Highlighted = H Claims

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			9:00 am		
23-32935 0 Resets 8/1/23 3 of 60	LONIQUEL TRACHELLE HOSKINS \$0.01 No Pmt info	\$0.03 3.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/5/2023, DOC #19 No Response to Trustee's Motion to Dismiss. The filing fees for this case have not been paid in full. An Application to Pay Filing Fee in Installments #4 was filed 8/1/2023. An Order was not entered. Debtor has failed to provide Trustee with proof of identity and tax returns. Debtor has failed file a wage deduction order or EFT/ACH authorization with the Court, nor remitted any payments. Debtor has failed to file schedules A-J, Official Form 122C, Statement of Financial Affairs, and pay advices. Debtor has failed to file a Plan with attached Plan Summary. Debtor failed to appear at the First Meeting of Creditors held 9/13/2023 at 9:30 AM.	.PRO SE	Trustee recommends dismissal with prejudice.
23-33221 0 Resets 8/24/23 3 of 60	ASSATA NNEKA THOMAS \$0.01 No Pmt info	\$0.02 2.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 9/28/2023, DOC #26 No Response to Trustee's Motion to Dismiss.	.PRO SE	Trustee recommends dismissal with prejudice.

The filing fee for this case has not been paid in full. Application to Pay Filing Fee in Installments filed 8/24/2023 at docket #2 has not been approved by the Court.

Debtor failed to appear at the Meeting of Creditors held on 9/27/2023.

Debtor has tendered no funds to the Chapter 13 Trustee.

Debtor has failed to file a wage deduction order of EFT/ACH authorization with the Court.

Debtor has failed to provide copy of the 2022 federal income tax return.

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

9:00 am

Debtor has failed to file schedules C, D, E, F, I, and J, a completed Official Form 122C, a statement of financial affairs, and pay advices.

Debtor has failed to file a Plan or Plan Summary.

			,		
23-33350	MERCY GRANT	\$0.02	CONFIRMATION HEARING	.PRO SE	Trustee
0 Resets	\$0.01	2.00 Mos	MOTION TO DISMISS		recommends
8/31/23	No Pmt info	1/1/00	FILED 10/10/2023, DOC #29		dismissal.
3 of 60		\$0.00	No Response to Trustee's Motion to Dismiss. Debtor contacted the office		
			requesting dismissal without prejudice so an attorney can represent debtor in a		
			subsequent case given the failure to attend credit counseling pre-petition.		
			Debtor has failed to file proof of attendance at an approved credit counseling		
			course before the petition date.		
			Debtor appeared at Meeting of Creditors, but it was conducted because Debtor		
			requested legal representation and no documents had been filed.		
			The filing fee for this case has not been paid in full. Application to Pay Filing Fee		
			in Installments filed 8/31/2023 at docket #4 has not been approved by the Court.		
			Debtor has tendered no funds to the Chapter 13 Trustee.		
			Debtor has failed to file a wage deduction order of EFT/ACH authorization with the		
			Court.		
			Debtor has failed to provide copy of the 2022 tax return or tax affidavit.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of		
			financial affairs, and pay advices.		
			Debtor has failed to file a Plan or Plan Summary.		

Highlighted = H Claims

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case # # of R/S Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> Pmt Method	Arrears No of Mos Last Rept	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
T Other De		<u> Luot Ropt</u>	9:00 am		
23-32960 0 Resets 8/1/23 3 of 55	HUSSEIN ALI CHOUMAN \$500.00 WO	\$307.72 0.62 Mos 10/25/23 \$230.76	CONFIRMATION HEARING Amended Plan #36 filed 9/20/2023 works, paying 3% to general unsecured creditors.	AGUINAGA, JESSE	Trustee recommend confirmation of Plan #36 filed 9/20/2023.
23-33266 0 Resets 8/28/23 3 of 60	LEONEL LOZANO, JR. \$500.00 No Pmt info	\$1,000.00 2.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/10/2023, DOC #18 No Response to Trustee's Motion to Dismiss. No payments have been made. Debtor is delinquent 2 payments through 10/27/2023 totaling \$1,000.00. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I. Trustee alleges Schedules I and J are inaccurate and do not represent a good faith estimate of Debtor's projected income and expenses. Trustee alleges Debtor's Official Form 122C #1 filed 8/28/2023 is inaccurate (blank) and thus the plan may not meet the disposable income or may fail to reflect the accurate applicable commitment period. Based on the pro-rata treatment to Volkswagen Credit and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2017 VW Jetta.	BAIR, THOMAS E	Trustee recommends dismissal.
22-32907 6 Resets 10/3/22 13 of 60	JOSHUA LANE DEATLEY \$4,750.00 WO	\$5,286.91 1.11 Mos 10/20/23 \$2,192.31	Plan #2 filed 8/28/2023 works, paying 5.31% to the general unsecured creditors. CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 2/6/2023, DOC #51 Response to Trustee's Motion to Dismiss filed 12/2/22 at #37.	BAKER, REESE W	Trustee does not recommend confirmation.

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case #	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	Attorney	Recommendation
# of R/S	Plan Pmt Pmt Method	No of Mos			Case Disposition
Petition Dt	<u>i int motiou</u>	Last Rcpt	0.00 am		
			9:00 am		
			Plan #102 filed 8/7/2023 fails to fully provide for IRS claim #13 amended on 10/31/23 (POC: \$15,539.66, Plan: \$5,700.00).		
23-30797	FIDEL BAUTISTA	(\$401.00)	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not
4 Resets	CONDE and MA.	-0.26 Mos	MOTION TO DISMISS FILED 5/5/2023, DOC #33		recommend
3/6/23	EMA GLORIA LORANCA LUNA	9/25/23	Debtors' Response to Trustee's Motion to Dismiss filed 6/2/2023 at docket #36.		confirmation.
8 of 60	\$1,555.00	\$500.00	Plan #63 filed 10/31/2023 fails to properly provide for treatment of the Mission		
	ACH		West Civil Improvement Association claim in paragraph #8B.		
			Plan included new treatment for Nationstar Mortgage and was filed on new form plan with substantive changes to obligations of creditors holding claims secured		
			by real property without sufficient notice.		
			- , , , , , , , , , , , , , , ,		
			Objection to Confirmation #57 filed 9/25/2023 by Metropolitan Life Insurance		
			Company/Nationstar Mortgage.		
23-32095	MAURICE TERRY,	\$29.98	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not
1 Reset	JR and LASHAWN	0.02 Mos	AMENDED MOTION TO DISMISS		recommend
6/5/23	SAPP TERRY	11/1/23	FILED 8/17/2023, DOC #42 Page page to Trustee's Metion to Diamics filed 9/29/2022 at #44		confirmation.
5 of 60	\$1,430.00 WO	\$491.54	Response to Trustee's Motion to Dismiss filed 8/28/2023 at #44.		
			Trustee alleges that plan #46 filed 8/30/23 is not feasible as Debtors have		
			demonstrated an inability to fund the plan. Plan was amended to lower the		
			Debtors' payments from \$1,400.00 to \$850.00 for months 1-3 to lower the payment		
			delinquency and the new payment increases to \$1,430.00 beginning October		
			2023.		
			Plan provides for direct payment of real property in paragraph #10. However, claim		
			#7 filed by PHH Mortgage Services on 7/6/2023 shows pre-petition arrears in the		
			amount of \$6,066.29 consisting of pre-petition payments and fees. Creditor filed an		
			Objection on 8/14/23 at #40.		

Pre-Conf/Dismissal					
Judge Jeffrey P. Norman, Houston					
William E. Heitkamp, Trustee					
November 7, 2023 9:00 am					

Highlighted = H Claims

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			9:00 am		
23-33299	DARRELL	\$1,090.00	CONFIRMATON HEARING	BAKER, REESE W	Trustee does not
0 Resets	DEWAYNE and	1.00 Mos	MOTION TO DISMISS		recommend
8/29/23	ERICA VELLE	10/24/23	FILED 10/5/2023, DOC #35		confirmation.
3 of 60	HOPKINS \$1,090.00	\$545.00	No Response to Trustee's Motion to Dismiss.		
	WO		Debtor is delinquent 1 payment through October totaling \$1,090.00.		
			IRS claim #9 filed 10/24/2023 shows an unfiled 1040 tax return for the Debtor for		
			the year 2021 as well as several unfiled 940 and 941s and reflects a priority claim		
			amount of \$4,483.63. Trustee has not received a copy of this return. Plan #2 filed		
			8/29/2023 provides \$19,000.00 for the IRS.		
			Trustee alleges Schedule I fails to disclose length of employment.		
			Trustee alleges Schedule J is inaccurate as it indicates a 2012 Mercedes-Benz		
			GL350 is paid directly, but fails to deduct the payment form available income.		
			Additionally, plan proposes Trustee to make a payment inconsistent with the		
			description in the budget.		
<mark>23-33319</mark>	LAUREN ASHLEY	\$0.00	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not
0 Resets	RICHARDSON	0.00 Mos	MOTION TO DISMISS		recommend
8/30/23	\$1,100.00	10/20/23	FILED 10/5/2023, DOC #24		confirmation.
3 of 60	WO	\$484.62	Response to Trustee's Motion to Dismiss filed 11/1/2023 at #31.		
			Plan #28 filed 11/1/2023 proposes to skip ongoing mortgage payments of Fort		
			Bend Habitat for Humanity due September 2023 and October 2023 and treat as		
			post-petition arrears. Trustee objects to the treatment due to the September		
			payment having been disbursed to creditor on 10/31/2023. Creditor filed an		
			Objection on 10/3/23 at #21. Further plan amended the plan to the new form		
			without sufficient notice to objecting creditor.		

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Case #	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			9:00 am		
23-33332 0 Resets 8/30/23 3 of 60	HARRY GARFIELD WEST, IV \$1,200.00 WO	(\$494.69) -0.41 Mos 11/2/23 \$553.85	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/5/2023, DOC #20 Response to Trustee's Motion to Dismiss #24 filed 10/26/2023. Amended Plan #23 filed 10/26/2023 works paying 100% to all creditors presently on file. Plan must remain 100% per Debtor's Official Form 122C requirement. Bar date is 11/8/2023.	CIMENT, DANIEL	Trustee recommends Confirmation and Dismissal hearings be continued to 12/14/2023 at 9:30 AM to allow bar date to pass.
23-33114 1 Reset 8/16/23 3 of 60	RONNIE and ROBERTA MAJOR \$2,900.00 WO	\$0.00 0.00 Mos 10/13/23 \$2,900.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/3/2023, DOC #23 No Response to Trustee's Motion to Dismiss. Plan #34 filed 10/31/2023 provides for treatment of Santander's claim #3 in the amount of \$28,823.79 as both a Cure Claim and Total Debt Claim inconsistent with footnote 11. Paragraph 21 reflects the plan does not invoke the Reserves provision but also elects to propose several reserves with no supporting attachment. Amended Objection to Confirmation #27 filed 10/24/2023 by Capital One Auto Finance.	CULPEPPER LAW GROUP, P.C.	Trustee does not recommend confirmation.
23-33196 0 Resets 8/22/23 3 of 60	MACEY and BRANDON GODFREY \$4,014.08 WO	\$6,559.43 1.63 Mos 10/30/23 \$968.73	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/10/2023, DOC #24 No Response to Trustee's Motion to Dismiss. Debtors are delinquent 1.63 payments through 10/21/2023 totaling \$6,559.43. The first full payment has not posted. Plan #29 filed 10/31/2023 provides for treatment of PrimeWay Federal Credit Union's claim #11 in the amount of \$18,254.17 as both a Cure Claim and Total Debt Claim inconsistent with footnote 11. Objection to Confirmation #31 filed 10/31/2023 by PrimeWay Federal Credit Union (2013 Toyota Highlander).	CULPEPPER LAW GROUP, P.C.	Trustee does not recommend confirmation.

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Case #	Debtor(s)	Arrears	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S Petition Dt	Plan Pmt Pmt Method	No of Mos Last Ropt			Case Disposition
<u>Petition Dt</u>		<u>Last Rept</u>			
		***	10:00 am	OU DIN DATRICK I	
23-33135	JOHNA MARIE	\$0.00	CONFIRMATION HEARING	GILPIN, PATRICK J	Trustee
0 Resets 8/17/23	EBERHART \$150.00	0.00 Mos 10/16/23	Plan #24 filed 10/23/2023 works, paying 0.84% to the general unsecured creditors.		recommends confirmation of
3 of 36	EFT	\$150.00			Plan #24 filed
3 01 30		Ψ100.00			10/23/2023 and
					requests a C3
					confirmation
00.00450		0447.00		OU DIN DATING	Order.
23-33150	TERRY WAYNE and TINA LEWIS	\$117.32	CONFIRMATION HEARING Plan #29 filed 10/21/2022 works, naving 22 4920/ to the general upgeouted	GILPIN, PATRICK J	Trustee
0 Resets 8/18/23	CLINKENBEARD	0.04 Mos 10/20/23	Plan #38 filed 10/31/2023 works, paying 32.483% to the general unsecured creditors.		recommends confirmation of
3 of 60	\$3,300.00	\$1,569.23	Groundrie.		Plan #38 filed
3 01 00	WO	¥ 1,000. <u></u> 0			10/31/2023.
23-33290	MONIQUE NICOLE	\$115.69	CONFIRMATION HEARING	GILPIN, PATRICK J	Trustee
0 Resets	WHITE	0.15 Mos	Plan #20 filed 10/4/2023 works, paying 8.520% to the general unsecured creditors.		recommends
8/29/23	\$760.00 WO	11/1/23 \$350.77			confirmation of Plan #20 filed
3 of 60	WO	φ330.77			10/4/2023.
23-33095	ERNEST	(\$2,395.03)	CONFIDMATON LIFADING	GUZMAN, ELOISE A	Touristan dans not
0 Resets	CABALLERO	-0.41 Mos	CONFIRMATON HEARING MOTION TO DISMISS	GOZIVIAN, ELOISE A	Trustee does not recommend
8/14/23	\$5,800.00	10/30/23	FILED 9/28/2023, DOC #32		confirmation.
3 of 60	WO	\$1,500.00	No Response to Trustee's Motion to Dismiss.		
			Plan #36 filed on 10/30/2023 fails to provide for claim #4 by Smart Sales and Lease in the amount of \$1,535.37.		
			Lease in the amount of \$1,000.07.		
			Debtor has failed to proof to substantiate the amount to be paid to the IRS in the		
			amount of \$36,979.01. Creditor has not filed a claim and Trustee must disburse		
			according to the plan. Governmental bar date is 2/12/2023.		
			Debtor has failed to provide proof to substantiate the amounts to be paid to Alluring		
			Landscapes, Inc. (\$439.43), Jose & Paul Martinez (\$91,998.12), and Old Oaks		
			CIA (\$5,161.95). Creditors have not filed claims and Trustee must disburse		

Pre-Conf/Dismissal					
Judge Jeffrey P. Norman, Houston					
William E. Heitkamp, Trustee					
November 7, 2023 10:00 am					

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case # # of R/S Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	Arrears No of Mos Last Ropt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			10:00 am		
			according to the Plan. Non governmental bar date passed 10/23/2023.		
			Plan incorrectly provides for claims of Harris County, Harris County MUD #44, Spring ISD, Old Oaks CIA, Resolution Finance and Alluring Landscapes, Inc. in paragraph 8a.		
			Objection to Confirmation #38 filed 10/30/23 by Resolution Finance, LLC.		
			Trustee alleges Schedule A undervalues real property at 3610 Brimwood Drive.		
23-31608 2 Resets 5/1/23 6 of 12	ALAN JAMES HEWITT \$1,250.00 EFT	\$2,500.00 2.00 Mos 11/1/23 \$1,250.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 6/13/2023, DOC #26 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 2 payments through 10/30/2023 totaling \$2,500.00. IRS claim #2 filed 6/5/2023 shows unfiled tax returns for the years 2021 and 2022, estimating a priority liability claim of \$10,198.28. Trustee has not received copies of any tax returns. Plan #34 filed 9/5/2023 provides \$1,800.00 priority amount for the IRS in paragraph #6. Trustee alleges Plan fails to fully provide for all creditors listed on Schedule D. Paragraph #29 provision states the property at 456 E Fair Harbor Ln is currently in probate proceedings concerning the will of Cynthia Collins, and upon completion of probate will be listed for sale. Debtor will sell the house within 12 months and the claims of Chase Bank and Barker Court HOA will be paid in full at closing.	HARDWICK, MICHAEL L	Trustee does not recommend confirmation.
23-33057	BRIDGETTE	(\$1,281.96)	Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income. CONFIRMATION HEARING	HIGGINBOTHAM,	Trustee does not
0 Resets 8/10/23 3 of 60	\$1,515.00 WO	-0.85 Mos 11/2/23 \$699.24	MOTION TO DISMISS FILED 9/21/2023, DOC #23 Response to Trustee's Motion to Dismiss filed 9/21/2023 at #23.	CRAIG ALEXANDER	recommend confirmation.
			Plan #2 filed on 8/10/2023 fails to properly provide for the claim of Newrez, LLC		

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Case # # of R/S 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		
			Ongoing payments per POC: \$924.45, Plan: \$916.24).		
			Plan fails to provide for claim #16 by Harris County MUD #157 in the amount of \$1,182.70.		
			Based on the pro-rata treatment to Prestige Financial Services, Plan fails to provide sufficient adequate protection on the 2017 Jeep Renegade. Further, plan fails to provide any adequate protection for months 1-12.		
			Debtor's Objection to Claim by Claimant Cashnet USA filed 9/7/23 at #21. Hearing set 12/13/23 at 1:30 PM.		
			Trustee alleges the Plan may not be feasible. Debtor has failed to provide proof of secondary income of \$900.00 per month.		
23-33066 0 Resets 8/11/23 3 of 60	MONIQUE LYNN HARRIS \$730.00 EFT WO	(\$0.21) 0.00 Mos 10/25/23 \$138.46	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/27/2023, DOC #33 No Response to Trustee's Motion to Dismiss. Plan #2 filed on 8/11/2023 fails to fully provide for claim #5 by Harris County et al (POC: \$7,980.99, Plan: \$6,194.67). Creditor filed an Objection on 9/7/23 at #22. Plan fails to fully provide for claim #9 by Panola County et al (POC: \$900.63, Plan: \$639.93). Plan fails to provide a 100% dividend to the general unsecured creditors as	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
			required by Debtor's Non-Exempt Property.		
23-33147 0 Resets 8/18/23 3 of 60	SHANEL N WALTON \$800.00 No Pmt info	\$1,600.00 2.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/5/2023, DOC #28 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 2 payments through 10/17/2023 totaling \$1,600. Debtor has not remitted any payments.	HIMES, DAVID A	Trustee recommends dismissal.

Highlighted = H Claims

Debtor failed to appear at First Meeting of Creditors. Debtor appeared at the reset

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Case #	Debtor(s)	Arrears	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S Petition Dt	Plan Pmt Pmt Method	No of Mos Last Ropt			Case Disposition
<u>retition bt</u>		Last Nept	10:00 am		
			but asked to reset the hearing to hire new counsel.		
			but asked to reset the healing to file flew counsel.		
			Debtor failed to provide Trustee with tax returns.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Plan #24 filed 9/26/2023 proposes treatment of Capital One Auto Finance in paragraph 11 despite the 2019 Toyota Tundra being purchased within 910 days of filing.		
			Plan proposes to pay Debtor's attorney fees ahead of the adequate protection due to Captial One Auto Finance.		
			Plan provides for claim #1 TX Workforce Commission as a priority creditor in paragraph 6 despite the creditor filed an unsecured claim.		
			Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.		
			Motion to Determine the Automatic Stay is not in Effect #27 and Motion to Withdraw as Attorney #29 are both set for hearings to be held 11/8/2023 at 2:30 PM.		
23-31102	WILLIAM LEE	\$7,000.00	CONFIRMATION HEARING	HIXON, ERIC C	Trustee does not
3 Resets	SIVERAND	2.50 Mos	MOTION TO DISMISS FILED 5/8/2023, DOC #23		recommend
3/30/23	\$2,800.00	11/1/23	Debtor's Response to Trustee's Motion to Dismiss filed 6/3/2023 at docket #29.		confirmation.
8 of 60	WO	\$1,400.00	Debtor is delinquent 2.5 payments through 10/29/2023 totaling \$7,000.00.		
			Trustee alleges Plan #47 filed 8/4/2023 is not feasible pursuant to 1325(a)(6). Amended Schedules I and J filed at docket #48 reflect current monthly net income of \$1,949.27, but plan payments are \$2,800.00 for months 1-50 and then		
			·		

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Case # # of R/S	Debtor(s) Plan Pmt	Arrears No of Mos	<u>Notes</u>	Attorney	Recommendation Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			10:00 am		
23-32487	VALERIE VALDEZ	\$4,963.88	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not
1 Reset	\$3,750.00	1.32 Mos	MOTION TO DISMISS	Α	recommend
7/3/23	WO	11/1/23	FILED 8/17/2023, DOC #31		confirmation.
4 of 60		\$303.46	Response to Trustee's Motion to Dismiss filed 9/13/2023 at #33.		
			Debtor is delinquent 1.32 payments through November totaling \$4,963.88.		
			Plan #39 filed on 10/25/2023 fails to properly provide for the claim of Nationstar		
			Mortgage LLC (Ongoing payments per POC: \$1,638.63, Plan: \$1,671.64).		
			Plan newly provides for claim #7 by Quantum3 Group, LLC in the amount of		
			\$5,658.49 for a GE Pro Elite Water Treatment Reverse Osmosis System without		
			sufficient notice. Creditor filed an Objection on 11/1/23 at #48.		
			Plan newly provides for claim #2 by Hyundai Capital America for a 2021 Hyundai		
			Palisade without sufficient notice Further, based on JD Power value (\$31,300.00)		
			as required by Order #17, the Plan does not provide sufficient adequate protection		
			on the vehicle.		
			Plan newly provides for claim #6 filed by Wells Fargo Bank for a 2020 Chrysler 300		
			without sufficient notice. Further, Further, based on JD Power value (\$22,287.50)		
			as required by Order #17, the Plan does not provide sufficient adequate protection		
			on the vehicle.		
23-33140	MARTAYZSHIA	(\$353.90)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee
0 Resets	ZHANE GUIDRY	-0.30 Mos	Amended Plan #31 filed 11/1/2023 works, paying 11% to general unsecured	Α	recommends
8/17/23	\$1,185.00	11/2/23	creditors. Plan first amended to new form plan on 11/1/2023, but no claims		confirmation of
3 of 60	WO	\$530.78	secured by real property.		Plan #31 filed
					11/1/2023.
23-33213	BARBARA MARIA	\$0.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not
0 Resets	DIVIN	0.00 Mos	MOTION TO DISMISS FILED 10/10/2023, DOC #32	Α	recommend
8/23/23	\$1,150.00	10/26/23	Debtor's Response to Trustee's Motion to Dismiss filed 10/23/2023 at docket #34.		confirmation.
3 of 60	WO	\$575.00	Plan #2 filed 9/22/2022 faile to fully provide for accurad claim #2 filed 9/20/2022 by		
			Plan #2 filed 8/23/2023 fails to fully provide for secured claim #2 filed 8/30/2023 by TitleMax of Texas for a 2012 Nissan Pathfinder (Claim: \$7,872.06; Plan:		
			\$7,300.00).		
			ψ1,000.00).		

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case # # of R/S 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		
			Plan provides for direct payment of the mortgage on Debtor's homestead located at 12119 Hollystone Dr in paragraph #10. However, claim #14 filed 11/1/2023 by Chase Bank reflects pre-petition arrears in the amount of \$8,954.69, which consists of P&I of \$2,774.68 with the remainder being fees and projected escrow shortage. Objection to Confirmation #25 filed 9/13/2023 by Chase Bank. Plan provides for direct payment of the mortgage on real property located at 9518 Turtle Log Trail in paragraph #10. However, claim #9 filed 10/18/2023 by Carrington Mortgage reflects pre-petition arrears in the amount of \$4,604.32, which consists of P&I of \$1,708.38 with the remainder being fees and projected escrow shortage. Objection to Confirmation #16 filed 9/5/2023 by Carrington Mortgage. Plan provides for direct payment of the mortgage on real property located at 3619 Winnie St in paragraph #10. However, claim #10 filed 10/19/2023 by Power House Trust reflects pre-petition arrears in the amount of \$1,266.56, which consists of P&I of \$1,212.16 with the remainder being fees. Trustee alleges the Applicable Commitment Period listed in paragraph #4 of the Plan is incorrect.		
23-33291	KEVIN MICHAEL	\$5,900.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee
0 Resets 8/29/23 3 of 60	and BOBBI JO BOWERS \$2,950.00 EFT WO	2.00 Mos 1/1/00 \$0.00	MOTION TO DISMISS FILED 10/5/2023, DOC #32 Response to Trustee's Motion to Dismiss #39 filed 10/31/2023. Debtors are delinquent 2 payments through 10/28/2023 totaling \$5,900.	A	recommends dismissal.
			Trustee alleges, per 341 testimony, Sch I is inaccurate and fails to reflect Debtor's new employment.		
			Plan #2 filed 8/29/2023 fails to fully provide for claim #8 Exeter Finance (POC: \$34,221.44, Plan: \$33,673).		

Highlighted = H Claims

Plan fails to provide any treatment for claim #1 US Department of HUD in the amount of \$64,445.46.

Pre-Conf/Dismissal					
Judge Jeffrey P. Norman, Houston					
William E. Heitkamp, Trustee					
November 7, 2023 10:00 am					

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			10:00 am		

Plan fails to provide any treatment for claim #9 Peritus Portfolio Services in the amount of \$12,497.85.

Plan fails to provide any treatment for claim #15 Willis ISD in the amount of \$2,406.78.

Plan fails to accurately provide for the 2nd mortgage lien, claim #18 Data Mortgage Inc.(Arrears: \$2,613.17, Plan: \$2,360; Ongoing: \$102.58, Plan: \$103).

Objection to Confirmation #38 filed 10/24/2023 by CarMax.

			11:00 am		
23-32941	MARIA G.	\$0.03	CONFIRMATION HEARING	MODAK, ABHIJIT	Trustee
Resets	RODRIGUEZ	3.00 Mos	MOTION TO DISMISS FILED 10/3/2023, DOC #17		recommends
/1/23	\$0.01	1/1/00	No Response to Trustee's Motion to Dismiss.		dismissal with
of 60	No Pmt info	\$0.00			prejudice.
			Debtor failed to appear at the Meeting of Creditors on 9/13/2023.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of		
			financial affairs, and pay advices.		
			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 her 2022 tax return.		
3-31250	ANTHONY K. KIDD	(\$459.23)	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does no
Resets	\$365.00	-1.26 Mos	MOTION TO DISMISS FILED 6/13/2023, DOC #27	KENNETH	recommend
4/23	WO	10/19/23	No Response to Trustee's Motion to Dismiss.		confirmation.
of 60		\$365.00			
			Amended IRS claim #3 filed 7/28/2023 shows unfiled tax returns for the years		
			2019 and 2021, estimating a priority liability claim of \$4,674.87. Trustee received		
			an unsigned copy of Debtor's 2021 return on 6/30/2023 (shows a refund of		
			\$560.00). Trustee has not received a copy of a 2019 return. Plan #41 filed		
			8/28/2023 provides \$4,674.87 priority amount for the IRS in paragraph #6.		

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S Petition Dt	Plan Pmt Pmt Method	No of Mos Last Rcpt			Case Disposition
			11:00 am		
			Motion to Dismiss Case for Debtor's Abuse filed by Sydney Harbour Homeowner's Association on 6/19/2023 at docket #28.		
23-32049 2 Resets 6/2/23 5 of 60	SHANDA T. HARDEN \$1,509.00 EFT WO	\$2,643.84 1.75 Mos 10/11/23 \$755.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 8/4/2023, DOC #30 Debtor's Response to Trustee's Motion to Dismiss #45 filed 8/29/2023. Debtor is delinquent 1.7 payments through 11/2/2023 totaling \$2,643.84. Amended Plan #54 filed 10/2/2023 does not comply with BLR 3015-1(a). Plan Summary #54 does not match Plan #54. Plan #54 contains a special provision in paragraph 29: "Proof of Claim #9 filed by Wells Fargo Bank, National Association on August 4, 2023. The arrearage portion of the claim in the amount of \$11,060.21 has been satisfied in full. The Texas Homeowner's Assistance Fund paid the arrearage portion of the claim in full post-petition. Proof of Claim #11 filed by Teal Run General Maintenance Association, Inc. in the	Sargent, Emil R	Trustee does not recommend confirmation.
			amount of \$2,613.00 on August 8, 2023 has been satisfied in full. The Texas Homeowner Assistance Fund paid the claim in full post-petition."		
23-32060 1 Reset 6/5/23 5 of 60	VALERIE DENISE BYRD \$2,340.00 EFT WO	\$545.00 0.23 Mos 10/30/23 \$500.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 8/7/2023, DOC #32 No Response to Trustee's Motion to Dismiss. 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. Trustee alleges per 341 testimony, Schedules I and J are inaccurate.	Sargent, Emil R	Trustee does not recommend confirmation.
			IRS claim #9 filed 7/17/2023 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$1,635.69. Trustee has received an unsigned copy of this return reflecting a refund of \$2,150. Amended Plan #31 filed 8/3/2023		

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

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

11:00 am

provides for IRS in the amount of \$1,635.

Plan treatment is misleading as Debtor lists the monthly ongoing mortgage payments in the total debt claim row. Further, plan fails to fully provide for claim #18 Tactical Wealth Fixed Income Funk, LLC (Arrears: \$12,304.18, Plan: \$11,017.94; Ongoing:\$2,112, Plan:\$1,470). Additionally, the loan will mature within the life of the plan on 7/2024.

Plan provides for \$4,200 in attorney's fees plus \$100. Fixed fee agreement #19 filed on 6/22/2023 reflects a balance due from the Trustee of \$4,400.

			illed on 6/22/2023 reflects a balance due from the Trustee of \$4,400.		
23-31173	FLOYD RIVERS III	\$184.56	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not
4 Resets	\$400.00	0.46 Mos	MOTION TO DISMISS		recommend
3/31/23	WO	10/24/23	FILED 5/19/2023, DOC #26		confirmation.
8 of 60		\$184.62	Response to Trustee's Motion to Dismiss filed 7/6/2023 at #29.		
			Debtor is delinquent 0.46 payments through October totaling \$184.56.		
			Plan #28 filed 7/6/2023 works, paying 24.642% to the general unsecured creditors. However, Trustee alleges Plan fails to provide all of Debtor's disposable income in to the Plan.		
			Trustee alleges Official Form 122C is inaccurate. Debtor failed to disclose non-filing spouse's gross monthly income or provide proof of spouse's income for the six months pre-petition.		
			Trustee alleges Schedule I is inaccurate. Debtor failed to properly disclose non-filling spouse's employment and wage income.		
			Trustee alleges Schedule J is inaccurate. Debtor failed to disclose non-filing		
			spouse's separate debts.		
23-32653	MICHAEL ANTHONY	\$126.20	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee does not
1 Reset	BREWER	0.08 Mos	MOTION TO DISMISS FILED 9/5/2023, DOC #26		recommend

7/14/23

4 of 60

\$1,530.00

WO

10/24/23

\$706.15

Highlighted = H Claims

Debtor's Non-Opposition Response to Trustee's Motion to Dismiss filed

10/30/2023 at docket #33.

confirmation.

Highlighted = H Claims

Reset Dates: 12/14/2023 01/18/2024 02/15/2024

Case #	Debtor(s)	Arrears	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			11:00 am		
			Plan #19 filed 8/23/2023 fails to provide for treatment of priority claim #7 filed		
			9/13/2023 by Texas Comptroller of Public Accounts in the amount of \$832.81.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as		
			required by Debtor's Official Form 122C #1 filed 7/14/2023.		
<mark>23-33192</mark>	MARILYN WOOTEN	(\$307.70)	CONFIRMATION HEARING	WESLEY-THOMAS,	Trustee does not
0 Resets	ROBINSON	-0.24 Mos	Plan #2 filed 8/22/2023 fails to properly provide for claim #2 of PHH Mortgage	ALVA	recommend
8/22/23	\$1,290.00	11/2/23	(Ongoing per POC: \$806.75; Plan: \$943.32).		confirmation.
3 of 59	EFT WO	\$461.54			
			Debtor has failed to provide proof to substantiate the amount to be paid to Heritage		
			Village HOA through the Plan. Creditor has not filed a claim and Trustee must		
00.00000		Ф0.00	disburse according to plan. Bar date is 10/31/2023.		
23-33306	WHITNEY	\$0.00	CONFIRMATON HEARING	WILLINGHAM,	Trustee
0 Resets	JAYNELLE and	0.00 Mos	Plan #2 filed 8/30/2023 works, paying 42.305% to the general unsecured creditors.	AMBER L	recommends
8/30/23	CHRISTIAN AVILA GARCIA	10/17/23			confirmation of Plan #2 filed
3 of 60	\$675.00	\$675.00			8/30/2023.
	\$675.00 WO				0/30/2023.
	VVO				
23-33070	RANDOLPH	(\$2,479.50)	CONFIRMATION HEARING	WRZESINSKI,	Trustee does not
0 Resets	STEWART HEARD,	-0.51 Mos	MOTION TO DISMISS FILED 10/3/2023, DOC #29	CLAYTON WILLIAM	recommend
8/11/23	JR and ELIZABETH	11/1/23	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	ANN HEARD	\$561.00			
	\$4,862.00		Plan #30 filed 10/6/2023 provides for direct payment of the 1st mortgage lien on		
	WO		real property located at 16806 Needle Ridge Ct in paragraph #8C. However, claim		
			#49 filed 10/19/2023 by Bank of America reflects pre-petition arrears in the amount		
			of \$3,287.29, which consists of P&I of \$922.21 with the remainder being projected		
			escrow shortage. Objection to Confirmation #32 filed 10/23/2023 by Bank of		
			America.		