| <b>Pre and Post Conf Galveston Hearing</b> |
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| Judge Jeffrey P. Norman, Galveston         |
| William E. Heitkamp, Trustee               |
| January 13, 2023 10:00 am                  |

Highlighted = H Claims

| Case #<br># of R/S | <u>Debtor(s)</u><br>Plan Pmt | Arrears<br>No of Mos | <u>Notes</u>  | <u>Attorney</u> | Recommendation        |
|--------------------|------------------------------|----------------------|---|-----------------|-----------------------|
| Petition Dt        | Pmt Method                   | Last Rcpt            |   |                 | Case Disposition      |
|                    |                              |                      | 10:00 am  |                 |                       |
| 22-80070           | TROY DONAVAN                 | \$0.00               | UNIFORM MODIFICATION #66 FILED 12/9/2022  | BAKER, REESE W  | Trustee<br>Recommends |
| 1 Reset<br>4/14/22 | and CARRIE ANN<br>TAYLOR     | 0.00 Mos<br>9/16/22  | TRUSTEE'S OBJECTION TO MOD FILED 12/22/2022, DOC #77  |                 | Mod #66 be            |
| 9 of 60            | \$1,505.00<br>EFT            | \$657.69             | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT   |                 | Denied.               |
|                    |                              |                      | DOC #63 FILED 10/21/2022  |                 | Trustee               |
|                    |                              |                      | Modification was filed to cure delinquency.   |                 | Recommends Dismissal. |
|                    |                              |                      | First Investors was granted a monthly adequate protection amount of \$374.06 per  |                 |                       |
|                    |                              |                      | order #5 entered 4/15/22. Debtors have not satisfied First Investors' administrative claim and propose to pay Debtors' attorney fees ahead of the adequate protection |                 |                       |
|                    |                              |                      | due. The current cumulative A/P claim equals \$3,366.54, but only \$1,697.39 has  |                 |                       |
|                    |                              |                      | been paid due to Debtors' payment delinquency.  |                 |                       |
|                    |                              |                      | Global Lending was granted a monthly adequate protection amount of \$237.66 per   |                 |                       |
|                    |                              |                      | order #5 entered 4/15/22. Debtors have not satisfied Global Lending's   |                 |                       |
|                    |                              |                      | administrative claim and propose to pay Debtors' attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$2,138.94, but          |                 |                       |
|                    |                              |                      | only \$1,078.48 has been paid due to Debtors' payment delinquency.  |                 |                       |
|                    |                              |                      | Motion to dismiss for non-payment. Debtors had been making payments via wage order, but no payments have posted since 9/16/22.  |                 |                       |
|                    |                              |                      | order, but no payments have posted since 3/10/22.   |                 |                       |
|                    |                              |                      | Per Order #70, Debtors were instructed to make their full plan payment of   |                 |                       |
|                    |                              |                      | \$1,505.00 on or before 1/8/23. Debtors have not complied.  |                 |                       |
|                    |                              |                      | Mod payment is \$1,505.   |                 |                       |
|                    |                              |                      | Per the Mod, Debtors are current through December with next payment due 1/14/23.  |                 |                       |
|                    |                              |                      | If the Mod is not approved, Debtors will be delinquent \$5,726.91.  |                 |                       |

|                        | Pre and Post Conf Galveston Hearing |
|------------------------|-------------------------------------|
|                        | Judge Jeffrey P. Norman, Galveston  |
|                        | William E. Heitkamp, Trustee        |
| Highlighted = H Claims | January 13, 2023 10:00 am           |
|                        |                                     |

| Case #<br># of R/S                          | <u>Debtor(s)</u><br>Plan Pmt                          | Arrears<br>No of Mos                           | <u>Notes</u>   | Attorney         | Recommendation  |
|---|---|--|--|------------------|---|
| Petition Dt                                 | 5 (11 ()  | Last Rcpt                                      |  |                  | Case Disposition  |
|   |   |  | 10:00 am   |                  |   |
| 22-80176<br>0 Resets<br>9/30/22<br>4 of 60  | ANDRE NEMOUR PORCHE and ONDREAL STEWART \$3,850.00 WO | \$1,903.80<br>0.49 Mos<br>1/5/23<br>\$1,269.24 | CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #22 FILED  11/10/2022, AMENDED TRUSTEE'S MOTION TO DISMISS #24 FILED  11/15/2022.  Debtor is delinquent .49 payments through 12/30/2022 totaling \$1,903.80. Court  Order #45 entered 1/3/2023 states debtor must pay \$3,173.04 no later than  1/9/2023 with no grace period for payments to post. A partial payment posted by                                     | GALLEVO, MICHAEL | Trustee<br>recommends<br>dismissal.                                 |
|   | WO  |  | wage order for \$1,269.24 on 1/5/2023.  Trustee alleges Debtors' income is understated on schedule I file at doc. #1.  |                  |   |
|   |   |  | IRS second amended claim #6 filed 12/28/2022 reflects Debtor 2 has not filed a tax return for the year 2020. Trustee has received an unsigned and undated copy of the 2020 tax return, which reflects a liability of \$1,769.00.   |                  |   |
|   |   |  | Plan #41 filed 12/31/2022 fails to provide for the IRS 2nd amended claim's Right to Setoff in the amount of \$93.00.   |                  |   |
|   |   |  | Plan fails to provide interest for secured creditor Cabot Cove Community Association. Debtor failed to provide proof to substantiate the amount to be paid to Cabot Cove through the plan. Creditor has not filed a claim and Trustee must disburse according to plan.   |                  |   |
|   |   |  | Trustee alleges Debtor's plan fails to provide a dividend to the general unsecured creditors equal to or greater than Debtor's non-exempt property. Amended schedule C, #39 filed 12/31/2022 reflects \$41,180.04 in non-exempt property, the plan summary proposes only \$1,677.99 for the general unsecured creditors.  Additionally, the plan summary best interest section fails to reflect any non-exempt property. |                  |   |
| 19-80399<br>1 Reset<br>11/27/19<br>38 of 60 | TIBURCIO ALANIZ<br>\$1,950.00<br>EFT                  | \$0.00<br>0.00 Mos<br>1/3/23<br>\$1,950.00     | UNIFORM MODIFICATION #47 FILED 10/17/2022  Modification was filed to cure delinquency and extend the plan term from 44 to 60 months.  Mod works at 100% to general unsecured creditors.  | GUZMAN, ELOISE A | Trustee<br>Recommends<br>Approval of Mod<br>#47 - WITH M4<br>ORDER. |

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Highlighted = H Claims

Reset Dates: 02/24/2023 03/24/2023 04/21/2023

| Case #<br># of R/S<br>Petition Dt           | Debtor(s) Plan Pmt Pmt Method                                      | Arrears No of Mos Last Rcpt                      | <u>Notes</u>  | <u>Attorney</u>       | Recommendation  Case Disposition                           |
|---|--|--|---|-----------------------|--|
|   |  |  | 10:00 am  |                       | _  |
| 22-80201<br>0 Resets<br>10/31/22<br>3 of 60 | MARTY WAYNE and<br>ANGELA MARIE<br>TEAGUE<br>\$335.00<br>EFT       | \$70.00<br>0.21 Mos<br>12/16/22<br>\$300.00      | CONFIRMATION HEARING Plan #29 filed 1/4/2023 works, paying 18.65% to the general unsecured creditors.   | HAMMER, PAUL<br>JAMES | Trustee Recommends Confirmation of Plan #29 filed 1/4/2023 |
| 16-80329<br>3 Resets<br>10/3/16<br>75 of 84 | Jennie Butler<br>McQuillon<br>\$2,799.22<br>EFT                    | \$6,893.96<br>2.46 Mos<br>1/3/23<br>\$1,000.00   | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT  DOC #142 FILED 8/11/2022  Amended response filed 9/6/2022 at #146.  Debtor pays via personal checks. Debtor paid extra in November. Partial payment posted in December and January. Last payment posted on 1/3/2023 for \$1,000. | KEELING, KENNETH<br>A | Trustee<br>Recommends<br>Dismissal.                        |
| 47.00440                                    |  | <b>DE 440.40</b>                                 | January is month 75 from an 84-month plan.  |                       |  |
| 17-80146<br>1 Reset<br>5/5/17<br>68 of 84   | KIA CHIANTI<br>HENLEY<br>\$2,195.20<br>EFT                         | \$5,440.40<br>2.48 Mos<br>12/12/22<br>\$1,000.00 | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT  DOC #190 FILED 9/9/2022  Response filed 9/26/2022 at #191.  Debtor pays via TFS. Debtor sent extra in November and a partial payment in December. Last payment posted on 12/12/2022 for \$1,000.                                 | KEELING, KENNETH<br>A | Trustee<br>Recommends<br>Dismissal.                        |
|   |  |  | January is month 68 from an 84-month plan.  |                       |  |
| 20-80241<br>0 Resets<br>9/22/20<br>28 of 60 | JOHN LUKAS ADDISON and AMY ELIZABETH STARKE \$1,500.00 No Pmt info | \$3,000.00<br>2.00 Mos<br>12/22/22<br>\$750.00   | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT  DOC #61 FILED 11/22/2022  Response filed 12/7/2022 at #62.  Debtors pay via TFS. Partial payment was made in November. Regular payment posted in December. Last payment posted on 12/22/2022 for \$750.                          | KEELING, KENNETH<br>A | Trustee<br>Recommends<br>Dismissal.                        |
| 22-80202<br>0 Resets<br>11/1/22<br>2 of 60  | TERRY DELANE<br>SOWELLS<br>\$5,436.00<br>WO                        | \$5,436.00<br>1.00 Mos<br>12/15/22<br>\$1,500.00 | CONFIRMATION HEARING TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #43 FILED 12/20/2022 No Response to Trustee's Motion to Dismiss.   | LEE LAW FIRM, PLLC    | Trustee Does Not<br>Recommend<br>Confirmation              |

Debtor has failed to file an amended wage deduction order or EFT/ACH

Pre and Post Conf Galveston Hearing Judge Jeffrey P. Norman, Galveston William E. Heitkamp, Trustee January 13, 2023 10:00 am Reset Dates: 02/24/2023 03/24/2023 04/21/2023

Highlighted = H Claims

 Case #
 Debtor(s)

 # of R/S
 Plan Pmt

 Petition Dt
 Pmt Method

Arrears
No of Mos
Last Rcpt

<u>Attorney</u>

Recommendation

Case Disposition

## 10:00 am

**Notes** 

authorization with the Court.

Plan #20 filed 11/15/2022 fails to properly provide for claim #9 of Wilmington Trust/Planet Home Lending (Arrears per POC: \$78,209.44; Plan: \$52,479.47. Ongoing per POC: \$2,646.58; Plan: \$3,210.78). Objection to Confirmation #41 filed 12/9/2022 by Wilmington Trust.

Plan fails to provide for treatment of secured claim #1 filed 11/16/2022 by Brazoria County in the amount of \$10,191.51.

Plan fails to provide for treatment of secured claim #2 filed 11/16/2022 by Brazoria County MUD #28 in the amount of \$2,839.46.

Plan fails to provide interest on the Conn's secured claim listed in paragraph #11.

IRS claim #8 filed 12/16/2022 shows an unfiled tax return for the year 2021, reflecting a secured claim of \$92,811.65 and estimating a priority liability claim of \$405,075.84. Trustee received an unsigned copy of Debtor's 2021 tax return on 12/5/2022 (shows a refund of \$15,795.00). Plan fails to provide for treatment of the secured IRS claim and provides \$44,683.00 priority amount in paragraph #6.

Plan fails to provide for \$2,908.00 in attorney's fees per Fixed Fee Agreement filed 11/21/2022 at docket #29.

Pursuant to paragraph #2 of the Plan, the Plan Summary fails to match the amounts under the proposed plan.

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 proof of income per Schedule I

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| <u>Case #</u><br># of R/S                   | Debtor(s) Plan Pmt                             | Arrears<br>No of Mos                             | <u>Notes</u>  | <u>Attorney</u> | Recommendation                                |
|---|--|--|---|-----------------|---|
| Petition Dt                                 | Pmt Method                                     | Last Rcpt  |   |                 | Case Disposition                              |
|   |  | <u> </u>   | 10:00 am  |                 | _   |
| 22-80071<br>4 Resets<br>4/20/22<br>9 of 60  | FELISA J. MILLER<br>\$2,975.00<br>WO           | \$3,398.20<br>1.14 Mos<br>12/27/22<br>\$1,487.50 | CONFIRMATION HEARING TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #21 FILED 6/15/2022  Debtor's Response to Trustee's Motion to Dismiss filed 10/6/2022 at docket #43.  Debtor is delinquent 1.14 payments through December 2022 totaling \$3,398.20.  Plan #28 filed 7/13/2022 fails to fully provide for mortgage claim #8 filed 5/9/2022 by Wells Fargo (Arrears per POC: \$40,861.70; Plan: \$5,765.34). Additionally, Plan fails to provide for the first 3 mortgage installment payments. Objection to Confirmation #34 filed 8/4/2022 by Wells Fargo. | LUSKY, BENJAMIN | Trustee Does Not<br>Recommend<br>Confirmation |
|   |  |  | Debtor's Motion to Allow Trustee to Disburse Trial Period Payments filed 12/21/2022 at docket #54 is set for hearing on 1/13/2023 at 9:30 am.  IRS claim #19 filed 10/25/2022 shows an unfiled tax return for the year 2020 and estimates a priority liability claim of \$1,390.38. Trustee received an unsigned copy of Debtor's 2020 tax return on 10/14/2022 (shows a liability of \$1,348.00). Plan provides \$6,500.00 priority amount for the IRS in paragraph #6.  |                 |   |
| 22-80197<br>0 Resets<br>10/30/22<br>3 of 60 | MICAH WAYLAND<br>MCFARLANE<br>\$7,405.00<br>WO | \$4,556.90<br>0.62 Mos<br>1/4/23<br>\$1,708.85   | CONFIRMATION HEARING TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #19 FILED 12/20/2022 No Response to Trustee's Motion to Dismiss.  Plan #2 filed 10/30/2022 works, paying 8.27% to the general unsecured creditors. However, pursuant to paragraph #2 of the Plan, the Plan Summary fails to match the amounts under the proposed plan.   | LUSKY, BENJAMIN | Trustee Does Not<br>Recommend<br>Confirmation |
| 22-80208<br>0 Resets<br>11/10/22<br>2 of 60 | MATTHEW BRIAN<br>SHANNON<br>\$735.00<br>WO     | \$402.69<br>0.55 Mos<br>12/20/22<br>\$332.31     | Mortgage creditor (Select Portfolio Servicing) has not yet filed a claim in the case; bar date does not pass until 1/9/2023.  CONFIRMATION HEARING  TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #21  FILED 12/20/2022  Debtor's Response to Trustee's Motion to Dismiss filed 12/20/2022 at docket #22.   | LUSKY, BENJAMIN | Trustee Does Not<br>Recommend<br>Confirmation |

Highlighted = H Claims

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| Judge Jeffrey P. Norman, Galveston  |
| William E. Heitkamp, Trustee        |
| January 13, 2023 10:00 am           |

|   | r lightighted =                              | TT CIGITIO                                   | Junuary 15, 2025 10:00 and   |                        | 04/21/2020                                    |
|---|--|--|--|------------------------|---|
| Case #<br># of R/S<br>Petition Dt           | Debtor(s) Plan Pmt Pmt Method                | Arrears No of Mos Last Rcpt                  | <u>Notes</u>   | <u>Attorney</u>        | Recommendation  Case Disposition              |
|   |  |  | 10:00 am   |                        |   |
|   |  |  | Debtor is delinquent 0.55 payment of \$402.69, with next payment due 1/10/2023.  Plan #2 filed 11/10/2022 fails to fully provide for secured claim #2 filed 11/16/2022 by CarMax Auto Finance for a 2012 Ford Explorer (Claim: \$32,060.84; Plan: \$31,138.08).  |                        |   |
| 22-80198<br>0 Resets<br>10/31/22<br>3 of 60 | NORMAN LEROY<br>BENNETT<br>\$1,150.00<br>EFT | \$2,300.00<br>2.00 Mos<br>1/1/00<br>\$0.00   | CONFIRMATION HEARING TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #25 FILED 12/20/2022  No Response to Trustee's Motion to Dismiss.   | PAYNE, KYLE<br>KENNETH | Trustee<br>Recommends<br>Dismissal            |
|   |  |  | No payments have been made. Debtor is delinquent 2 payments through December 2022 totaling \$2,300.00.  Plan #20 filed 12/14/2022 works, paying 5.72% to the general unsecured creditors. However, Trustee alleges Plan is not feasible pursuant to 1325(a)(6) as Schedules I and J reflect current monthly net income at a negative amount but plan payments are \$1,150.00.  Debtor has failed to provide Trustee with proof of income per Schedule I. |                        |   |
|   |  |  | Debtor did not appear at the original 341 meeting on 12/12/2022. Meeting has been reset to 1/9/2023 at 12:00 pm.   |                        |   |
| 22-80210<br>0 Resets<br>11/14/22<br>2 of 60 | STACIE LYNN<br>MITCHELL<br>\$1,370.00<br>WO  | \$737.69<br>0.54 Mos<br>12/29/22<br>\$632.31 | CONFIRMATION HEARING TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #24  FILED 12/20/2022  No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 0.54 payment of \$737.69, with next payment due 1/14/2023.  The first full payment has not been made.  | PAYNE, KYLE<br>KENNETH | Trustee Does Not<br>Recommend<br>Confirmation |
|   |  |  | Plan #18 filed 12/13/2022 fails to provide for treatment of secured claim #12 filed 12/28/2022 by Atlanta Postal Credit Union in the amount of \$6,671.52 for a 2020 BMW X2.   |                        |   |
|   |  |  | Plan fails to provide for treatment of secured claim #13 filed 12/28/2022 by Atlanta   |                        |   |
|   |  |  |  |                        |   |

Highlighted = H Claims

Pre and Post Conf Galveston Hearing Judge Jeffrey P. Norman, Galveston William E. Heitkamp, Trustee January 13, 2023 10:00 am

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| Case #                  | Debtor(s)              | <u>Arrears</u> | <u>Notes</u>  | <u>Attorney</u> | <u>Recommendation</u> |
|-------------------------|------------------------|----------------|---|-----------------|-----------------------|
| # of R/S                | Plan Pmt<br>Pmt Method | No of Mos      |   |                 | Case Disposition      |
| Petition Dt             | Pmt Wethod             | Last Rcpt      |   |                 | _                     |
|                         |                        |                | 10:00 am  |                 |                       |
|                         |                        |                | Postal Credit Union in the amount of \$10,608.91.   |                 |                       |
|                         |                        |                | Plan fails to provide for treatment of secured claim #14 filed 12/28/2022 by Atlanta                |                 |                       |
|                         |                        |                | Postal Credit Union in the amount of \$2,777.53.  |                 |                       |
|                         |                        |                | Plan fails to provide a 100% return to general unsecured creditors as required by liquidation test. |                 |                       |
|                         |                        |                | Paragraph #10 of the Plan is incomplete as Contract Interest Rate and Date Last                     |                 |                       |
|                         |                        |                | Payment is Due have not been provided on the Freedom Mortgage claim.                                |                 |                       |
|                         |                        |                | Objection to Confirmation #27 filed 12/29/2022 by Freedom Mortgage.                                 |                 |                       |
|                         |                        |                | Debtor has failed to provide Trustee with proof of income from rental property                      |                 |                       |
|                         |                        |                | \$2,205.00/mo. per Schedule I.  |                 |                       |
|                         |                        |                | Debtor did not appear at the original 341 meeting on 12/12/2022. Meeting has                        |                 |                       |
|                         |                        |                | been reset to 1/9/2023 at 11:45 am.   |                 |                       |
| <mark>18-80363</mark> J | JEFFERY PAUL and       | \$8,427.78     | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT   | RASHID,         | Trustee               |
| 0 Resets                | SHARON KAY             | 1.96 Mos       | DOC #156 FILED 11/22/2022   | AZWAR-RADI M    | Recommends            |
| 12/3/18                 | WOODRUFF               | 1/3/23         | Response filed 11/29/2022 at #157.  |                 | Dismissal.            |
| 49 of 60                | \$4,292.78             | \$4,135.00     |   |                 |                       |
|                         | EFT                    |                | Debtors pay via ePay. Regular payment posted in December. Last payment                              |                 |                       |
|                         |                        |                | posted on 1/3/2023 for \$4,135.   |                 |                       |
| <mark>19-80131</mark>   | ANDREW                 | \$14,610.00    | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT   | RASHID,         | Trustee               |
| 0 Resets                | THURMAN                | 4.81 Mos       | DOC #113 FILED 11/22/2022   | AZWAR-RADI M    | Recommends            |
| 4/30/19                 | WALLACE                | 9/9/22         | Response filed 11/29/2022 at #114.  |                 | Dismissal.            |
| 45 of 60                | \$3,035.00             | \$500.00       |   |                 |                       |
|                         | EFT                    |                | Last payment posted in September 2022 via TFS.  |                 |                       |

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| January 13, 2023 10:00 am                  |

| Case #<br># of R/S    | <u>Debtor(s)</u><br>Plan Pmt | Arrears<br>No of Mos | <u>Notes</u>  | <u>Attorney</u> | Recommendation   |
|-----------------------|------------------------------|----------------------|---|-----------------|------------------|
| Petition Dt           | 5 (11 ()                     | Last Rcpt            |   |                 | Case Disposition |
|                       |                              |                      | 10:00 am  |                 |                  |
| 20-80090              | CHARLES QUINN                | \$6,000.00           | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT                                       | RASHID,         | Trustee          |
| 0 Resets              | FORD                         | 3.00 Mos             | DOC #42 FILED 11/22/2022  | AZWAR-RADI M    | Recommends       |
| 3/11/20               | \$2,000.00                   | 9/22/22              | Response filed 11/30/2022 at #43.   |                 | Dismissal.       |
| 34 of 60              | WO                           | \$5,000.00           | Last no month acted in Contonton 2000 via a Day                                   |                 |                  |
|                       |                              |                      | Last payment posted in September 2022 via ePay.                                   |                 |                  |
| 22-80187              | KERI LYNN                    | \$2,775.00           | CONFIRMATION HEARING  | RASHID,         | Trustee Does Not |
| 0 Resets              | DABNEY                       | 1.00 Mos             | TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #21                     | AZWAR-RADI M    | Recommend        |
| 10/18/22              | \$2,775.00                   | 12/13/22             | FILED 12/20/2022  |                 | Confirmation     |
| 3 of 60               | WO                           | \$2,775.00           | No Response to Trustee's Motion to Dismiss.                                       |                 |                  |
|                       |                              |                      | Debtor is delinquent 1 payment of \$2,775.00, with next payment due 1/17/2023.    |                 |                  |
|                       |                              |                      | Wage Order entered but no wage order deductions yet received.                     |                 |                  |
|                       |                              |                      |   |                 |                  |
|                       |                              |                      | Plan #26 filed 1/5/2023 works, paying 1.33% to the general unsecured creditors.   |                 |                  |
| 22-80192              | LANNETTE                     | \$0.00               | CONFIRMATION HEARING  | RASHID,         | Trustee          |
| 0 Resets              | KATHERINE RAY                | 0.00 Mos             | Plan #2 filed 10/20/2022 works, paying 3.96% to the general unsecured creditors.  | AZWAR-RADI M    | Recommends       |
| 10/20/22              | \$225.00                     | 1/4/23               |   |                 | Confirmation of  |
| 3 of 36               | WO                           | \$112.50             |   |                 | Plan #2 filed    |
|                       |                              |                      |   |                 | 10/20/2022       |
| <mark>20-80019</mark> | JAMES MONROE                 | \$0.00               | AMENDED UNIFORM MODIFICATION #85 FILED 12/15/2022                                 | TOROK, WILLIAM  | Trustee          |
| 1 Reset               | SENN, III and                | 0.00 Mos             | Modification was filed to provide for Agreed Order #70 with Quicken Loans entered | DAVID           | Recommends       |
| 1/15/20               | STELLA MARIE                 | 1/4/23               | 10/6/22. Mod proposes to add ongoing mortgage payments and post-petition          |                 | Approval of      |
| 36 of 60              | SENN                         | \$1,018.00           | mortgage payments to the plan.  |                 | Amended Mod      |
|                       | \$1,247.92<br>ACH            |                      | Amended Mod works at 6% to general unsecured creditors with no adverse effect     |                 | #85.             |
|                       | AOH                          |                      | on any creditor requiring additional notice.                                      |                 |                  |
| 22-80194              | ANITA KAY SIMON              | (\$0.50)             | CONFIRMATION HEARING  | VASQUEZ, REGINA | Trustee          |
| 0 Resets              | \$210.00                     | 0.00 Mos             | Plan #22 filed 12/12/2022 works, paying 3.93% to the general unsecured creditors. |                 | Recommends       |
| 10/25/22              | EFT                          | 12/19/22             |   |                 | Confirmation of  |
| 3 of 36               |                              | \$105.00             |   |                 | Plan #22 filed   |
|                       |                              |                      |   |                 | 12/12/2022       |

Highlighted = H Claims

| <b>Pre and Post Conf Galveston Hearing</b> |  |  |  |  |  |  |  |
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| Judge Jeffrey P. Norman, Galveston         |  |  |  |  |  |  |  |
| William E. Heitkamp, Trustee               |  |  |  |  |  |  |  |
| January 13, 2023 10:00 am                  |  |  |  |  |  |  |  |

Highlighted = H Claims

| Case #<br># of R/S | Debtor(s) Plan Pmt | Arrears<br>No of Mos | <u>Notes</u>  | Attorney        | Recommendation  Case Disposition |
|--------------------|--------------------|----------------------|---|-----------------|----------------------------------|
| Petition Dt        | Pmt Method         | Last Rcpt            |   |                 |                                  |
|                    |                    |                      | 10:00 am  |                 |                                  |
| 22-80206           | MICHAEL ARTHUR     | \$0.00               | CONFIRMATION HEARING  | VASQUEZ, REGINA | Trustee                          |
| 0 Resets           | DETTREY and        | 0.00 Mos             | Plan #2 filed 11/2/2022 works, paying 8.32% to the general unsecured creditors. |                 | Recommends                       |
| 11/2/22            | DIANE MARSHA       | 12/29/22             |   |                 | Confirmation of                  |
| 2 of 60            | SILVERSTEIN        | \$1,020.00           |   |                 | Plan #2 filed                    |
|                    | \$1,020.00         |                      |   |                 | 11/2/2022                        |
|                    | EFT                |                      |   |                 |                                  |
|                    |                    |                      |   |                 |                                  |