

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
November 7, 2023 9:00 am

Reset Dates:
12/05/2023
01/08/2024
02/05/2024

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>			
9:00 am					
23-32862	VICTOR H PALLA	(\$99.97)	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
1 Reset	\$0.01	-9997.00	<u>MOTION TO DISMISS</u>		
7/31/23	No Pmt info	Mos	<u>FILED 9/28/2023, DOC. #21</u>		
3 of 60		8/30/23	Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 9/13/2023 and 10/16/2023.		
		\$100.00	Debtor failed to appear for his 341 Meeting held 9/6/2023.		
			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.		
23-32876	ADAM TYLER	\$0.03	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	DAVIS	3.00 Mos	<u>MOTION TO DISMISS</u>		
7/31/23	\$0.01	1/1/00	<u>FILED 9/15/2023, DOC #21</u>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file proof of attendance at an approved credit counseling course before the petition date (see docket #3). Trustee does not seek for the petition to be stricken because this is the Debtor's 11th filing.		
			Debtor failed to appear at the Meeting of Creditors held on 9/15/2023.		
			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		

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9:00 am

Court.

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

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

Debtor has failed to file a Plan or Plan Summary.

23-32878	JOHN D. MALOY	\$0.03	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
1 Reset	\$0.01	3.00 Mos	<u>MOTION TO DISMISS</u>		
7/31/23	No Pmt info	1/1/00	<u>FILED 9/13/2023, DOC. #21</u>		
3 of 60		\$0.00	Debtor failed to appear for the Initial Hearing and Compelling Attendance set for 9/13/2023. Debtor appeared by phone only at the rescheduled Initial hearing held on 10/16/2023.		
			Debtor failed to appear for his 341 Meeting held on 9/6/2023.		
			Debtor failed to file a Certificate of Credit Counseling, 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.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
23-32939	BRENDA JANE	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	JOHNSON	2.00 Mos	<u>MOTION TO DISMISS FILED 10/5/2023, DOC #19</u>		
8/1/23	\$0.01	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$0.00			
<p>The filing fees for this case have not been paid in full. An Application to Pay Filing Fees in Installments #4 was filed 8/1/2023, an order was not entered.</p> <p>Debtor failed to provide Trustee with proof of identity and tax returns .</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court, nor remitted any payments.</p> <p>Debtor has failed to appear at the First Meeting of Creditors on 9/13/2023.</p> <p>Debtor has failed to file completed Schedules A-J, Statement of Financial Affairs, Official Form 122C, pay advices and Plan with attached Plan Summary.</p> <p>Order for Initial Hearing and Compelling Attendance #20 filed 10/23/2023. Hearing to be held 11/7/2023 at 2:30PM.</p>					
23-33157	ANTONIO and	(\$499.98)	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice or conversion.
0 Resets	CHAMPAGNE	-49998.00	<u>MOTION TO DISMISS FILED 10/3/2023, DOC #24</u>		
8/18/23	SHANTELLE	Mos	Initial Hearing and Compelling Attendance is scheduled for 11/7/2023 at 2:30 pm.		
2 of 60	CARTER	10/5/23	No Response to Trustee's Motion to Dismiss.		
	\$0.01	\$500.00			
	No Pmt info				
<p>Debtors appeared at the original Meeting of Creditors on 9/27/2023, but the meeting was not conducted. Debtors failed to appear at the reset meeting on 10/25/2023.</p> <p>Debtors have failed to file a Plan or Plan Summary.</p> <p>Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Adversary Case #23-03234 was filed 10/23/2023 by Debtors against Rajeswari</p>					

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9:00 am

Texas Partnership LTD and PepperTree Apartments for violation of the automatic stay.

Motion to Convert Case to Chapter 7 was filed by Debtors on 10/27/2023 at docket #31.

23-33470	MARK RANDALL	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	BENNETT	1.00 Mos	<u>MOTION TO DISMISS</u>		
9/5/23	\$0.01	1/1/00	<u>FILED 10/12/2023, DOC. #26</u>		
1 of 60	No Pmt info	\$0.00	Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 10/16/2023. The hearing has been reset for 11/7/2023 at 2:30.		
			Debtor failed to appear for his 341 Meeting held 9/6/2023.		
			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.		

21-33864	DEWAYNE E DAVIS	\$2,125.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 8/24/2023 FOR</u>	AGUINAGA, JESSE	Trustee Recommends Dismissal.
1 Reset	\$2,125.00	1.00 Mos	<u>NON-PAYMENT</u>		
12/5/21	WO	8/15/23	Last payment posted on 8/15/2023 for partial payment of \$531.73 via ePay.		
22 of 60		\$531.73	Amended Modification #106 filed 10/25/2023 is set for hearing 12/5/2023 @ 9:00 am.		
			Mod payment is \$2,125.		
			The first full Mod payment due 10/4/2023 has NOT posted.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
Delinquent \$10,458.38 if no mod were filed.					
23-33255	PABLO	\$0.02	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee recommends dismissal with prejudice.
0 Resets	DOMINGUEZ	2.00 Mos	<u>MOTION TO DISMISS FILED 10/10/2023, DOC #22</u>		
8/27/23	DELGADO	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$0.01	\$0.00	Debtor appeared at the Meeting of Creditors on 10/4/2023, but the meeting was not conducted given the lack of documents filed.		
	No Pmt info		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 his 2022 tax return.		
23-33317	DIEGO LUNA	\$352.31	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
0 Resets	\$1,145.00	0.31 Mos	Plan #39 filed 10/26/2023 works, paying 100% to the general unsecured creditors.		
8/30/23	WO	10/27/23	Plan was first amended to new form plan on 10/04/2023.		
2 of 60		\$264.23	Debtor has failed to provide proof to substantiate the amount to be paid to James W. White Estate. Creditor has not filed a claim and Trustee must disburse according to the plan. Non governmental bar is 11/8/2023.		
18-32499	ERIC and SHANNON LEE	\$1,060.16	<u>POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
1 Reset		3.14 Mos	<u>DOC #99 FILED 8/24/2023</u>		
5/10/18	\$337.42	10/30/23	Response filed 10/10/2023 at #100.		
65 of 84	No Pmt info	\$155.00	Debtors make partial payments via TFS. Last payment posted on 10/30/2023 for \$155. The delinquency amount has been increasing.		
			October is month 65 from an 84 month plan.		

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9:00 am					
23-33136	DANESSA VENITA	\$0.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	COLES	0.00 Mos	<u>MOTION TO DISMISS</u>		
8/17/23	\$1,625.00	10/18/23	<u>FILED 9/27/2023, DOC. #23</u>		
2 of 60	WO	\$1,625.00	Debtor has failed to file an amended wage deduction order with the Court. Previous wage order returned as undeliverable.		
			Schedule J is inaccurate as it fails to calculate the ESF and HOA Reserve as expenses.		
			Trustee alleges Debtor's Official Form 122C is inaccurate and thus the plan fails to meet the requirements of 1325(b).		
			Plan #2 filed 8/17/2023 fails to fully provide for Western Funding's 910-Claim #7 filed 9/15/2023 (Claim \$12,512.41; Plan \$12,148).		
			Plan fails to provide for U.S. Department of HUD's claim #1 filed 8/18/2023 (Claim \$3,977.84; Plan \$0).		
			Paragraph 10 of the Plan is incomplete as the Contract Rate of Interest has not been provided on Rocket Mortgage's claim.		
			Objection to Confirmation filed by Rocket Mortgage on 9/29/2023, doc. #24.		
19-32605	JOEL RANDALL	\$0.00	<u>AMENDED UNIFORM MODIFICATION #102 FILED 10/26/2023</u>	BLACK, J THOMAS	Trustee Recommends Amended Mod #102 be Denied.
3 Resets	GARRETT	0.00 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 6/16/2023 FOR NON-PAYMENT</u>		
5/6/19	\$1,615.60	8/15/23	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.		
53 of 57	WO	\$6,462.40	Amended Mod works at 43% to general unsecured creditors but has an adverse effect on creditors requiring additional notice.		
			Mod improperly includes post-petition mortgage arrears a "Cure Claim at Petition Date" rather than a "Post-Petition Claim".		

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9:00 am					
Mod improperly lists Newport Community HOA claim under para. 8A rather than 8B.					
Motion to dismiss for non-payment. Debtor had been making payments via wage order, but employer stopped paying in December. Subsequently, Debtor made 3 catchup payments via TFS. Last payment posted on 8/15/23 for \$6,462.40.					
Mod payment is \$2,500. The first full Mod payment due 11/5/23 has not posted. If the Mod is not approved, Debtor will be delinquent \$3,231.20.					
19-33537	LATESHA COOKY and JAMIE ROBERT VANPORTFLEET \$1,437.24 WO	\$3,140.89 2.19 Mos 10/17/23 \$172.71	<u>AMENDED POST-CONF. MOTION TO DISMISS FOR FEASIBILITY AND PAYMENTS DOC #191 FILED 10/30/2023</u> No response filed.	BOSLEY, AMANDA	Trustee Recommends Dismissal.
0 Resets 6/26/19 52 of 60			Modified plan #151 was rendered deficient by the increase in Trustee's fee. Further, Debtor is delinquent \$3,140.89, through October. Debtors pay via wage orders. Last payment posted 10/17/2023.		
23-33073	CARL EDWARD WILLIAMS, SR and LOUISE FRANSAW WILLIAMS \$2,571.00 WO	\$2,357.85 0.92 Mos 10/27/23 \$167.31	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 10/3/2023, DOC #41</u> No Response to Trustee's Motion to Dismiss.	BROWN, RODNEY ANDRE	Trustee does not recommend confirmation.
0 Resets 8/11/23 2 of 60			Plan #32 filed 9/26/2023 fails to fully provide for mortgage claim #9 of Midfirst Bank (Ongoing per POC: \$1,126.93; Plan: \$1,106.76). Plan fails to properly provide for treatment of the Regional Acceptance claim listed in paragraph #11 for a 2017 Jeep Cherokee. Debtors have failed to provide proof to substantiate the amount to be paid to Cypress Terrace HOA through the Plan. Creditor did not file a claim and Trustee must disburse according to plan. Bar date passed 10/20/2023.		

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9:00 am					
19-30948	REGINALD C and ANGELA J MITCHELL	\$204.74 0.57 Mos 10/23/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #61 FILED 2/14/2023 FOR NON-PAYMENT</u> Response filed 3/3/23 at #62.	BRYEANS, DONALD	Trustee Recommends Dismissal.
5 Resets			Debtors pay via TFS and wage order, but there have been several months in which no payments, or only partial payments have posted. Last payment posted on 10/23/23 for \$200 via TFS. Employer pays in inconsistent amounts.		
2/22/19	\$360.00 EFT WO	\$200.00	Delinquent 0.57 payment with next payment due 11/24/23.		
56 of 84					
19-33753	YONABRIN D PRICE	\$1,100.00 1.00 Mos 10/18/23	<u>AMENDED UNIFORM MODIFICATION #85 FILED 4/26/2023</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/11/2023 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and surrender the 2014 Dodge to Santander Consumer.	BRYEANS, DONALD	Trustee Recommends Amended Mod #85 be Denied.
7 Resets			Amended Mod works at 3% to general unsecured creditors but cannot be recommended until the payments are brought current.		Trustee Recommends Dismissal.
7/2/19	\$1,100.00 WO	\$1,100.00	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.		
51 of 60			Mod payment is \$1,100. Per the Mod, Debtor is delinquent \$1,100 (1 month) with next payment due 11/1/23. If the Mod is not approved, Debtor will be delinquent \$10,225.		
23-30728	RICHARD CHRISTOPHER and SHERRY LYNN NEVILLS	\$119.73 0.24 Mos 10/11/23	<u>CONFIRMATION HEARING</u> Plan #72 filed 9/21/2023 works, paying 2.16% to the general unsecured creditors.	BRYEANS, DONALD	Trustee recommends confirmation of Plan #72 filed 9/21/2023.
5 Resets					
3/3/23	\$500.00 WO	\$112.57			
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9:00 am					
23-32615	TIFFANY ANN	\$3,600.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends dismissal.
1 Reset	SMITH	3.00 Mos	<u>MOTION TO DISMISS FILED 9/1/2023, DOC #28</u>		
7/12/23	\$1,200.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$0.00	Debtor is delinquent 3 payments through 10/11/2023 totaling \$3,600. Debtor has not remitted any payments.		
			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 #19 is inaccurate as it fails to calculate the HOA and Ad Valorem reserves as expenses.		
			Amended Plan #36 filed 10/2/2023 does not comply with BLR 3015-1(a).		
			Objection to Confirmation #35 filed 9/20/2023 by Tax Loans USA, LTD.		
23-32307	JUSTIN ALAN and	\$7,376.95	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
2 Resets	CYNTHIA TARIRO	0.90 Mos	<u>MOTION TO DISMISS</u>		
6/23/23	FAST	10/18/23	<u>FILED 8/4/2023, DOC #30</u>		
4 of 60	\$8,200.00 EFT WO	\$1,846.15	Response to Trustee's Motion to Dismiss filed 9/2/2023 at #37.		
			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 0.90 payments through October totaling \$7,376.95. No pay advices provided.		
			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.		
			Objection to Confirmation #36 filed 7/14/23 by Matrix Financial Services (Flagstar Bank).		

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9:00 am					
23-32932 1 Reset 8/1/23 2 of 60	CARY DEWAYNE GRAY \$1,785.00 WO	\$178.10 0.10 Mos 10/25/23 \$835.38	<u>CONFIRMATION HEARING</u> Plan #47 filed 10/20/2023 works, paying 87% to the general unsecured creditors. Plan was first amended to new form plan on 10/11/2023.	CIMENT, DANIEL	Trustee recommends confirmation of Plan #47 filed 10/20/2023.
23-33187 0 Resets 8/22/23 2 of 60	CHRISTOPHER WESLEY MADISON \$675.00 WO	\$1,350.00 2.00 Mos 1/1/00 \$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/27/2023, DOC. #20</u> Debtor is delinquent 2 payments totaling \$1,350, with the next payment due 11/21/2023. Plan #22 filed 9/27/2023 fails to provide for Jefferson Capital System's Claim #8 filed 10/28/2023 (Claim \$14,394.84)	CIMENT, DANIEL	Trustee recommends dismissal.
20-34403 2 Resets 9/1/20 37 of 60	JUAN STACEY THOMAS and LATONYA RENEE CASTILLO \$2,000.00 No Pmt info	\$4,000.00 2.00 Mos 10/11/23 \$1,000.00	<u>AMENDED UNIFORM MODIFICATION #176 FILED 10/16/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/26/2023, DOC #181</u> Modification was filed to cure delinquency and remove all claims related to 13925 Northline Lake because the property was sold. 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. Per the Mod, Debtors are delinquent \$4,000 (2 months) with next payment due on 11/10/23. If the Mod is not approved, Debtor will be delinquent \$14,232.74.	DAVIS-SMITH, SHELLY M	Trustee Recommends Mod #176 be Denied.
23-32824 1 Reset 7/28/23 3 of 60	CHASE LANDON PYLE \$1,400.00 EFT	(\$260.00) -0.19 Mos 10/27/23 \$1,660.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/6/2023, DOC. #21</u> Debtor has failed to provide proof to substantiate the direct monthly payments listed on Schedule J #22 and Paragraph 9C of Plan #24 filed 10/12/2023 for Garret Pyle.	DEAL, RICK J	Trustee does not recommend confirmation.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
November 7, 2023 9:00 am

Reset Dates:
12/05/2023
01/08/2024
02/05/2024

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>			
9:00 am					
23-32910	JIMMY D NOLAN and AMANDA ANN MILLER	\$694.51 0.93 Mos 10/24/23	CONFIRMATION HEARING MOTION TO DISMISS FILED 9/13/2023, DOC. #23	DEAL, RICK J	Trustee does not recommend confirmation.
1 Reset 7/31/23 3 of 60	\$750.00 EFT	\$55.49	Trustee alleges that per 341 testimony, Schedule A undervalues the homestead (mobile home) and thus Plan #28 filed 10/16/2023 may not meet the liquidation test. Trustee alleges that per 341 testimony, Schedule J fails to list homeowner's insurance for the mobile home. Plan fails to provide for Montgomery County Tax Office's claim #5 filed 8/30/2023 (Claim \$50.84; Plan \$0) and fails to list same in Paragraph 8B. Plan fails to properly treat 21st Mortgage's claim #3 filed 8/10/2023 for a mobile home in Paragraph 8B. Debtor lists same in Paragraph 9A; however, the mobile home was not purchased within one year of filing bankruptcy. Plan Summary #28 fails to match Schedule J #29. The projected expenses and disposable income amounts do not match.		
23-33146	TRAVIS DEAN and TAMMY MICHELE MAYEUX	\$858.66 0.30 Mos 10/27/23	CONFIRMATION HEARING MOTION TO DISMISS FILED 9/27/2023, DOC. #25	DEAL, RICK J	Trustee does not recommend confirmation.
0 Resets 8/17/23 2 of 60	\$2,875.00 WO	\$1,326.92	Trustee alleges that per 341 testimony, Schedule A fails to disclose all assets. Trustee alleges that per 341 testimony, Schedule B fails to list the owned ammunition for Debtors' 6 guns. Trustee alleges Schedule I fails to list Mrs. Mayeux's tenure at her RCA Training job with the Cleveland Post Office. Trustee alleges that per 341 testimony, Schedule J is inaccurate as it lists a line item for property taxes that are escrowed and included in the ongoing mortgage payment, as evidenced by Rocket Mortgage's proof of claim #2. Plan #19 filed 9/5/2023 fails to fully provide for Rocket Mortgage's Claim #2 filed		

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9:00 am					
<p>9/5/2023 (Ongoing payments per POC \$1,496.85; Plan: \$810.12) and Post-Petition Fee Notice #26 (Claim \$950; Plan \$0). Lastly, the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p>Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due has not been provided on Bridgecrest Credit's claim for a 2021 Jeep Cherokee. Further, Debtor is proposing to pay Bridgecrest Credit directly for a claim with an excessive contractual interest rate of 18% at the expense of general unsecured creditors.</p> <p>Plan Summary #19 does not match the Plan #19.</p>					
23-33194 0 Resets 8/22/23 2 of 60	CASEY LEIGH MAXSON \$607.00 WO	\$0.00 0.00 Mos 10/20/23 \$607.00	<u>CONFIRMATION HEARING</u> Amended Plan #25 filed 10/26/2023 works, paying 13% to general unsecured creditors. Plan first amended to new form plan on 10/10/2023.	DEAL, RICK J	Trustee recommends confirmation of Plan #25 filed 10/26/2023.
23-32951 0 Resets 8/1/23 2 of 55	RENE F. MASIS \$1,350.00 EFT	(\$107.00) -0.08 Mos 10/2/23 \$1,350.00	<u>CONFIRMATION HEARING</u> Plan #34 filed 10/26/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$189,194.40 and length of plan. Trustee requests a C4 Confirmation Order for 100% Plans. Plan was amended and may substantively change the obligations of claims secured by real property without sufficient. The claims, however, are all paid directly via mortgage escrow.	FEALY, VICKY	Trustee recommends confirmation of Plan #34 filed 10/26/2023 and requests a C4 confirmation Order if notice is sufficient.
23-33297 0 Resets 8/29/23 2 of 47	ROBERT and MELINDA MURPHY \$1,300.00 WO	\$0.00 0.00 Mos 10/23/23 \$650.00	<u>CONFIRMATION HEARING</u> Plan #2 filed 8/29/2023 fails to pay 100% as proposed and required pursuant to the Official Form 122C requirement and 47-month plan duration. Bar date is 11/7/2023.	FEALY, VICKY	Trustee does not recommend confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
23-32657	NAKITA RUIZ	\$0.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends dismissal.
1 Reset	\$450.00	0.00 Mos	<u>MOTION TO DISMISS</u>	T	
7/14/23	EFT	10/24/23	<u>FILED 8/23/2023, DOC. #33</u>		
3 of 60		\$675.00	Plan #42 filed 10/15/2023 fails to properly treat the principal residence claims as it fails to list Sawmill Ranch HOA's claim in Paragraph 8B and Klein ISD's claim in Paragraph 8C. Paragraph 8C of the Plan is incomplete as the Contract Rate of Interest has not been provided on NewRez's claim.		
23-33229	SHERIKA TARRELL	\$457.23	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends dismissal.
0 Resets	SILER	1.31 Mos	<u>MOTION TO DISMISS</u>	T	
8/24/23	\$350.00	10/26/23	<u>FILED 10/4/2023, DOC. #22</u>		
2 of 60	WO	\$80.77	Debtor is delinquent 1.3 payments totaling \$457.23, with the next payment due 11/23/2023. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. Trustee alleges that per 341 testimony, Schedule B fails to list Debtor's security deposit in Line #22 for her rented residence. The lease is listed as "assumed" on Schedule G and Schedule J lists a rental expense, but is not included in paragraph 18 of Plan #2 filed 8/24/2023 Schedule J and the Plan Summary do not match. The projected income, expenses and disposable income do match. Plan fails to provide for the IRS' amended priority claim #3 filed 10/16/2023 (Claim \$4,580.64; Plan \$0). 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 and Trustee must disburse according to plan. Objection to Confirmation filed by Guardian CU on 10/30/2023, doc. #23.		

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

9:00 am

23-32594	STEPHANIE	\$0.00	CONFIRMATION HEARING	GULLEY,MIECHIA	Trustee does not recommend confirmation.
1 Reset	EVETTE and	0.00 Mos	MOTION TO DISMISS		
7/11/23	BENJAMIN PLAIR	10/12/23	FILED 9/8/2023, DOC #29		
3 of 36	\$1,000.79 No Pmt info	\$1,000.79	No Response to Trustee's Motion to Dismiss.		
<p>Debtor has failed to file a wage deduction order of EFT/ACH authorization with the Court.</p> <p>Plan #2 filed on 7/11/2023 fails to fully provide for the claim of LoanCare, LLC (Arrears per POC: \$16,547.42, Plan: \$9,510.00. Ongoing payments per POC: \$1,666.91, Plan: \$0.00). Creditor filed an Objection on 9/21/23 at #30.</p> <p>Plan fails to provide for claim #1 by US Department of HUD in the amount of \$43,998.19.</p> <p>Plan fails to fully provide for claim #7 by Bradford Village HOA (POC: \$3,557.00, Plan: \$1,200.00). Further, plan proposes to pay the claim in paragraph 11 despite being secured solely by the principal residence.</p> <p>Plan fails to provide for claim #2 by Santander Consumer USA in the amount of \$22,395.34 for a 2015 Infiniti Q70. Creditor filed an amended Objection on 8/23/23 at #26.</p> <p>Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #31 filed on 9/28/23.</p> <p>Trustee alleges Schedule I is inaccurate. Employment information is reversed for the Debtors. Further, Co-Debtor has failed to provide proof income for the six months prior to petition date.</p> <p>Schedule J #31 and Plan Summary #2 do not match. The projected expense and disposable income amounts do not match."</p>					

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
18-36151	AISHA NICOLE	\$3,298.72	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 9/13/2023 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	ANGEL	1.34 Mos	Response filed 10/26/23 at #157.		
11/3/18	\$2,464.59	10/24/23			
59 of 84	WO	\$684.34	Debtor pays via wage order and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 10/24/23 for \$684.34 via wage order.		
19-34930	MICHAEL JEVON JACKSON	\$8,509.51	<u>POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT DOC #102 FILED 8/1/2023</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets	JACKSON	2.08 Mos	Response filed 10/16/2023 at doc #106.		
8/30/19	\$4,089.36	10/17/23			
50 of 60	WO	\$3,000.00	Case is on full wage order. Employer is not paying. Debtor pays via ePay. Debtor paid extra in September. Last payment posted on 10/17/2023 for partial payment of \$3,000.		
22-33445	AGUSTIN H. CAMPOS and MARGARITA JAQUEZ	(\$1,016.90)	<u>AMENDED UNIFORM MODIFICATION #55 FILED 10/26/2023</u>	GUZMAN, ELOISE A	Trustee Recommends Amended Mod #55 be Denied.
0 Resets		-0.50 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 9/14/2023 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
11/18/22		10/30/23	Modification was filed to cure delinquency and add post-petition mortgage payments.		
11 of 60	\$2,030.00	\$415.38	Amended Mod works at 1% to general unsecured creditors but has an adverse effect on creditors requiring additional notice.		
	WO		Mod improperly includes post-petition mortgage arrears a "Cure Claim at Petition Date" rather than a "Post-Petition Claim".		
			Motion to dismiss for non-payment: Debtors had been making payments via wage order, but there have been several months in which only partial employer payments have posted.		
			Mod payment is \$2,420.		
			Per the Mod, Debtors are current.		
			If the Mod is not approved, Debtors will be delinquent \$2,488.53.		

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
23-32783	RICHARD W. ZIMMERMAN, JR.	(\$813.84)	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 9/5/2023, DOC #28</u> No Response to Trustee's Motion to Dismiss.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset		-0.43 Mos			
7/26/23	\$1,900.00	10/25/23			
3 of 60	WO	\$1,356.92	Plan #36 filed 10/6/2023 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.		
			Plan provides for treatment of Veterans Land Board, Citizens Bank, DeWitt County and Harris County claims in paragraph #9 despite being secured by real property.		
			Plan fails to specify treatment for the specially classified unsecured claim of Navient listed in paragraph #14.		
			Schedule J #16 and Plan Summary #36 do not match. The projected expenses and disposable income amounts do not match.		
			Objection to Confirmation #30 filed 9/25/2023 by Citizens Bank.		
19-31109	OLUWATOYIN KENNY AMOKY	\$8,725.60	<u>POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #66 FILED 12/28/2022</u> Response filed 2/8/2023 at #67.	HARDWICK, MICHAEL L	Trustee Recommends Dismissal.
9 Resets		3.88 Mos			
3/1/19	\$2,248.15	9/6/23			
55 of 60	WO	\$1,000.00	Employer stopped paying in February 2023. Debtor pays via ePay. Partial payment posted in August and September. Last payment posted on 9/6/2023 for \$1,000.		
			November is month 57 from a 60 month plan.		
22-32200	BRIAN ALAN HOOD	\$100,850.50	<u>POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #52 FILED 1/24/2023</u> Response filed 1/25/2023 at #53.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee Recommends Dismissal.
8 Resets		5.17 Mos			
8/1/22	EFT	7/19/23			
14 of 60		\$29,983.50	Debtor pays via ePay but debtor stopped paying in July 2023. Last payment posted on 7/19/2023 for \$29,983.50.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
21-33784	GERALD F. and MARY P. LOCKE	\$4,200.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #104 FILED 1/11/2023 FOR NON-PAYMENT	HIMES, DAVID A	Trustee Recommends Dismissal.
7 Resets		7.00 Mos	Response filed on 2/22/23 at #105.		
11/28/21	\$600.00	10/26/23			
23 of 60	EFT	\$600.00	Debtors pay via ePay but there have been several months in which no payments have posted. Last payment posted on 10/26/23 for \$600.		
16-34931	Anita Mendoza	\$3,534.96	POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT DOC #127 FILED 3/23/2023	KEELING, KENNETH A	Trustee Recommends Dismissal.
5 Resets	\$1,089.75	3.24 Mos	Response filed 4/4/2023 at #128.		
10/3/16	No Pmt info	9/19/23			
84 of 81		\$789.75	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.		
			November is month 85 from an 81-month plan. Base balance is \$3,534.96.		
19-33433	KENYATTA ROBINSON	\$6,212.14	POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 7/24/2023 FOR NON-PAYMENT	KEELING, KENNETH A	Trustee Recommends Dismissal.
2 Resets		1.68 Mos	Response filed 8/14/23 at #127.		
6/20/19	\$3,706.07	10/23/23			
52 of 60	EFT	\$2,300.00	Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 10/23/23 for \$2,300.		
21-32293	LINDA F JOSEPH	\$15,869.30	POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 12/14/2022 FOR NON-PAYMENT	KEELING, KENNETH A	Trustee Recommends Dismissal.
7 Resets	\$2,060.45	7.70 Mos	Response filed on 12/22/22 at #75.		
7/6/21	EFT WO	10/17/23			
27 of 60		\$430.00	Case is on partial wage order and EFT. Last ePay payment posted on 10/4/23 for \$200. Last employer payment posted on 10/17/23 for \$430.		
21-32809	YOLANDA MEEKS JOSEPH	\$2,363.90	POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT DOC #94 FILED 7/3/2023	KEELING, KENNETH A	Trustee Recommends Dismissal.
3 Resets		1.00 Mos	Response filed 7/25/2023 at #98.		
8/24/21	\$2,371.65	10/19/23			
26 of 60	WO	\$2,376.00	Case is on full wage order. Employer is not paying. Debtor pays via TFS. Debtor paid extra in August. Regular payment posted in September and October. Last payment posted on 10/19/2023 for \$2,375.00.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
Delinquent 1 payment with next payment due November 23rd.					
23-30231	GEORGE PETER	\$1,700.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 7/24/2023 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
2 Resets	TSATSARONIS	2.00 Mos	<u>NON-PAYMENT</u>	A	
1/25/23	\$850.00	10/2/23	Response filed 7/27/23 at #66.		
9 of 60	EFT	\$850.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/2/23 for \$850.		
23-30805	NEKIA DIANNE	\$1,147.50	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	HOLMES	1.10 Mos	<u>MOTION TO DISMISS FILED 5/9/2023, DOC #31</u>	A	
3/7/23	\$1,040.00	10/18/23	Response to Trustee's Motion to Dismiss #32 filed 5/10/2023.		
7 of 60	WO	\$932.50	Debtor is delinquent 1.1 payments through October totaling \$1,147.50 with next payment due 11/6/2023. Amended Plan #64 filed 10/18/2023 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. Amended Objection to Confirmation #67 filed 10/20/2023 by Portfolio Recovery Associates, LLC. Amended Plan works, paying 86% to general unsecured creditors.		
23-32066	HAROLD DONELL	(\$347.72)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
2 Resets	STUBBLEFIELD	-0.27 Mos	Schedule J #36 is inaccurate as it fails to calculate the ESF and Ad Valorem reserve as expenses.	A	
6/5/23	\$1,285.00	10/26/23	Objection to Confirmation #39 filed 8/23/2023 by Regional Acceptance Corporation.		
4 of 60	WO	\$593.08	Amended Plan #43 filed 8/30/2023 works, paying 21% to general unsecured creditors.		

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9:00 am					
23-32083	NADIA MICHELE NEKOOI \$2,900.00 No Pmt info	\$8,700.00 3.00 Mos 7/19/23 \$1,450.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/4/2023, DOC #32</u> Response to Trustee's Motion to Dismiss #37 filed 8/29/2023. Debtor is delinquent 3 payments totaling \$8,700 with next payment due 11/5/2024. Debtor has failed to provide Trustee with proof of identity. IRS claim #1 filed 6/26/2023 shows an unfiled tax return for the year 2020, 2021, 2022 and reflects a priority claim amount of \$26,184.84. Trustee has not received a copy of these returns. Plan #28 filed 7/18/2023 fails to provide any treatment for the IRS. Plan 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).	KEELING, KENNETH A	Trustee recommends dismissal.
23-32396	JUANITA LUKE SURGERS \$2,020.00 EFT	\$2,020.00 1.00 Mos 10/2/23 \$2,020.00	<u>CONFIRMATION HEARING</u> Plan #33 filed 9/26/2023 works paying 6.478% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #33 filed 9/26/2023.

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Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
November 7, 2023 9:00 am

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Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:00 am					
23-32775 1 Reset 7/26/23 3 of 60	BRYAN ELY VELASCO and JANN TRICIA PASCUAL BERNABE \$550.00 WO	\$0.00 0.00 Mos 10/24/23 \$126.92	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 9/5/2023, DOC #30</u> Debtors' Response to Trustee's Motion to Dismiss filed 9/13/2023 at docket #32. Plan #2 filed 7/26/2023 fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122C #17 filed 8/3/2023. Schedule J #18 and Plan Summary #2 do not match. The projected expenses and disposable income amounts do not match. Plan Summary fails to list the non-exempt property amount of \$8,851.94. Schedule J fails to list and calculate the ESF as an expense.	KEELING, KENNETH A	Trustee does not recommend confirmation.
23-33031 0 Resets 8/8/23 2 of 60	CHARLES MICHAEL GOEDECKE and VERONICA ANN DELA ROSA-GOEDECKE \$4,970.00 WO	\$0.00 0.00 Mos 10/23/23 \$2,485.00	<u>CONFIRMATION HEARING</u> 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. However, plan was filed on new form plan with substantive changes to obligations of creditors holding claims secured by real property without sufficient notice .	KEELING, KENNETH A	Trustee does not recommend confirmation.
23-33191 0 Resets 8/22/23 2 of 60	JOSHUA MONTEL GRAY \$2,180.00 WO	\$669.52 0.31 Mos 10/25/23 \$503.08	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/4/2023, DOC. #28</u> Plan #33 filed 10/26/2023 works, paying 6.87% to the general unsecured creditors; however, new treatment for American Credit Acceptance's claim #1 filed 8/29/2023 for a 2009 Mercury Grand Marquis will require proper notice.	KEELING, KENNETH A	Trustee does not recommend confirmation.
23-33280 0 Resets 8/29/23 2 of 60	DONALD RAY WASHINGTON \$2,595.00 WO	\$592.08 0.23 Mos 10/24/23 \$2,000.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/5/2023, DOC #26</u> Response to Trustee's Motion to Dismiss #35 filed 10/17/2023. Debtor failed to appear at the First Meeting of Creditors on 10/4/2023. Reset 341 is scheduled for 11/1/2023 at 12:00 PM. Plan #2 filed 8/29/2023 fails to provide any treatment for claim #8 Harris County	KEELING, KENNETH A	Trustee does not recommend confirmation.

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
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LGBS Clients in the amount of \$252.66.

Plan fails to fully provide for priority claim #6 IRS (POC: \$3,829.43, Plan: \$3,689.65).

Debtor failed to provide proof to substantiate the amounts to be paid to Stone Creek HOA and CarFinance Capital through the Plan. Creditors have not yet filed a claim and Trustee must disburse according to plan.

Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee Procedures for Administration of Claims Secured by Real Property and creditor has not yet filed a claim.

Schedule J #1 fails to list calculate the ESF and HOA Reserve as expenses.

23-33046	DONNIS LYNN and NIKKI RENE A DOWNEY	(\$50.00) -0.03 Mos 10/16/23	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/21/2023, DOC. #36</u>	KHOSHNOOD, HOOMAN	Trustee recommends dismissal.
0 Resets					
8/9/23					
2 of 60	\$1,800.00 EFT	\$1,825.00	Debtors failed to comply with Order Continuing the Stay With Conditions entered 8/31/2023, doc. #31:		

1. Not later than September 14, 2023 Debtor(s) must:
- a. Amend Paragraph 5 of the Plan to provide statutory interest on the DSO claim;
 - b. amend Schedule J and the chapter 13 plan to provide at least a \$25 a month in savings fund;
 - c. file all outstanding federal income tax returns, if any.

Debtors failed to provide a copy of their 2022 Tax Return to the Trustee.

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

Trustee alleges Schedule A undervalues the homestead and thus Plan #2 filed 3/24/2023 may not meet the liquidation test.

Trustee alleges Schedule G is inaccurate as it lists a contract with Farmer Law

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

9:00 am

PC out of Austin, TX, for attorney's fees; however, it does not indicate whether or not the contract is assumed or rejected.

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 #9 do not match. The projected income and expense amounts do not match.

Trustee alleges the Statement of Financial Affairs is inaccurate as Line #18 indicates Debtors transferred a 25-foot goose-neck trailer with hand straps and basic tools for \$800 on 11/1/2023, which is a date post-petition and no motion has been filed allowed for its sale.

Plan #9 filed 8/9/2023 does not comply with 11 U.S.C. 1325 (a)(2) as it fails to provide the statutory interest rate for proper payment of the priority Domestic Support Obligation claim and fails to comply with Court Order #31 requiring same.

Plan fails to fully provide for Hunter-Kelsey's property tax lien claim #5 filed 9/7/2023 (Claim \$39,138.76; Plan \$38,534.05).

Plan fails to fully provide for Harris County's property tax claim #3 filed 8/16/2023 (Claim \$4,455.43; Plan \$3,629.31). Objection to Confirmation filed by Harris County on 8/16/2023, doc. #22.

Plan fails to provide for Capital Community Bank's claim #9 filed 10/18/2023 (Claim \$5,967.42; Plan \$0).

Plan does not properly treat MAF Auto's 910-claim as it lists two separate payment directives, i.e. \$254.69 installment payments months 1-4 and then "Pro-Rata" payments for months 5-60.

Plan fails to include a \$25/mo. ESF and fails to comply with Court Order #31

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9:00 am					
requiring same.					
Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.					
Debtors failed to provide proof to substantiate the amounts to be paid to MAF Auto, Comptroller of Public Accounts and the Attorney General through the Plan. Creditors have not filed claims, the bar date has passed and Trustee must disburse according to plan.					
22-31362 1 Reset 5/19/22 17 of 60	MARGARET JULIE VALLE \$450.00 EFT	\$450.00 1.00 Mos 10/18/23 \$900.00	<u>POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #56 FILED 8/24/2023</u> Response filed 8/26/2023 at #57.	KIM, MIN GYU	Trustee Recommends Dismissal.
Debtor pays via TFS. Debtor made double payment in August. No payment posted in September. Last payment posted on 10/18/2023 for \$900.					
Delinquent 1 payment with next payment due November 18th.					
23-30564 3 Resets 2/20/23 8 of 60	PABLO ALZUGARAY \$300.00 EFT	(\$369.29) -1.23 Mos 10/30/23 \$300.00	<u>CONFIRMATION HEARING</u> Amended Plan #43 filed 9/4/2023 lists a special provision in paragraph 29. Child Support Arrearages: Debtor has 2 child support cases. Debtor has entered into an Agreed Order with both the Texas AG's office and the Chapter 13 Trustee where he will be making direct payment on his child support under POC#3 which will be paid in full on or around Feb 2025. Debtor is proposing to include his 2nd child support claim, POC#4, into his Chp13 Plan and is proposing a step up plan where his Chp13 plan payment will increase once his child support claim under POC#3 is paid in full. Proposed Agreed Order #42 filed 9/4/2023 Allowing Debtor to Make Child Support Arrears Payments Outside His Chapter 13 Plan has not yet been signed by the Court. Amended Plan #43 filed 9/4/2023 works, paying less than 1% to general unsecured creditors.	KIM, MIN GYU	Trustee recommends confirmation of Plan #43 filed 9/4/2023 upon entry of Proposed Agreed Order #42.

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November 7, 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					
23-32300	EVELYN LOUELLA	\$350.00	UNIFORM MODIFICATION #35 FILED 10/5/2023	KIM, MIN GYU	
0 Resets	RILEY	1.00 Mos	Modification was filed to surrender the 2015 Ford Focus to American Credit.		
6/23/23	\$350.00	9/14/23			
4 of 36	EFT	\$300.00	Mod works at 3% to general unsecured creditors. Plan was first amended to new form plan on 10/05/2023.		
Trustee's recommendation was filed with the court on 10/27/23.					
23-33097	JOSEPH LI	\$86.14	CONFIRMATION HEARING	KIM, MIN GYU	Trustee recommends confirmation of Plan #8 filed 8/16/2023.
0 Resets	BALLINGER	0.62 Mos	Plan #8 filed 8/16/2023 works, paying 1.86% to the general unsecured creditors.		
8/14/23	\$140.00	10/20/23			
2 of 36	WO	\$64.62			
20-34716	JAMIE EDWARD	\$3,020.72	POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 9/13/2023 FOR NON-PAYMENT	WAJDA, NICHOLAS M	Trustee Recommends Dismissal.
0 Resets	and BRANDY JUNE	2.28 Mos	No response filed.		
9/29/20	VARGAS	10/18/23			
37 of 60	\$1,323.13	\$1,323.13	Debtors pay via wage order and ePay, but employer stopped paying in July 2023. Last payment posted on 10/18/23 for \$1,323.13 via ePay.		
	WO				
10:30 am					
23-33234	DARIAN L WALKER	\$1,500.00	CONFIRMATION HEARING	LOTT, RYAN	Trustee recommends dismissal.
0 Resets	\$750.00	2.00 Mos	MOTION TO DISMISS FILED 10/10/2023, DOC #23		
8/24/23	EFT	1/1/00	Debtor's Response to Trustee's Motion to Dismiss filed 10/13/2023 at docket #24.		
2 of 60		\$0.00	No payments have been made. Debtor is delinquent 2 payments through 10/23/2023 totaling \$1,500.00.		
Plan #34 filed 10/26/2023 does not comply with BLR 3015-1(a).					
Plan proposes to begin payments later than the 30 days set forth in 1326(a)(1).					

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:30 am					
23-32660 1 Reset 7/14/23 3 of 60	JEAN and GERMAINE JONES JOSEPH \$3,600.00 WO	\$201.43 0.06 Mos 10/26/23 \$444.23	<u>CONFIRMATION HEARING</u> Plan #38 filed 10/25/2023 works, paying 7.23% to the general unsecured creditors. Plan first amended to new form plan on 10/14/2023.	MILLS, COREY L	Trustee recommends confirmation of Plan #38 filed 10/25/2023.
20-32237 1 Reset 4/22/20 42 of 60	JEFFREY L ATKINS JR \$420.45 WO	\$717.87 1.71 Mos 10/20/23 \$194.06	<u>POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #60 FILED 8/24/2023</u> No response filed. Case is on full wage order. Employer is paying. Debtor is not sending extra. Last payment posted on 10/20/2023 for \$194.06 via wage order.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
20-33157 2 Resets 6/24/20 40 of 60	ERICA DENISE HARRIS \$2,575.00 EFT	\$3,150.00 1.22 Mos 10/30/23 \$2,000.00	<u>UNIFORM MODIFICATION #105 FILED 8/29/2023</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #102 FILED 7/28/2023 FOR NON-PAYMENT</u> 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 the payments are brought current. Motion to dismiss for non-payment. Debtor pays via ePay but is not paying the full monthly payment amount. The payment that posted 9/18/23 was reversed due to NSF. Last payment posted on 10/30/2023 for \$2,000. Mod payment is \$2,575. Per the Mod, Debtor is delinquent \$3,150 (1.2 months). If the Mod is not approved, Debtor will be delinquent \$10,385.	MORRISON, CHRISTOPHER	Trustee Recommends Mod #105 be Denied. Trustee Recommends Dismissal.
23-32450 1 Reset 7/3/23 3 of 60	TAIGE TRAVONE and KARISMA CHANEL DAVIS \$4,345.00 WO	(\$574.24) -0.13 Mos 10/27/23 \$1,430.77	<u>CONFIRMATION HEARING</u> Amended Plan #36 filed 9/26/2023 works, paying 5% to general unsecured creditors.	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #36 filed 9/26/2023.

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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					
23-32963	JENNIFER NICOLE	(\$340.00)	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #23 filed 10/5/2023.
0 Resets	BRINKLEY	-0.50 Mos	Plan #23 filed 10/5/2023 works, paying 18.33% to the general unsecured creditors.		
8/2/23	\$680.00	10/25/23			
2 of 60	WO	\$340.00			
23-33131	AKALA BRITTANY	\$542.50	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #18 filed 8/31/2023 and requests a C4 confirmation Order.
0 Resets	RAMOS	0.50 Mos	Plan #18 filed 8/31/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$108,709.80 and length of plan. Trustee requests a C4 Confirmation Order for 100% Plans.		
8/17/23	\$1,085.00	10/25/23			
2 of 47	WO	\$542.50			
23-32397	MARCUS WAYNE	\$1,102.50	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
1 Reset	JOHNSON	1.50 Mos	<u>MOTION TO DISMISS</u>		
6/30/23	\$735.00	10/4/23	<u>FILED 8/10/2023, DOC #24</u>		
4 of 53	WO	\$367.50	No Response to Trustee's Motion to Dismiss. Plan #29 filed 10/1/2023 fails to provide a 100% dividend to the general unsecured creditors as required by plan length with a 60 month Applicable Commitment Period. Schedule J #30 and Plan Summary #29 do not match. The projected income, expenses and disposable income amounts do not match.		
22-30896	WAYDE WAYNE	(\$904.62)	<u>AMENDED UNIFORM MODIFICATION #59 FILED 10/11/2023</u>	PAYNE, KYLE KENNETH	Trustee Recommends Approval of Amended Mod #59 WITH M4 ORDER.
2 Resets	GALLOWAY	-1.00 Mos	Modification was filed to provide for the post-confirmation claim filed by the Internal Revenue Service, provide for Notice of Post-petition Mortgage Fees #45 and #47 filed by PHH Mortgage for \$1,837, reduce term from 55 to 42 months.		
4/4/22	\$904.62	10/16/23			
18 of 42	WO	\$904.62	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and plan length. Trustee's recommendation was filed with the court on 10/23/2023.		

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
TRUSTEE REQUESTS M4 ORDER due to disposable income and ACP.					
23-32950	KATRINA TOY	\$0.02	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal with prejudice.
0 Resets	JERNIGAN	2.00 Mos	<u>MOTION TO DISMISS FILED 10/3/2023, DOC #16</u>	KENNETH	
8/1/23	\$0.01	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$0.00	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.		
			The filing fee for this case has not been paid. Application to Pay Filing Fee in Installments filed 8/1/2023 at docket #3 has not been approved by the Court.		
23-30887	KEITH B. and PRYNCESS J.	\$6,453.90	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee recommends dismissal.
0 Resets	JENKINS	2.63 Mos	<u>MOTION TO DISMISS FILED 4/27/2023, DOC #30</u>		
3/13/23	\$2,450.00	10/26/23	Response to Trustee's Motion to Dismiss #31 filed 5/7/2023.		
7 of 60	EFT WO	\$346.15	Debtors are delinquent 2.6 payments through 10/12/2023 totaling \$6,453.90.		
			Trustee alleges Schedule I and J are inaccurate and no longer represent a good faith estimate of Debtor's proposed income and expenses.		
			Amended Plan #48 filed 7/11/2023 fails to fully provide for 2011 Dodge Ram, claim #11 Flagship Credit Acceptance (POC: \$14,430.34, Plan: \$2,914.13).		
			Debtors' Objection to Claim #11 Flagship Credit Acceptance #55 filed 8/5/2023.		
			Objection to Confirmation #57 filed 8/18/2023 by Flagship Credit Acceptance.		

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:30 am					
Plan fails to fully provide for amended claim #12 Allied First Bank SB DBA Servebank (Arrears: \$10,856.76, Plan: \$10,644.14; Ongoing: \$1,261.98, Plan: \$1,122.33).					
Debtors' Objection to Claim #12 Allied First Bank #56 filed 8/5/2023.					
22-31423	CHARLES LEE	\$4,860.00	<u>AMENDED UNIFORM MODIFICATION #125 FILED 10/3/2023</u>	SOUTHWARD, ERIC	Trustee
8 Resets	MORAN, JR. and	2.00 Mos			Recommends
5/25/22	AMANDA MICHELE	8/7/23	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/4/2023, DOC #126</u>		Amended Mod
17 of 60	MORAN	\$2,270.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 1/11/2023 FOR</u>		#125 be Denied.
	\$2,430.00		<u>NON-PAYMENT</u>		Trustee
	WO		Modification was filed to cure delinquency and surrender jewelry to Sherwood Management.		Recommends
			Debtors have failed to provide proof of current income.		Dismissal.
			Per 10/17/23 Courtroom Minutes: Debtors are to make their regular monthly payment by 10/31/23. Trustee to submit a dismissal order if payment is not received.		
			Motion to dismiss for non-payment. Debtors had been making payments via TFS and wage order, but there have been several months in which no payments have posted. Last payment posted on 8/7/23 for \$2,270.		
			Mod payment is \$2,430.		
			Per the Mod, Debtors are delinquent \$4,860 (2 months) with next payment due 11/24/23.		
			If the Mod is not approved, Debtors will be delinquent \$20,028.46.		

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02/05/2024

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:30 am					
22-33695 4 Resets 12/9/22 10 of 60	HENDRICK RICHARD MUSHI \$2,000.00 EFT	\$2,600.00 1.30 Mos 10/17/23 \$550.00	<u>AMENDED UNIFORM MODIFICATION #70 FILED 9/29/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/5/2023, DOC #71</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 5/15/2023 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and add post-petition mortgage payments. 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 10/17/23 for \$550. Mod payment is \$2,000. Per the Mod, Debtor is delinquent \$2,600 (1.3 months) with next payment due on 11/8/2023. If the Mod is not approved, Debtor will be delinquent \$9,501.93.	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #70 be Denied. Trustee Recommends Dismissal.
20-32431 6 Resets 5/1/20 41 of 60	DION CARROL and MAURYCE DELL THOMAS \$3,500.00 EFT	\$14,000.00 4.00 Mos 6/5/23 \$4,000.00	<u>AMENDED UNIFORM MODIFICATION #125 FILED 7/12/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/5/2023, DOC #142</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #112 FILED 2/22/2023 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and add an Emergency Savings Fund. Debtors have failed to make the payments due under the proposed modified plan. Mod proposes Domestic Support Obligations for Texas Child Support and State of Louisiana Child Support in paragraph 6 rather than 5.	TRAN SINGH, LLP	Trustee Recommends Amended Mod #125 be Denied. Trustee Recommends Dismissal.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
November 7, 2023 10:30 am

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01/08/2024
02/05/2024

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10:30 am					
<p>Motion to dismiss for non-payment. No payment posted from November 2022 through May 2023. Last payment posted on 6/5/2023 for \$4,000 via ePay.</p> <p>Mod payment is \$3,500. Per the Mod, Debtors are delinquent \$14,000 (4 months). If the Mod is not approved, Debtors will be delinquent \$31,348.67.</p>					
17-36517 2 Resets 12/2/17 70 of 70	ANTONIO CELESTINO BATZ-ALVARADO \$1,000.38 EFT	\$6,004.92 6.00 Mos 4/10/23 \$1,000.38	<u>POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #141 FILED 7/3/2023</u> Response filed 10/12/2023 at #150. Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 4/10/2023.	TRAN SINGH LLP	Trustee Recommends Dismissal.
23-32502 1 Reset 7/4/23 3 of 60	JUSTIN DURRELL SMITH \$3,530.00 WO	\$585.38 0.17 Mos 10/25/23 \$1,472.31	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 9/5/2023, DOC #27</u> No Response to Trustee's Motion to Dismiss. Plan #41 filed 10/3/2023 does not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4). Plan fails to properly provide for treatment of the Lakes of Savannah North Community Association claim in paragraph #8B. Schedule J #29 is inaccurate as it fails to list and calculate the ESF and reserve as expenses.	TRAN SINGH LLP	Trustee does not recommend confirmation.
19-36846 4 Resets 12/11/19 46 of 60	DEANDRE DEMARIUS HILL \$330.00 EFT	\$690.00 2.09 Mos 10/5/23 \$330.00	<u>POST-CONF. MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #70 FILED 3/23/2023</u> No response filed. Debtor pays via ePay. Debtor paid \$100 extra in August. No payment posted in September. Last payment posted on 10/5/2023 for regular payment of \$330.	VASQUEZ, REGINA	Trustee Recommends Dismissal.

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
23-32640	ANTWAND	\$215.76	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee does not recommend Confirmation.
2 Resets	TRAMERO TURNER	0.23 Mos	Plan #32 filed 10/25/2023 fails to provide for the IRS' priority claim #22 filed 9/21/2023 (Claim \$4,573; Plan \$0).		
7/13/23	\$935.00	10/27/23			
3 of 60	WO	\$431.54	Plan fails to attach a completed Loan Modification signed by both the Debtor and mortgage lender.		
19-30883	BILL DWAYNE and	\$3,820.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 7/24/2023 FOR NON-PAYMENT	VENABLE, DAVID L	Trustee Recommends Dismissal.
2 Resets	KYANA ROSILAND	2.98 Mos	Response filed 8/25/23 at #126.		
2/18/19	THOMAS	10/18/23			
56 of 60	\$1,280.00 WO	\$1,640.00	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.		
23-31989	PATRICK D JONES	\$275.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 7/10/2023, DOC. #18	WALKER & PATTERSON P C	Trustee does not recommend confirmation.
3 Resets	\$2,275.00	0.12 Mos	Plan #56 filed 10/13/2023 fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on Americredit Financial's secured claim. Further, Trustee alleges that the pro rata treatment of Americredit Financial's claim fails to provide sufficient adequate protection on the vehicle. Objection to Confirmation filed by AmeriCredit Financial on 10/16/2023, doc. #57.		
5/31/23	EFT	10/30/23			
5 of 60		\$1,000.00	Amended Plan Summary #56 and Schedule J #47 do not match and Schedule J fails to show the Debtor can afford his plan payments of \$2,000 months 1-4 and \$2,275 months 5-60.		
23-31686	MARTIN ERICH	(\$2,927.50)	CONFIRMATION HEARING MOTION TO DISMISS FILED 6/23/2023, DOC #27	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.
2 Resets	BOUTTE, JR. and	-2.23 Mos	No Response to Trustee's Motion to Dismiss.		
5/4/23	KEISHA LYNNETTE	10/17/23			
5 of 60	NELSON \$1,310.00 WO	\$655.00	Plan #43 filed 9/18/2023 fails to properly provide for the claim of Pennymac Loan Services LLC (Ongoing per poc: \$1,350.12, Plan: \$1,599.99).		
Plan lists a special provision in Paragraph #29: Debtor obtained financial					

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
assistance from the Texas Homeowner's Assistance Program, in the amount of \$10,674.00, that was sent to PennyMac Loan Servicing, LLC bringing his mortgage contractually current post petition by agreement of the parties. Post petition ongoing payments from June 2023 thru August 2023 will be paid directly by the Chapter 13 Trustee and Debtor will resume paying their ongoing mortgage payment directly to PennyMac Loan Servicing, LLC starting September 2023 in the amount of \$1,350.12.					
23-32306	WILLIAM MILTON	(\$200.00)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not Recommend Confirmation.
2 Resets	HARRIS	-0.13 Mos	<u>MOTION TO DISMISS</u>	ALVA	
6/23/23	\$1,570.00	10/17/23	<u>FILED 8/3/2023, DOC. #21</u>		
4 of 60	EFT	\$1,770.00	Trustee alleges Schedule A is inaccurate as it 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). Debtor failed to provide proof to substantiate the amount to be paid to Star Loans through the Plan. Creditor has not filed a claim, the Bar Date has passed and the Trustee must disburse according to plan.		
23-33072	CANTON MILAN and	(\$620.00)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	BIANCA SHAUNTE	-0.25 Mos	<u>MOTION TO DISMISS</u>	ALVA	
8/11/23	CARR	10/26/23	<u>FILED 9/28/2023, DOC. #25</u>		
2 of 60	\$2,470.00 WO	\$617.50	Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		