br>9/29/20<br>38 of 60      | JAMIE EDWARD<br>and BRANDY JUNE<br>VARGAS<br>\$1,323.13<br>WO | \$1,020.72<br>0.77 Mos<br>11/16/23<br>\$1,000.00       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 9/13/2023 FOR NON-PAYMENT</u></b><br>No response filed.<br><br>Debtors pay via wage order and ePay, but Mr. Vargas's employer stopped paying in July. Last payment posted on 11/16/23 for \$1,000 via ePay.<br><br>Delinquent \$1,020.72 with next payment due 11/29/23.   | WAJDA, NICHOLAS M     | <b>Trustee Recommends Dismissal.</b>                                |
| 23-33346<br>0 Resets<br>8/31/23<br>3 of 60             | CHAD ALAN<br>WARNER<br>\$2,550.00<br>No Pmt info              | \$0.00<br>0.00 Mos<br>11/1/23<br>\$2,550.00            | <b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 11/7/2023, DOC #25</u></b><br>No Response to Trustee's Motion to Dismiss.<br><br>Based on J.D. Power value (\$22,194.00) as required by Order #10, Plan #2 filed 8/31/2023 does not provide sufficient adequate protection to AmeriCredit/GM Financial for months 1-3 for the 2017 Chevrolet Suburban.<br><br>Objection to Confirmation #27 filed 11/13/2023 by PrimeWay Federal Credit Union (2017 Ford F250). | WESTON LEGAL,<br>PLLC | <b>Trustee does not recommend confirmation.</b>                     |
| 23-33540<br>0 Resets<br>9/12/23<br>2 of 60             | ALAN WAYNE<br>HARVEY<br>\$725.00<br>WO                        | (\$278.86)<br>-0.38 Mos<br>11/27/23<br>\$167.31        | <b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 10/20/2023, DOC #29</u></b><br>No Response to Trustee's Motion to Dismiss.<br><br>Plan #2 filed 9/12/2023 works, paying 42.110% to the general unsecured creditors. However, Trustee alleges Plan fails to provide all of Debtor's disposable income into the Plan.<br><br>Trustee alleges Official Form 122C may be inaccurate.  | WESTON LEGAL,<br>PLLC | <b>Trustee does not recommend confirmation.</b>                     |
| <b>23-32412</b><br>1 Reset<br>6/30/23<br>5 of 60       | MARLIN DARRELL<br>WILLIAMS, JR<br>\$3,900.00<br>WO            | (\$2,679.57)<br>-0.69 Mos<br>11/17/23<br>\$1,800.14    | <b><u>CONFIRMATION HEARING</u></b><br>Plan #29 filed 9/25/2023 works, paying 3.177% to the general unsecured creditors.  | WESTON, PETE W        | <b>Trustee recommends confirmation of Plan #29 filed 9/25/2023.</b> |
| <b>10:30 am</b>  |   |  |  |                       |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 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>10:30 am</b>    |                   |                  |   |                  |   |
| 23-33661           | ALBERTO           | \$0.00           | <b><u>CONFIRMATION HEARING</u></b>  | LANIER, MELISSA  | <b>Trustee does not recommend confirmation.</b> |
| 0 Resets           | GONZALEZ VELEZ    | 0.00 Mos         | <b><u>MOTION TO DISMISS</u></b>   | RAE              |   |
| 9/23/23            | and YADIRA M.     | 11/20/23         | <b><u>FILED 11/1/2023, DOC. #27</u></b>   |                  |   |
| 2 of 60            | GONZALEZ          | \$669.00         | Trustee alleges Schedule I understates Debtors income and thus they are not contributing all of their disposable income.  |                  |   |
|                    | \$1,338.00        |                  | Debtor failed to provide documentation supporting the expenses reflected on Schedule J.   |                  |   |
|                    | WO                |                  | Trustee alleges Debtors' Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C even as currently proposed. |                  |   |
|                    |                   |                  | Based on J.D. Power's value (\$8,696.70) as required by Order #11, Plan #28 filed 11/15/2023 does not provide sufficient adequate protection to Smart Financial.  |                  |   |
| 23-33234           | DARIAN L WALKER   | \$2,300.00       | <b><u>CONFIRMATION HEARING</u></b>  | LOTT, RYAN       | <b>Trustee recommends dismissal.</b>            |
| 1 Reset            | \$800.00          | 2.88 Mos         | <b><u>MOTION TO DISMISS FILED 10/10/2023, DOC #23</u></b>   |                  |   |
| 8/24/23            | EFT               | 1/1/00           | Debtor's Response to Trustee's Motion to Dismiss filed 10/13/2023 at docket #24.  |                  |   |
| 3 of 60            |                   | \$0.00           | No payments have been made. Debtor is delinquent 3 payments through 11/23/2023 totaling \$2,300.00.   |                  |   |
|                    |                   |                  | Plan #37 filed 11/1/2023 works, paying 2.26% to the general unsecured creditors.  |                  |   |
| 23-32559           | PAMELA KATE       | \$1,395.37       | <b><u>CONFIRMATION HEARING</u></b>  | MCCLURE, COLLEEN | <b>Trustee recommends dismissal.</b>            |
| 1 Reset            | ROGERS            | 2.20 Mos         | <b><u>MOTION TO DISMISS</u></b>   | MICHELE          |   |
| 7/7/23             | \$635.00          | 10/5/23          | <b><u>FILED 8/30/2023, DOC #18</u></b>  |                  |   |
| 4 of 60            | WO                | \$275.85         | No Response to Trustee's Motion to Dismiss.   |                  |   |
|                    |                   |                  | Debtor is delinquent 2.20 payments totaling \$1,395.37 with next payment due 12/6/2023. Trustee has received no wage order payments related to Order #13. Debtor is paying by ePay.   |                  |   |
|                    |                   |                  | Plan #19 filed 9/12/2023 works, paying 17.664% to the general unsecured creditors.  |                  |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 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>10:30 am</b>    |                   |                  |   |                          |   |
| 20-33157           | ERICA DENISE      | \$5,725.00       | <b><u>UNIFORM MODIFICATION #105 FILED 8/29/2023</u></b>   | MORRISON,<br>CHRISTOPHER | <b>Trustee<br/>Recommends<br/>Mod #105 be<br/>Denied.</b> |
| 3 Resets           | HARRIS            | 2.22 Mos         | Debtor failed to comply with Courtroom Minutes entered 11/7 at #116 by not paying current no later than 11/21. Trustee Certificate of Non-Compliance filed 11/27/23 (#123). |                          |   |
| 6/24/20            | \$2,575.00        | 10/30/23         |   |                          |   |
| 41 of 60           | EFT               | \$2,000.00       | Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.   |                          |   |
|                    |                   |                  | Mod works at 16% to general unsecured creditors but cannot be recommended until payments are brought current.   |                          |   |
|                    |                   |                  | Mod payment is \$2,575.<br>Per the Mod, Debtor is delinquent \$5,725 (2.2 months).<br>If the Mod is not approved, Debtor will be delinquent \$12,540.00.                    |                          |   |
| 22-33382           | JOHN              | \$690.00         | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 9/27/2023 FOR<br/>NON-PAYMENT</u></b>  | MORRISON,<br>CHRISTOPHER | <b>Trustee<br/>Recommends<br/>Dismissal.</b>              |
| 0 Resets           | MARK-ANTHONY      | 1.00 Mos         | Response was filed on 10/30/2023 at #47.  |                          |   |
| 11/15/22           | BRUCE             | 10/27/23         |   |                          |   |
| 12 of 36           | \$690.00          | \$1,380.00       | Debtor pays via ePay. Debtor paid extra in October. Last payment posted on 10/27/2023 for \$1,380.00.   |                          |   |
|                    | EFT               |                  |   |                          |   |
| 23-32805           | ANTHONY J. and    | \$110.76         | <b><u>CONFIRMATION HEARING<br/>MOTION TO DISMISS FILED 9/5/2023, DOC #24</u></b>  | MOUGHON,<br>REBECCA M.   | <b>Trustee does not<br/>recommend<br/>confirmation.</b>   |
| 1 Reset            | JESSICA K.        | 0.23 Mos         | No Response to Trustee's Motion to Dismiss.   |                          |   |
| 7/27/23            | VALENTIN          | 11/28/23         |   |                          |   |
| 4 of 60            | \$480.00          | \$221.54         | Plan #51 filed 11/17/2023 works, paying 14.66% to the general unsecured creditors.  |                          |   |
|                    | WO                |                  | Objection to Confirmation #32 filed 10/3/2023 by Houston Police Federal Credit Union (2022 BMW 330).  |                          |   |
| 23-33712           | ASHLEY MONET      | \$1,760.00       | <b><u>CONFIRMATION HEARING<br/>MOTION TO DISMISS FILED 11/7/2023, DOC #39</u></b>   | PACK LAW, P.C.           | <b>Trustee does not<br/>recommend<br/>confirmation.</b>   |
| 0 Resets           | HENDERSON         | 1.00 Mos         | No Response to Trustee's Motion to Dismiss.   |                          |   |
| 9/27/23            | \$1,760.00        | 11/6/23          |   |                          |   |
| 2 of 60            | EFT               | \$1,760.00       | Plan #32 filed 10/24/2023 fails to fully provide for amended priority claim #3 filed 10/31/2023 by the IRS (Claim: \$6,907.54; Plan: \$6,100.00).                           |                          |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

Reset Dates:  
01/08/2024  
02/05/2024  
03/04/2024

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> |              |                 |                         |

10:30 am

Based on J.D. Power value (\$9,945.00) as required by Order #6, the Plan does not provide sufficient adequate protection to Carvana for months 1-5 for the 2015 Cadillac ATS.

Trustee alleges Plan is not feasible pursuant to 1325(a)(6).

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

Debtor has failed to provide Trustee with a copy of her 2022 tax return.

|                 |              |              |  |                |   |
|-----------------|--------------|--------------|--|----------------|---|
| <b>19-32784</b> | KYLE KINCAID | (\$5,360.34) | <b><u>AMENDED UNIFORM MODIFICATION #133 FILED 6/13/2023</u></b>  | PARKER, H BRAD |   |
| 4 Resets        | WILLIAMS     | -21.44 Mos   | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 2/14/2023 FOR NON-PAYMENT</u></b>  |                | <b>Trustee Recommends Amended Mod #133 be Denied.</b> |
| 5/16/19         | \$250.00     | 11/27/23     | Modification was filed to remove Nationstar Mortgage.  |                | <b>Trustee Recommends Dismissal.</b>                  |
| 54 of 60        | WO           | \$115.38     | 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. |                |   |
|                 |              |              | Objection to Modification filed by US Bank aka Nationstar on 6/26/23 at #138.  |                |   |
|                 |              |              | 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 11/13/23 for \$115.38.  |                |   |
|                 |              |              | Mod payment is \$250.  |                |   |
|                 |              |              | Per the Mod, Debtor is paid ahead.   |                |   |
|                 |              |              | If the Mod is not approved, Debtor will be delinquent \$49,892.09.   |                |   |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

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02/05/2024  
03/04/2024

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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>10:30 am</b>    |                   |                    |  |                 |                         |
| <b>21-31791</b>    | TERRY ALLEN       | <b>\$7,110.00</b>  | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 4/26/2023 FOR</u></b>   | PAYNE, KYLE     | <b>Trustee</b>          |
| 3 Resets           | POZYSKI, SR. and  | 9.00 Mos           | <b><u>NON-PAYMENT</u></b>  | KENNETH         | <b>Recommends</b>       |
| 5/31/21            | MARY INEZ         | 1/9/23             | Response filed 6/19/2023 at #88.   |                 | <b>Dismissal.</b>       |
| 30 of 60           | POZYSKI           | \$790.00           | Last payment posted on 1/9/2023 for \$790 via TFS.   |                 |                         |
|                    | \$790.00          |                    |  |                 |                         |
|                    | EFT               |                    |  |                 |                         |
| <b>23-30438</b>    | CLIFFORD          | <b>\$10,371.01</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #63 FILED 10/13/2023 FOR</u></b>  | PAYNE, KYLE     | <b>Trustee</b>          |
| 0 Resets           | GEORGE and        | 2.99 Mos           | <b><u>NON-PAYMENT</u></b>  | KENNETH         | <b>Recommends</b>       |
| 2/7/23             | SYLVIA REED HALL  | 10/19/23           | Response filed 11/27/23 at #64.  |                 | <b>Dismissal.</b>       |
| 9 of 60            | \$3,465.00        | \$3,465.00         | Debtors had been making payments via TFS, but there have been several months in which no payments have posted. Last payment posted on 10/19/23 for \$3,465.  |                 |                         |
|                    | EFT               |                    |  |                 |                         |
| <b>23-32505</b>    | DUNG MY PHAM      | <b>\$2,600.00</b>  | <b><u>CONFIRMATION HEARING</u></b>   | PAYNE, KYLE     | <b>Trustee does not</b> |
| 1 Reset            | \$1,775.00        | 1.46 Mos           | <b><u>MOTION TO DISMISS FILED 9/5/2023, DOC #25</u></b>  | KENNETH         | <b>recommend</b>        |
| 7/4/23             | EFT               | 11/15/23           | No Response to Trustee's Motion to Dismiss.  |                 | <b>confirmation.</b>    |
| 4 of 60            | \$1,500.00        |                    | Debtor is delinquent 1.46 payments totaling \$2,600.00, with next payment due 12/3/2023.   |                 |                         |
|                    |                   |                    | Plan #2 filed 7/4/2023 fails to fully provide for secured claim #2 filed 7/26/2023 by Fort Bend ISD (Claim: \$13,677.75; Plan: \$7,743.28). Objection to Confirmation #26 filed 9/21/2023 by Fort Bend ISD.                            |                 |                         |
|                    |                   |                    | Plan fails to fully provide for secured claim #5 filed 8/21/2023 by Fort Bend County (Claim: \$15,053.76; Plan: \$8,989.52). Objection to Confirmation #23 filed 8/21/2023 by Fort Bend County.  |                 |                         |
|                    |                   |                    | Plan fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test.  |                 |                         |
|                    |                   |                    | Trustee alleges Plan is not feasible pursuant to 1325(a)(6). Schedules I and J reflect current monthly net income of \$1,914.00, but plan payments increase to \$2,510.00 in January 2024 and then again to \$4,605.00 in August 2025. |                 |                         |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

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01/08/2024  
02/05/2024  
03/04/2024

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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> |              |                 |                         |

10:30 am

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

Debtor has failed to provide Trustee with a copy of her 2022 tax return.

|                 |                |                   |   |                        |                                      |
|-----------------|----------------|-------------------|---|------------------------|--------------------------------------|
| <b>23-33435</b> | TRESSA COJUANA | <b>\$2,760.00</b> | <b><u>CONFIRMATION HEARING</u></b><br><b><u>MOTION TO DISMISS</u></b><br><b><u>FILED 10/12/2023, DOC. #25</u></b> | PAYNE, KYLE<br>KENNETH | <b>Trustee recommends dismissal.</b> |
| 0 Resets        | CAICEDO        | 1.00 Mos          |   |                        |                                      |
| 9/4/23          | \$2,760.00     | 10/30/23          |   |                        |                                      |
| 2 of 60         | No Pmt info    | \$760.00          |   |                        |                                      |

Debtor is delinquent 1 payment totaling \$2,760, with the next payment due 12/4/2023.

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor's proposed EFT Order #19 was struck via Court Order #20.

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

Trustee alleges that per 341 testimony, Schedule A and H fail to list Francisco Caicedo as a co-owner on the homestead and co-debtor on the mortgage.

Plan #18 fails to fully provide for PHH Mortgage's claim #15 filed 11/13/2023 (Arrears per POC: \$157,431, Plan \$21,457.43 | Ongoing payments per POC \$1,225; Plan: \$1,293).

Plan fails to fully provide for Specialized Loan Servicing's total debt claim #10 filed 10/25/2023 (Claim \$34,247.63; Plan \$20,773.62). Further, Debtor is proposing to pay this claim in full at the expense of general unsecured creditors.

Plan fails to provide for Spring ISD's property tax claim #16 filed 11/21/2023 (Claim \$1,030.09; Plan \$0).

Plan fails to provide for Harris County MUD #221's property tax claim #17 filed 11/21/2023 (Claim \$555.45; Plan \$0).

Plan fails to provide for Harris LGBS's property tax claim #14 filed 11/13/2023 (Claim \$531.51; Plan \$0).

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

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03/04/2024

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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> |              |                 |                         |

10:30 am

Debtor failed to provide proof to substantiate the amounts to be paid to the IRS and Northview Place CIA through the Plan. Creditors have not filed claims and Trustee must disburse according to the plan.

Objection to Confirmation filed by Specialized Loan Servicing on 10/4/2023, doc. #21.

Objection to Confirmation filed by Wells Fargo Bank on 10/10/2023, doc. #23.

|          |                                |  |   |                        |                                      |
|----------|--------------------------------|--|---|------------------------|--------------------------------------|
| 23-33579 | JOHNNY<br>FITZGERALD<br>HINTON | \$2,000.00<br>2.00 Mos<br>1/1/00<br>\$0.00 | <p style="text-align: center;"><b><u>CONFIRMATION HEARING</u></b><br/> <b><u>AMENDED MOTION TO DISMISS</u></b><br/> <b><u>FILED 11/14/2023, DOC. #25</u></b></p> <p>IRS claim #5 filed 10/20/2023 shows unfiled tax returns for the years 2021-2022 and reflects a priority claim amount of \$32,462.63. Trustee has not received copies of these returns. Plan provides for the claim.</p> <p>Debtor is delinquent 2 payments totaling \$2,000, with the next payment due 12/15/2023. No payments have been made.</p> <p>Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).</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 that per 341 testimony, Schedule J overstates expenses (\$1,000 attorney fee for a child custody case that is no longer active).</p> <p>Trustee alleges that per 341 testimony, the Statement of Financial Affairs fails to show the debtor as unmarried and fails to disclose Debtor's divorce decree modification.</p> <p>Trustee alleges the Official Form 122C overstates deductions and thus, Plan #19 filed 10/30/2023 does not provide a dividend to the unsecured creditors that equals or exceeds the amount that would be mandated by a corrected Form 122C.</p> | PAYNE, KYLE<br>KENNETH | <b>Trustee recommends dismissal.</b> |
|----------|--------------------------------|--|---|------------------------|--------------------------------------|



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 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> |              |                 |                         |

10:30 am

Paragraph 5 of the Plan is inaccurate as it lists 2 Attorney General claims for 2 separate domestic child support obligations. Per Debtor's 341 testimony, Debtor has only one domestic support obligation, which the Attorney General filed claim #2.

Plan fails to properly treat Ally Bank's claim for a 2015 Jaguar. Debtor is proposing 2 separate treatments for a cure claim and monthly payment per the contract.

**23-33689** THOMASINA ALTIA **\$12,000.00**  
0 Resets COLBERT **2.00 Mos**  
9/26/23 **\$6,000.00** 1/1/00  
2 of 60 EFT \$0.00

**CONFIRMATION HEARING**  
**MOTION TO DISMISS FILED 11/7/2023, DOC #21**

PAYNE, KYLE  
KENNETH

**Trustee recommends dismissal.**

No Response to Trustee's Motion to Dismiss.

No payments have been made. Debtor is delinquent 2 payments through 11/26/2023 totaling \$12,000.00.

Debtor failed to appear at the Meeting of Creditors on 11/1/2023. The meeting has been reset to 12/13/2023 at 11:00 am.

Plan #23 filed 11/8/2023 fails to fully provide for 910-day secured claim #5 filed 11/10/2023 by Toyota Motor Credit for a 2015 Toyota Highlander (Claim: \$22,314.94; Plan: \$22,191.00).

Trustee alleges Plan is not feasible pursuant to 1325(a)(6). Schedules I and J reflect current monthly net income of \$6,029.00, but plan payments increase to \$8,860.00 in April 2024.

Debtor has failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee's Procedures for Administration of Claims Secured by Real Property. The mortgage creditor for Debtor's homestead located at 2722 Tahoe Basin (Select Portfolio Servicing) has not yet filed a claim in the case. Bar date is 12/5/2023.

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

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

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02/05/2024  
03/04/2024

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| <u>Case #</u><br><u># of R/S</u><br><u>Petition Dt</u>   | <u>Debtor(s)</u><br><u>Plan Pmt</u><br><u>Pmt Method</u> | <u>Arrears</u><br><u>No of Mos</u><br><u>Last Rcpt</u> | <u>Notes</u>   | <u>Attorney</u>      | <u>Recommendation</u><br><u>Case Disposition</u> |
|--|--|--|--|----------------------|--|
| <b>10:30 am</b>  |  |  |  |                      |  |
| Schedule J #22 fails to list and calculate the HOA reserve as an expense.  |  |  |  |                      |  |
| Debtor has failed to provide Trustee with a copy of her 2022 tax return.   |  |  |  |                      |  |
| Motion to Deposit Funds into the Registry of the Court was filed by Mark Porter on 11/15/2023 at docket #31.   |  |  |  |                      |  |
| 23-33778   | RASHAD JAMAR   | \$800.00   | <b><u>CONFIRMATION HEARING</u></b>   | PAYNE, KYLE          | <b>Trustee recommends dismissal.</b>             |
| 0 Resets   | DOCTOR   | 1.00 Mos   | <b><u>MOTION TO DISMISS FILED 11/7/2023, DOC #22</u></b>                                     | KENNETH              |  |
| 9/29/23  | \$800.00   | 1/1/00   | No Response to Trustee's Motion to Dismiss.  |                      |  |
| 2 of 60  | WO   | \$0.00   | No payments have been made. Debtor is delinquent \$800.00, with next payment due 11/29/2023. |                      |  |
| Debtor failed to appear at the Meeting of Creditors on 11/8/2023. The meeting has been reset to 12/13/2023 at 11:15 am.  |  |  |  |                      |  |
| Plan #24 filed 11/8/2023 fails to provide for treatment of secured claim #4 filed 10/31/2023 by Conn's in the amount of \$2,420.74. This claim is listed on the plan summary only. |  |  |  |                      |  |
| Plan fails to provide for treatment of secured claim #6 filed 11/15/2023 by Sherwood Management/Daniel's Jewelers in the amount of \$158.96.                                       |  |  |  |                      |  |
| Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.   |  |  |  |                      |  |
| 19-34177   | LESLIE GLENN and SHANNAN GAIL                            | \$97.24  | <b><u>UNIFORM MODIFICATION #78 FILED 10/3/2023</u></b>                                       | RASHID, AZWAR-RADI M | <b>Trustee Recommends Approval of Mod #78.</b>   |
| 1 Reset  | ELDER  | 0.06 Mos   | Modification was filed to cure delinquency and add post-petition mortgage payments.          |                      |  |
| 7/31/19  | \$1,675.00   | 11/9/23  | Mod works at 68% to general unsecured creditors.   |                      |  |
| 52 of 60   | WO   | \$525.92   | Trustee's recommendation was filed with the court on 11/20/2023.                             |                      |  |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

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03/04/2024

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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> |              |                 |                         |

10:30 am

|                 |             |            |   |                         |   |
|-----------------|-------------|------------|---|-------------------------|---|
| <b>23-33416</b> | ERMA LAFAYE | (\$103.86) | <b><u>CONFIRMATION HEARING</u></b>          | RASHID,<br>AZWAR-RADI M |   |
| 0 Resets        | BOUTTE      | -0.04 Mos  | <b><u>MOTION TO DISMISS</u></b>             |                         | <b>Trustee does not recommend confirmation.</b> |
| 9/1/23          | \$2,650.00  | 11/3/23    | <b><u>FILED 10/11/2023, DOC #30</u></b>     |                         |   |
| 2 of 60         | WO          | \$2,650.00 | No Response to Trustee's Motion to Dismiss. |                         |   |

IRS claim #5 filed 10/10/2023 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$4,013.31. Trustee received a copy of this return on 6/25/23 reflecting a refund of \$3,241.00. Plan #17 filed 9/15/2023 fails to provide any treatment for the IRS. Further, the refund is not listed on Schedule B. Thus, the plan may not meet the liquidation requirement.

Plan fails to fully provide for the claim of Selene Finance, LP (Arrears per POC: \$19,557.87, Plan: \$17,500.00. Ongoing payments per POC: \$1,231.56, Plan: \$1,374.58). MLCP Asset Company filed an amended Objection on 9/28/23 at #24.

Plan fails to fully provide for claim #4 by Heritage Parke Pointe HOA (POC: \$7,456.86, Plan: \$6,800.00).

Plan fails to provide for claim #8 by Clear Creek ISD in the amount of \$1,768.15.

|                 |            |          |  |                 |                                      |
|-----------------|------------|----------|--|-----------------|--------------------------------------|
| <b>23-33773</b> | JOBY ALLEN | \$535.00 | <b><u>CONFIRMATION HEARING</u></b>   | RECIO, YVETTE V |                                      |
| 0 Resets        | HUGHES     | 1.00 Mos | <b><u>MOTION TO DISMISS</u></b>  |                 | <b>Trustee recommends dismissal.</b> |
| 9/29/23         | \$535.00   | 1/1/00   | <b><u>FILED 11/9/2023, DOC. #27</u></b>  |                 |                                      |
| 2 of 60         | EFT        | \$0.00   | Debtor failed to provide proof of identification pursuant to 11 U.S.C. 521(h). |                 |                                      |

Debtor is delinquent 1 payment totaling \$535, with the next payment due 11/29/2023. No payments made.

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

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

Plan #13 filed 10/13/2023 is not feasible as the Debtor has never made a payment in this case.

Pre and Post Conf Hearing  
Judge EDUARDO V. RODRIGUEZ, Houston  
William E. Heitkamp, Trustee  
December 5, 2023 10:30 am

Reset Dates:  
01/08/2024  
02/05/2024  
03/04/2024

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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> |              |                 |                         |

10:30 am

Plan fails to provide sufficient funds for payment in full of all secured and priority claims.

Plan is misleading as it provides for a 60-month plan while only making monthly plan payments months 1-6.

Plan fails fully provide for Wells Fargo Bank's 1st lien mortgage claim #4 filed 11/16/2023 (Arrears per POC: \$211,262.84, Plan \$204,000 | Ongoing payments per POC \$4,893.97; Plan: \$218.85 months 1-5; \$2,563.22 in month 6) and fails to properly list Wells Fargo's Bank's claim in Paragraph 8A. The claim is listed in Paragraph 9B. WHERE IS IT LISTED?

Plan fails to fully provide for Frost Bank's 2nd-lien mortgage claim #3 filed 10/30/2023 (Claim \$163,831.20; Plan \$141,994), fails to list a value for the property and improperly list the total debt claim in Paragraph 8A instead of 8B. Further, Plan fails to properly treat Frost Bank's claim by proposing to treat the claim as a total debt claim when the maturity date is outside of the 5-year bankruptcy period without providing for the contractual interest rate.

Paragraph 29 of the Plan lists a non-standard provision: "1716 Woodhead, Houston, Texas 77019 to be sold and secured lien holders to be paid in full at closing. Property will be listed on the Multiple Listing Service (MLS) on 10/25/2023".

Debtor's Application to Employ Lorna Ramsay as Real Estate Agent filed 10/24/2023, doc. #23, is set for hearing on 11/30/2023 at 9:30. Debtor's Witness and Exhibit List filed 11/28/2023, doc. #32.

Plan fails to pay 100%, as required, due to 6-month plan duration.

Objection to Confirmation filed by Wells Fargo Bank on 10/20/2023, doc. #20.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

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10:30 am

|          |              |          |  |                 |                                      |
|----------|--------------|----------|--|-----------------|--------------------------------------|
| 23-33441 | TAMMIE YOUNG | \$400.00 | <b>CONFIRMATION HEARING</b>  | Sargent, Emil R | <b>Trustee recommends dismissal.</b> |
| 0 Resets | PRICE        | 1.00 Mos | <b>MOTION TO DISMISS</b>   |                 |                                      |
| 9/5/23   | \$400.00     | 10/24/23 | <b>FILED 10/18/2023, DOC. #20</b>  |                 |                                      |
| 2 of 60  | No Pmt info  | \$400.00 | <p>Debtor failed to appear for her initial 341 Meeting held on 10/18/2023. Debtor appeared for her rescheduled 341 Meeting held on 11/8/2023, which could not be conducted or concluded due to Debtor's failure to provide proof of identification, which the Trustee has now received. Debtor's final rescheduled 341 Meeting is set for 12/13/2023 at 2:45.</p> <p>Debtor is delinquent 1 payment totaling \$400, with the next payment due 12/5/2023.</p> <p>Debtor has failed to file an amended EFT/ACH authorization with the Court. Debtor's Proposed EFT Order #17 was struck via Court Order #24.</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>Petition fails to list Debtor's middle name.</p> <p>Schedule I fails to list Debtor's occupation and an itemized business budget.</p> <p>Schedule J fails to list and calculate the HOA reserve as an expense.</p> <p>Statement of Financial Affairs fails to list a description of Debtor's 4 businesses.</p> <p>Plan #15 filed 10/18/2023 does not comply with BLR 3015-1(a).</p> <p>Plan fails to provide for the Texas Comptroller's priority claim #8 filed 10/30/2023 (Claim \$473.04; Plan \$0).</p> <p>Plan fails to fully provide for Ovation Services' claim #12 filed 11/14/2023 (Claim \$111,352.06; Plan \$100,000) and contract rate of interest.</p> <p>Plan fails to fully provide for Harris County's property tax claim #9 filed 11/13/2023 (Claim \$11,379.62; Plan \$9,394.05).</p> |                 |                                      |

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10:30 am

Paragraph 10 is incomplete. The collateral value, contract rate of interest and date last payment is due have not been provided for Global Lending Services' claim.

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

Plan lists a special provision in Paragraph #29:  
Debtor shall place her home on the market to be sold within 120 days. Debtor's spouse has a claim pending before the Veteran's Administration. Debtor's spouse is seeking back pay benefits which exceed \$50,000.00 dollars The claim should be resolved within one year. Debtor and her spouse are going to pay their tax debt down to make the trustee payment more affordable. If the claim does not settle, Debtor will sell her home.

Objection to Confirmation filed by Harris County on 11/13/2023, doc. #28.

Objection to Confirmation filed by Ovation Services, LLC on 11/20/2023, doc. #29.

|          |                 |            |  |                 |                                      |
|----------|-----------------|------------|--|-----------------|--------------------------------------|
| 23-33791 | HLARICE MARTEKA | \$3,500.00 | <b><u>CONFIRMATION HEARING</u></b>                       | Sargent, Emil R | <b>Trustee recommends dismissal.</b> |
| 0 Resets | FAIRWEATHER     | 1.00 Mos   | <b><u>MOTION TO DISMISS FILED 11/7/2023, DOC #15</u></b> |                 |                                      |
| 9/30/23  | \$3,500.00      | 1/1/00     | No Response to Trustee's Motion to Dismiss.              |                 |                                      |
| 2 of 60  | No Pmt info     | \$0.00     |  |                 |                                      |

No payments have been made. Debtor is delinquent 1 payment of \$3,500.00, with next payment due 11/30/2023.

Debtor failed to appear at the Meeting of Creditors on 11/8/2023. The meeting has been reset to 12/20/2023 at 2:15 pm.

Plan #20 filed 11/15/2023 fails to attach a Plan Summary as Exhibit "A".

Plan fails to provide for treatment of secured claim #1 of Clear Creek ISD in the amount of \$5,779.92, secured claim #2 of City of Houston in the amount of \$2,554.90 and secured claim #3 of Clear Lake City Water Authority in the amount of \$1,244.80 (all claims were filed 11/8/2023). Objection to Confirmation #25 filed 11/16/2023 by Clear Creek ISD, City of Houston and Clear Lake City Water

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10:30 am

Authority.

Plan fails to provide for treatment of secured claim #5 filed 11/17/2023 by Zions Bancorporation in the amount of \$51,477.79 for a lien against real property located at 16418 Brook Forest Dr.

IRS claim #4 filed 11/9/2023 shows an unfiled tax return for the year 2022, estimating a priority liability claim of \$40,845.06 and a Right to Setoff of \$173,361.49. Trustee has not received a copy of Debtor's 2022 tax return. Plan provides \$40,845.06 priority amount in paragraph #6 and proposes to pay the setoff amount in paragraph #8 despite the fact that IRS has retained the refund.

Trustee alleges the statement of financial affairs fails to list gross income for the years 2021, 2022 and 2023 in paragraph #4.

|   |                |          |   |                |   |
|---|----------------|----------|---|----------------|---|
| 22-33719  | DAHNAELLE      | \$469.10 | <b><u>CONFIRMATION HEARING</u></b>                              | SHUSTER, DAVID | <b>Trustee does not recommend confirmation.</b> |
| 5 Resets  | EIYNES CROFTON | 0.94 Mos | <b><u>AMENDED MOTION TO DISMISS FILED 5/5/2023, DOC #53</u></b> | JAMES          |   |
| 12/14/22  | \$500.00       | 11/27/23 | No Response to Trustee's Motion to Dismiss.                     |                |   |
| 11 of 60  | WO             | \$207.70 |   |                |   |
| Amended IRS claim #5 filed 10/23/2023 shows an unfiled tax return for the year 2021 and estimates a priority liability claim of \$12,744.87. Trustee received an unsigned copy of Debtor's 2021 return on 9/26/2023, which shows a liability of \$3,844.00. Plan #41 filed 3/2/2023 fails to provide any treatment for the IRS. |                |          |   |                |   |

|          |                 |           |  |                 |  |
|----------|-----------------|-----------|--|-----------------|--|
| 22-33183 | SHERRILL NICOLE | (\$50.00) | <b><u>UNIFORM MODIFICATION #35 FILED 10/20/2023</u></b>  | SOUTHWARD, ERIC | <b>Trustee Recommends Mod #35 be Denied.</b> |
| 0 Resets | DUPARD ROGERS   | -1.00 Mos | <b><u>TRUSTEE'S OBJECTION TO MOD FILED 11/15/2023, DOC #40</u></b>   |                 |  |
| 10/26/22 | \$50.00         | 11/9/23   | Modification was filed to surrender the 2016 Chevrolet Cruze to Titlemax of Texas and reduce the plan term from 60 to 36 months. |                 |  |

Mod is deficient to pay all secured and priority claims.

Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.

Mod fails to provide for all requested attorney fees.

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

10:30 am

Mod payment is \$50.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$50.

|                 |               |                   |  |                 |  |
|-----------------|---------------|-------------------|--|-----------------|--|
| <b>22-33695</b> | HENDRICK      | <b>\$2,900.00</b> | <b><u>AMENDED UNIFORM MODIFICATION #70 FILED 9/29/2023</u></b>   | SOUTHWARD, ERIC |  |
| 0 Resets        | RICHARD MUSHI | 1.45 Mos          |  |                 | <b>Trustee<br/>Recommends<br/>Amended Mod<br/>#70 be Denied.</b> |
| 12/9/22         | \$2,000.00    | 11/21/23          | <b><u>TRUSTEE'S OBJECTION TO MOD FILED 10/5/2023, DOC #71</u></b>  |                 |  |
| 11 of 60        | EFT           | \$1,100.00        | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 5/15/2023 FOR<br/>NON-PAYMENT</u></b>   |                 |  |
|                 |               |                   | Modification was filed to cure delinquency and add post-petition mortgage payments.  |                 | <b>Trustee<br/>Recommends<br/>Dismissal.</b>                     |
|                 |               |                   | Schedule J does not show disposable income sufficient to fund the step-up in the plan payment.   |                 |  |
|                 |               |                   | 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).                       |                 |  |
|                 |               |                   | Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 11/21/23 for \$1,100. |                 |  |
|                 |               |                   | Mod payment is \$2,000.  |                 |  |
|                 |               |                   | Per the Mod, Debtor is delinquent \$2,900 (1.4 months) with next payment due on 12/8/2023.   |                 |  |
|                 |               |                   | If the Mod is not approved, Debtor will be delinquent \$9,787.92.  |                 |  |

|          |            |                 |  |                 |   |
|----------|------------|-----------------|--|-----------------|---|
| 23-33421 | ERIC LAMAR | <b>\$338.44</b> | <b><u>CONFIRMATION HEARING</u></b>   | SOUTHWARD, ERIC |   |
| 0 Resets | TOLLIVER   | 0.38 Mos        | <b><u>MOTION TO DISMISS FILED 11/6/2023, DOC #25</u></b>   |                 | <b>Trustee does not<br/>recommend<br/>confirmation.</b> |
| 9/1/23   | \$880.00   | 11/14/23        | No Response to Trustee's Motion to Dismiss.  |                 |   |
| 2 of 60  | WO         | \$1,421.56      | Trustee alleges, per telephone call with Debtor, that Schedule I does not reflect Debtor's new employment.                 |                 |   |
|          |            |                 | Plan #2 filed 9/1/2023 fails to fully provide for claim #26 Flagship Credit Acceptance (POC: \$36,304.03, Plan: \$34,968). |                 |   |



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| <u>Petition Dt</u>  | <u>Pmt Method</u> | <u>Last Rcpt</u> |   |                 |  |
| 10:30 am  |                   |                  |   |                 |  |
| Plan fails to provide any treatment for claim #8 Conn's in the amount of \$3,662.72.  |                   |                  |   |                 |  |
| 23-33701  | ANNIE LANETTE     | \$0.00           | <b><u>CONFIRMATION HEARING</u></b>  | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 0 Resets  | LAW               | 0.00 Mos         | <b><u>MOTION TO DISMISS</u></b>   |                 |  |
| 9/26/23   | \$4,300.00        | 11/27/23         | <b><u>FILED 11/2/2023, DOC. #24</u></b>   |                 |  |
| 2 of 60   | WO                | \$4,300.00       | Debtor failed to provide documentation supporting the \$600 charitable expenses reflected on Schedule J.  |                 |  |
| Plan #2 filed 9/26/2023 fails to fully provide for the IRS' priority claim #8 filed 10/25/2023 (Claim \$3,212.46; Plan \$3,198.74).   |                   |                  |   |                 |  |
| Plan fails to provide for Navy FCU's claim #3 filed 10/5/2023 (Claim \$3,002.58; Plan \$0).   |                   |                  |   |                 |  |
| Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee's Procedures for Administration of Claims Secured by Real Property.      |                   |                  |   |                 |  |
| Debtor failed to provide proof to substantiate the amount to be paid to Lakeshore Community Association through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. |                   |                  |   |                 |  |
| Objection to Confirmation filed by Nationstar Mortgage on 10/27/2023, doc. #21, arguing the plan understates the arrearage amount.  |                   |                  |   |                 |  |
| 18-33347  | MARGARITA SILVA   | \$40.00          | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #34 FILED 10/12/2023 FOR</u></b>   | TRAN SINGH LLP  | Trustee Recommends Dismissal.            |
| 1 Reset   | \$220.00          | 0.18 Mos         | <b><u>NON-PAYMENT</u></b>   |                 |  |
| 6/20/18   | ACH               | 6/23/23          | No response filed. Debtor payments in July, August and September of 2023 were returned for insufficient funds. The last good payment was on 6/23/2023. Base balance of \$40.00 needed to complete the case. |                 |  |
| 65 of 60  |                   | \$220.00         |   |                 |  |
| 19-33591  | JACQUELINE MAE    | \$8,394.11       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #123 FILED 10/13/2023 FOR</u></b>  | TRAN SINGH LLP  | Trustee Recommends Dismissal.            |
| 0 Resets  | TURNER            | 4.99 Mos         | <b><u>NON-PAYMENT</u></b>   |                 |  |
| 6/28/19   | \$1,681.18        | 7/6/23           | Response filed 10/16/23 at #124.  |                 |  |
| 53 of 83  | EFT               | \$1,681.18       | Debtor had been paying via ePay, but there have been several months in which  |                 |  |

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| <u>Petition Dt</u>   | <u>Pmt Method</u> | <u>Last Rcpt</u>  |  |                  |   |
| <b>10:30 am</b>  |                   |                   |  |                  |   |
| only partial payments, or no payments, have posted. Last good payment posted on 7/6/23 for \$1,681.18.   |                   |                   |  |                  |   |
| <b>23-32502</b>  | JUSTIN DURRELL    | <b>\$605.38</b>   | <b><u>CONFIRMATION HEARING</u></b>   | TRAN SINGH LLP   | <b>Trustee recommends confirmation of Plan #66 filed 11/27/2023 and requests a C4 confirmation Order.</b> |
| 2 Resets   | SMITH             | <b>0.17 Mos</b>   | Plan #66 filed 11/27/2023 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans. |                  |   |
| 7/4/23   | <b>\$3,550.00</b> | 11/21/23          |  |                  |   |
| 4 of 60  | <b>EFT WO</b>     | \$1,472.31        |  |                  |   |
| 22-31708   | KALLIE JANNELL    | <b>\$2,426.91</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 9/27/2023 FOR NON-PAYMENT</u></b>   | VASQUEZ, REGINA  | <b>Trustee Recommends Dismissal.</b>  |
| 0 Resets   | SCHILLING         | <b>4.85 Mos</b>   | No response filed. Last payment posted in August 2023 via TFS.   |                  |   |
| 6/21/22  | <b>\$500.00</b>   | 8/1/23            |  |                  |   |
| 17 of 60   | <b>WO</b>         | \$800.00          |  |                  |   |
| 23-32640   | ANTWAND           | <b>\$287.68</b>   | <b><u>CONFIRMATION HEARING</u></b>   | VASQUEZ, REGINA  | <b>Trustee does not recommend Confirmation.</b>   |
| 2 Resets   | TRAMERO TURNER    | <b>0.31 Mos</b>   | <b><u>AMENDED MOTION TO DISMISS FILED 11/28/2023, DOC. #38</u></b>   |                  |   |
| 7/13/23  | <b>\$935.00</b>   | 11/27/23          | Plan #32 filed 10/25/2023 was struck as filed improperly pursuant to the 11/7/2023 Courtroom Minutes. No new plan has been filed.  |                  |   |
| 4 of 60  | <b>WO</b>         | \$431.54          |  |                  |   |
| Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a). Trustee's Motion to Dismiss #38 set for hearing January 8, 2024 at 3:00 p.m. |                   |                   |  |                  |   |
| <b>18-35448</b>  | AALIYAH MINIIMAH  | <b>\$5,829.37</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR NON-PAYMENT</u></b>  | VENABLE, DAVID L | <b>Trustee Recommends Dismissal.</b>  |
| 9 Resets   | STONE             | <b>2.74 Mos</b>   | Response filed on 9/13/22 at #164.   |                  |   |
| 9/30/18  | <b>\$2,125.18</b> | 11/22/23          | Case is on partial wage order. Employer is paying. Debtor has not been sending any payments directly. Last payment posted on 11/22/2023 for \$669.24.                    |                  |   |
| 62 of 79   | <b>EFT WO</b>     | \$669.24          | December is month 63 from a 79-month plan.   |                  |   |

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|---|---|---|---|---------------------------|---|
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| <u>Petition Dt</u>                          | <u>Pmt Method</u>   | <u>Last Rcpt</u>                                    |   |                           |   |
| <b>10:30 am</b>                             |   |   |   |                           |   |
| 19-30883<br>3 Resets<br>2/18/19<br>57 of 60 | BILL DWAYNE and<br>KYANA ROSILAND<br>THOMAS<br>\$1,280.00<br>WO | \$5,100.00<br>3.98 Mos<br>10/18/23<br>\$1,640.00    | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 7/24/2023 FOR NON-PAYMENT</u></b><br>Response filed 8/25/23 at #126.<br><br>Debtors pay via TFS and wage order, but there have been several months in which no payments, or only partial payments have posted. Mr. Thomas's employer stopped paying in November 2022. Last payment posted on 10/18/23 for \$640 via wage order for Ms. Thomas.  | VENABLE, DAVID L          | <b>Trustee Recommends Dismissal.</b>                                |
| 23-31989<br>3 Resets<br>5/31/23<br>6 of 60  | PATRICK D JONES<br>\$2,275.00<br>EFT                            | (\$1,000.00)<br>-0.44 Mos<br>11/13/23<br>\$1,000.00 | <b><u>CONFIRMATION HEARING</u></b><br>Plan #64 filed 11/2/2023 works, paying 6.43% to the general unsecured creditors.  | WALKER &<br>PATTERSON P C | <b>Trustee recommends confirmation of Plan #64 filed 11/2/2023.</b> |
| 23-33466<br>0 Resets<br>9/5/23<br>2 of 60   | DORA L ALIM<br>\$5,800.00<br>No Pmt info                        | \$11,600.00<br>2.00 Mos<br>1/1/00<br>\$0.00         | <b><u>CONFIRMATION HEARING</u></b><br><b><u>MOTION TO DISMISS</u></b><br><b><u>FILED 11/3/2023, DOC #28</u></b><br>Debtor failed to appear at the Meeting of Creditors held on 11/1/2023 or the reset meeting held on 11/13/23. Upon Debtor's Counsel's request, the meeting is reset to 12/20/23 at 3:15 PM.<br><br>No payments made. Debtor is delinquent 2 payments totaling \$ 11,600.00 with next payment due 12/5/23.<br><br>Debtor has failed to file a wage deduction order of EFT/ACH authorization with the Court.<br><br>Debtor has failed to provide copy of the 2022 Federal Income Tax Return.<br><br>Plan #12 filed 9/19/2023 fails to provide for claim #5 by the Internal Revenue Service in the amount of \$584.22.<br><br>Plan fails to fully provide for the claim of Rushmore Servicing (Arrears per POC: \$164,679.41, Plan: \$134,687.66. Ongoing payments per POC: \$3,013.51; Plan: \$2,720.28). Creditor filed an Objection on 10/31/23 at #26. | WALKER &<br>PATTERSON P C | <b>Trustee recommends dismissal with prejudice.</b>                 |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

Reset Dates:  
01/08/2024  
02/05/2024  
03/04/2024

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>10:30 am</b>  |                   |                    |   |                                |  |
| Trustee alleges the Plan may not be feasible. Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C. |                   |                    |   |                                |  |
| <b>21-31158</b>  | TINA BOSON        | <b>\$22,153.86</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #105 FILED 9/27/2023 FOR NON-PAYMENT</u></b>   | WESLEY-THOMAS,<br>ALVA         | <b>Trustee Recommends Dismissal.</b>                                 |
| 0 Resets   | \$4,800.00        | 4.62 Mos           | Non-Opposition response filed on 10/3/2023 at #106.   |                                |  |
| 4/2/21   | No Pmt info       | 6/27/23            |   |                                |  |
| 31 of 60   |                   | \$2,215.38         | Last payment posted in June 2023.   |                                |  |
| <b>23-32306</b>  | WILLIAM MILTON    | <b>(\$200.00)</b>  | <b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/3/2023, DOC. #21</u></b>   | WESLEY-THOMAS,<br>ALVA         | <b>Trustee does not Recommend Confirmation.</b>                      |
| 3 Resets   | HARRIS            | -0.13 Mos          | Trustee alleges Schedule A fails to list Debtor's 1/4th interest and value of his inherited property located at 3115 Madelay Street, Houston, TX 77093 and thus, Plan #32 filed 10/16/2023 does not meet the liquidation test. Debtor claims to have surrendered his interest in 1998, but Trustee alleges Debtor is still listed as a 1/4 owner. No documentation provided to indicate that a disclaimer was properly effectuated in 1998 (or any other time). |                                |  |
| 6/23/23  | \$1,570.00        | 11/8/23            |   |                                |  |
| 5 of 60  | EFT               | \$1,570.00         |   |                                |  |
| <b>23-33072</b>  | CANTON MILAN and  | <b>\$22.50</b>     | <b><u>CONFIRMATION HEARING</u></b>  | WESLEY-THOMAS,<br>ALVA         | <b>Trustee recommends confirmation of Plan #30 filed 10/30/2023.</b> |
| 1 Reset  | BIANCA SHAUNTE    | 0.01 Mos           | Plan #30 filed 10/30/2023 works, paying 1.9% to the general unsecured creditors.  |                                |  |
| 8/11/23  | CARR              | 11/28/23           |   |                                |  |
| 3 of 60  | \$2,400.00<br>WO  | \$570.00           |   |                                |  |
| <b>20-30869</b>  | NOBLE GRIFFITH    | <b>\$11,769.79</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #130 FILED 10/13/2023 FOR NON-PAYMENT</u></b>  | WRZESINSKI,<br>CLAYTON WILLIAM | <b>Trustee Recommends Dismissal.</b>                                 |
| 0 Resets   | GREENE, JR and    | 2.86 Mos           | Response filed 10/31/23 at #131.  |                                |  |
| 2/3/20   | CARLA DONNESSA    | 11/17/23           |   |                                |  |
| 45 of 59   | ROBINSON-GREEN    | \$984.79           | Debtors pay via wage order, but there have been several months in which only partial employer payments have posted. Mr. Greene's employer stopped paying in June 2023. Last payment posted on 11/17/23 for \$984.79 via wage order for Ms. Greene.  |                                |  |
|  | E                 |                    |   |                                |  |
|  | \$4,118.13<br>WO  |                    |   |                                |  |

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**December 5, 2023 10:30 am**

**Reset Dates:**  
01/08/2024  
02/05/2024  
03/04/2024

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>10:30 am</b>    |                   |                   |  |                 |                         |
| <b>20-34235</b>    | STEPHANIE MARIE   | <b>\$7,286.30</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #165 FILED 9/27/2023 FOR</u></b>                      | WRZESINSKI,     | <b>Trustee</b>          |
| 1 Reset            | MICHAEL           | <b>3.30 Mos</b>   | <b><u>NON-PAYMENT</u></b>  | CLAYTON WILLIAM | <b>Recommends</b>       |
| 8/21/20            | \$2,206.05        | 10/13/23          | Response filed on 10/19/2023 at #167.  |                 | <b>Dismissal.</b>       |
| 39 of 60           | EFT               | \$1,800.00        | Debtor has been making partial payments via TFS. Last payment posted on 10/13/2023 for \$1,800.00. |                 |                         |