

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
23-32940 1 Reset 8/1/23 3 of 19	DESHAYE THOMAS \$2,200.00 EFT	\$2,200.00 1.00 Mos 10/4/23 \$2,200.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 10/12/2023, DOC #60</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment totaling \$2,200.00 with next payment due 11/30/2023. Plan #51 filed 9/5/2023 fails to provide for claim #10 amended on 10/16/23 by Lendarc, LLC in the amount of \$699,071.32 for real property at 3710 Basalt Court. Creditor filed a Motion to Confirm that Debtor has No Property Interest in said property on 10/19/23 at #63 that was granted at #73. Creditor filed an Objection on 10/19/23 at #64. Debtor is proposing to pay TitleMax of Texas, Inc. an excessive contractual interest rate of 25.00% for a 2018 Cadillac CT6 at the expense of general unsecured creditors. Trustee alleges the Plan is not feasible. Debtor has failed to provide proof of support income of \$6,500.00 per month.	AGUINAGA, JESSE	Trustee recommends dismissal.
23-33403 0 Resets 9/1/23 2 of 60	AMBER KAE TALLEY \$7,850.00 EFT	\$7,850.00 1.00 Mos 10/11/23 \$7,850.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 11/15/2023, DOC. #44</u> Debtor's Response to Trustee's Motion to Dismiss filed 11/15/2023, doc. #43. Debtor is delinquent 1 payment totaling \$7,850, with the next payment due 12/1/2023. 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 disclose all assets. Trustee alleges that per 341 testimony, Schedule I is inaccurate as it fails to list Debtor's new employment and income.	AGUINAGA, JESSE	Trustee does not recommend confirmation.

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9:30 am

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

Plan #27 filed 9/29/2023 fails to provide for Riverpark on the Brazos POA's claim #15 filed 10/30/2023 (Claim \$4,229; Plan \$0).

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

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

Debtor failed to provide proof to substantiate the amounts to be paid to Mercedes-Benz Financial Services USA through the Plan. Creditor has not filed a claim, the bar date has passed and Trustee must disburse according to the plan.

Further Debtor proposes to pay creditor \$105,000 at 9.75% interest at the expense of general unsecured creditors.

Plan is inaccurate as it proposes to pay "pro-rata" creditors starting in the same month but ending in different months, which is mathematically impossible.

23-32740	KENNETH JOHN	(\$1,134.62)	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	
1 Reset	ISIDORE	-0.77 Mos	<u>AMENDED MOTION TO DISMISS</u>	CARLOS C	Trustee does not recommend confirmation.
7/24/23	\$1,475.00	11/13/23	<u>FILED 9/28/2023, DOC. #24</u>		
4 of 60	WO	\$680.77	Debtor's Response to Trustee's Motion to Dismiss filed 9/26/2023, doc. #23.		

Plan #25 filed 10/3/2023 fails to properly treat the principal residence claims as the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Further, the Plan fails to list the correct total of ongoing mortgage payments paid to Selene Finance over 58 months and arrearage monthly installment payments over 60 months. Lastly, Debtor timely filed claim #6 on behalf of Selene Finance but failed to provide a copy of the mortgage note and B410A attachment.

Plan fails to provide for Andover Farms CA's claim #14 filed by the Debtor on

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9:30 am					
10/30/2023 (Claim \$5,012.75; Plan \$0).					
Plan does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of the plan, pursuant to the fixed fee agreement granted at docket #6.					
Order Declaring Foreclosure Sale and Subsequent Recorded Substitute Trustee's Deed Void signed by all parties was entered on 11/7/2023, doc. #35.					
23-31315	JARROD REED	\$0.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
3 Resets	ERWIN	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
4/7/23	\$560.00	11/8/23	<u>FILED 8/4/2023, DOC. #74</u>		
7 of 60	WO	\$560.00	Debtor's Response to Trustee's Amended Motion to Dismiss filed 11/17/2023, doc. #145.		
			Plan #133 filed 10/24/2023 lists a special provision in Paragraph #27: "Counsel for the Debtor may get paid further legal fees from the legal fees fund left by his father. Legal fees may also get paid from other sources which will be disclosed if payment is made."		
			AMEC Employee Retirement Fund Litigation filed a Notice of Intent to Join Trustee's Objection and Motion to Dismiss filed 6/30/2023, doc. #59.		
			ADV. CASE# 23-01347 (AMEC v. Erwin) is set for Trial on 8/5/2024 @ 9:00.		
			ADV. CASE #23-01348 (Reverend Alexander, et al v. Erwin) has a Pre-Trial Conference set for 12/6/2023 @ 11:00.		
23-33629	FELICIA CHARISSE	\$0.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	HATTER	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/21/23	\$2,500.00	10/23/23	<u>FILED 10/27/2023, DOC. #29</u>		
2 of 60	EFT	\$2,500.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/16/2023, doc. #33.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide		

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9:30 am					
information required by the Chapter 13 Trustee's Procedures for Administration of Claims Secured by Real Property with regard to Select Portfolio Servicing's 2nd mortgage lien.					
Objection to Confirmation filed by U.S. Bank on 10/5/2023, doc. #24.					
23-33657	JOSHUA CORTEZ	\$0.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	\$700.00	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/22/23	WO	11/15/23	<u>FILED 11/17/2023, DOC. #28</u>		
2 of 60		\$700.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/16/2023, doc. #27.		
			Pursuant to 341 testimony, Debtor failed to file a Notice of Change of Address for his new residence.		
			Trustee alleges the Plan #25 filed 11/16/2023 is not feasible. Trustee has not received proof of income to substantiate the amounts listed on Schedule I or Debtor's Official Form 122c.		
			Plan #25 filed 11/16/2023 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.		
23-33408	DANIELLE	(\$225.00)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends confirmation of Plan #27 filed 11/15/2023.
0 Resets	SHAUNTA MCNUTT	-0.50 Mos	Amended Plan #27 filed 11/15/2023 works, paying 3% to general unsecured creditors.		
9/1/23	\$450.00	11/14/23			
2 of 60	WO	\$225.00			
23-32465	MARSHALL	\$3,730.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
2 Resets	HARRISON	2.00 Mos	<u>MOTION TO DISMISS FILED 8/10/2023, DOC #29</u>		
7/3/23	AKPAN-OKOP	9/11/23	Debtor's Response to Trustee's Motion to Dismiss #34 filed 9/9/2023.		
4 of 60	\$1,865.00	\$1,825.00	Debtor is delinquent 2 payments through 11/2/2023 totaling \$3,730.		
	EFT		Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Amended Plan #31 filed 9/8/2023 works, paying 32% to general unsecured		

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9:30 am					
creditors.					
23-32644	ANGELICA	\$438.44	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #29 filed 11/3/2023.
1 Reset	PAREDES	0.77 Mos	Plan #29 filed 11/3/2023 works, paying 4.68% to the general unsecured creditors.		
7/13/23	\$570.00	11/7/23			
4 of 60	WO	\$263.08			
23-33160	ANDRE THOMAS	\$3,375.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/2/2023, DOC #28</u>	CIMENT, DANIEL	Trustee recommends dismissal with prejudice.
0 Resets	\$1,125.00	3.00 Mos	No Response to Trustee's Motion to Dismiss.		
8/18/23	EFT	1/1/00	Debtor is delinquent 3 payments through 11/17/2023 totaling \$3,375. Debtor has not remitted any payments.		
3 of 60		\$0.00	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. Debtor failed to appear at the First Meeting of Creditors held 9/27/2023. Plan #2 filed 8/18/2023 fails to provide for the proper rate of interest to Child Support Central Alabama. Plan fails to fully provide for claim #4 Integrity Texas Funding (POC: \$2,024.12, Plan: \$1,500).		
23-33627	SHERRIE RENA	(\$500.38)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	CARSON	-1.00 Mos	Plan #23 filed 11/9/2023 works, paying 3.539% to the general unsecured creditors.		
9/21/23	\$500.00	11/14/23	Plan provides \$2,200.00 for the IRS based on a stated 2022 tax return liability of \$2,107.00. However, the IRS has not filed a claim. Governmental bar date is 3/19/24.		
2 of 60	WO	\$235.00			

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9:30 am

23-32782	ARRIS HODGE, JR. and SONIA S HODGE	(\$1,197.02) -0.33 Mos 11/13/23	CONFIRMATION HEARING Plan #51 filed 10/24/2023 does not properly treat Member Home Loan's principal residence claim #4 filed 8/31/2023. Plan is misleading as it proposes 46 maintenance payments when the loan matures in 38 months (maturity date is 9/1/2026).	FEALY, VICKY	Trustee does not recommend confirmation.
1 Reset 7/26/23 4 of 46	\$3,600.00 WO	\$830.77			

23-32639	ANGEL ANTOINE	\$584.66 0.47 Mos 11/15/23	CONFIRMATION HEARING Plan #35 filed 10/23/2023 works, paying 2.29% to the general unsecured creditors.	FERGUSON, JAMES T	Trustee recommends confirmation of Plan #35 filed 10/23/2023.
1 Reset 7/13/23 4 of 60	\$1,250.00 WO	\$288.46			

23-33354	MICHAEL STANLEY PRATT	\$1,750.00 1.00 Mos 11/1/23	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/11/2023, DOC. #39 No Response to Trustee's Motion to Dismiss.	FERGUSON, JAMES T	Trustee recommends dismissal.
0 Resets 8/31/23 3 of 60	\$1,750.00 EFT	\$1,750.00			

Debtor is delinquent 1 payment totaling \$1,750, with the next payment due 11/30/2023.

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

Schedule A fails to list the correct current value of the entire property Debtor is claiming as is homestead located at 16828 County Road 323, Navasota, TX 77868. Further, Debtor failed to provide documentation to confirm Debtor's 1/8th interest in this property. And Schedule A fails to list the correct current value of the entire inherited property in Grimes County and Debtor failed to provide documentation to confirm Debtor's 3.125% interest.

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

Trustee alleges that per 341 testimony, Schedule I fails to list the non-filing spouse's employer's address and tenure.

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9:30 am

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

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

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

Plan #2 filed 8/31/2023 does not comply with BLR 3015-1(a).

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

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

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

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

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

23-33525	DAVID V COLE and	\$0.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not
0 Resets	DEBORA	0.00 Mos	<u>MOTION TO DISMISS FILED 10/25/2023, DOC #26</u>	T	recommend
9/11/23	VELAZQUEZ	11/13/23	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60	\$3,325.00 EFT	\$3,325.00			
Debtors have failed to provide proof to substantiate the amounts to be paid to North Woodland Hills Community Association through the Plan. Creditor has not					

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9:30 am

filed a claim and Trustee must disburse according to plan .

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

Plan #2 filed 9/11/2023 fails to fully provide for claim #2 TitleMax of Texas (POC: \$12,126.94, Plan: \$11,450).

Plan fails to fully provide for claim #18 First Service Credit Union (POC: \$27,080.41, Plan: \$26,222).

Plan fails to provide any treatment for claim #17 Harris County LBGS Clients in the amount of \$199.73.

Per 341 testimony, Schedule I is inaccurate as Debtor has obtained new employment.

Plan provides for treatment of Mariner Finance and Regional Finance in paragraph 11, but creditors have only filed unsecured claims.

23-33193	TIMOTHY JACKSON	(\$156.82)	<u>CONFIRMATION HEARING</u>	FUERST, JACK N	Trustee recommends dismissal with prejudice.
0 Resets	FITZHENRY	-0.08 Mos	<u>MOTION TO DISMISS</u>		
8/22/23	\$1,918.17	11/7/23	<u>FILED 10/5/2023, DOC. #30</u>		
3 of 60	ACH	\$998.29	No Response to Trustee's Motion to Dismiss.		

Trustee alleges that per 341 testimony, Debtor has failed to disclose all assets.

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 Schedules I and J #31 filed 11/13/2023 fail to include an itemized business budget and a self-employment tax expense.

Plan #32 filed 11/13/2023 is not feasible as it fails to provide sufficient funds for

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9:30 am

payment in full of all secured and priority claims, including the proposed reserve.

Plan is proposing to pay NewRez Mortgage 60 installments when the note appears to mature 4/1/2025.

Plan fails to properly treat Santander's claim #4 filed 9/12/2023 as it lists 2 separate incorrect treatments for same.

Paragraph 23 of the Plan indicates the Debtor does not invoke this provision; however the Debtor checked the reserve for post-petition HOA fees and attached Schedule 23 referencing same.

Plan Summary fails to list the non-exempt property amount of \$29,923.75.

23-33541	BRIAN FOUNTENOT	\$611.34	<u>CONFIRMATION HEARING</u>	FUERST, JACK N	Trustee recommends dismissal with prejudice.
0 Resets	\$305.67	2.00 Mos	<u>MOTION TO DISMISS</u>		
9/12/23	No Pmt info	1/1/00	<u>FILED 10/18/2023, DOC. #26</u>		
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for his initial 341 Meeting held on 10/18/2023 and rescheduled 341 Meeting 11/8/2023.

Debtor is delinquent 2 payments totaling \$611.34, with the next payment due 12/12/2023. Trustee has not received a payment in this case .

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

Trustee alleges Debtor's Petition and all documents filed on behalf of the Debtor are inaccurate as they fail to list the correct spelling of Debtor's last name pursuant to proof of identification submitted to the Trustee .

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 Schedule B fails to list all assets .

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9:30 am

Trustee alleges Schedule G fails to list the lessor for Debtor's rented residence.

Trustee alleges Schedule I is inaccurate as it fails to list Debtor's occupation and fails to attach an itemized budget reflecting gross income and expenses.

Plan #24 filed 10/18/2023 is not feasible as it fails to provide sufficient funds for payment in full of all secured and priority claims.

Plan and Plan Summary #24 do not match. The Plan Summary lists "Pro-rata" as the total payment amount for 1 of the 3 treatments for Navy FCU's claim when the Plan lists a numerical amount.

Plan fails to fully provide for Navy FCU's claim #2 filed 9/21/2023 (Claim \$5,969.34; Plan \$5,957.19), fails to begin payments in month one (1) and provides 3 different treatments for the claim.

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

23-33347	KAREN LYNNE	(\$561.19)	CONFIRMATION HEARING	GILPIN, PATRICK J	Trustee recommends confirmation of Plan #21 filed 10/11/2023 and requests a C4 Confirmation Order.
0 Resets	KELSEY	-0.31 Mos	Plan #21 filed 10/11/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$141,603.60. Trustee requests a C4 Confirmation Order for 100% Plans.		
8/31/23	\$1,825.00	11/1/23			
3 of 57	WO	\$842.13			

23-33351	THOMAS WILLIAM	\$50.00	CONFIRMATION HEARING	GILPIN, PATRICK J	Trustee does not recommend confirmation.
0 Resets	MALANDRIS	0.01 Mos	MOTION TO DISMISS		
8/31/23	\$5,025.00	11/17/23	FILED 10/12/2023, DOC. #30		
3 of 60	EFT WO	\$4,900.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/7/2023, doc. #44.		

Debtor is slightly less than 1 payment delinquent totaling \$4,950, with the next payment due 11/29/2023.

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9:30 am

Debtor's Complaint against CTC Financial, LLC filed 10/5/2023, doc. #27, in adversary case #23-03223. Pre-Trial Conference set for 12/6/2023 @ 11:00.

23-33638	LEONORILDA	(\$76.90)	<u>CONFIRMATION HEARING</u>	GILPIN, PATRICK J	Trustee recommends confirmation of Plan #2 filed 9/21/2023.
0 Resets	MELENDEZ	-0.15 Mos	Plan #2 filed 9/21/2023 works, paying 15.302% to the general unsecured creditors.		
9/21/23	\$500.00	11/15/23			
2 of 60	WO	\$115.38			

23-33639	GINGER VICKERY	(\$1,514.42)	<u>CONFIRMATION HEARING</u>	GILPIN, PATRICK J	Trustee does not recommend confirmation.
0 Resets	KAMINSKI	-0.96 Mos	Plan #23 filed 11/3/2023 works, paying 17.595% to the general unsecured creditors. However, Fay Servicing, LLC and SBA have not filed claims. Non governmental bar date is 11/30/2023.		
9/21/23	\$1,575.00	11/16/23			
2 of 60	WO	\$726.92			

23-33362	THOMAS PHAM	\$766.16	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	\$4,980.00	0.15 Mos	<u>MOTION TO DISMISS</u>		
8/31/23	WO	11/16/23	<u>FILED 10/13/2023, DOC. #29</u>		
3 of 59		\$2,298.46	No Response to Trustee's Motion to Dismiss.		

Plan #30 filed 10/16/2023 fails to provide for the Texas Comptroller's priority claim #7 filed 10/26/2023 (Claim \$19,435.86; Plan \$0).

Plan fails to fully provide for NewRez Mortgage's claim #6 filed 10/20/2023 (Ongoing payments per POC \$1,797.59; Plan: \$1,777.39).

Plan fails to properly treat the principal residence claims as Sydney Harbour HOA's claim is listed in Paragraph 8A instead of Paragraph 8B. Further, the Plan fails to fully provide for Sydney Harbour HOA's claim #9 filed 11/7/2023 (Claim \$14,170.32; Plan \$14,103.32).

Plan fails to pay 100% pursuant to the 59-month plan duration.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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

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>			

9:30 am

23-33325	JOSE CESAR	\$4,000.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/4/2023, DOC. #28</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets	MOLINA	1.00 Mos			
8/30/23	\$4,000.00	10/25/23			
3 of 60	EFT	\$4,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/4/2023, doc. #29.		
			Debtor is delinquent 1 payment totaling \$4,000, with the next payment due 11/29/2023.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Plan #2 filed 8/30/2023 fails to fully provide for the IRS' priority claim #2 filed 10/16/2023 (Claim \$4,149.60; Plan \$4,042.00).		
			Plan fails to provide for Selene Finance's claim #11 filed 11/8/2023 (Arrears per POC: \$36,401.19; Plan \$36,000 Ongoing payments per POC \$2,085.61; Plan: \$2,307.21).		
			Plan does not properly treat Select Portfolio Services' principal residence claim #12 filed 11/8/2023 totaling \$31,490.52 for the 2nd mortgage lien. Plan is misleading as it provides cure and maintain treatment for a lien that matured prior to the Petition date. The maturity date was 4/1/2022.		
			Plan fails to fully provide for Villages of Northpoint C.A.'s claim #13 filed 11/8/2023 (Claim \$2,031.80; Plan \$1,000).		
			Plan fails to provide for Harris County LGBS Clients' property tax claim #6 filed 10/23/2023 (Claim \$557.44; Plan \$0).		
			Plan fails to provide for Conn's secured claim #4 filed 10/13/2023 (Claim \$1,917.03; Plan \$0).		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b) and the Plan fails to list the correct Applicable Commitment Period in Paragraph 4.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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

9:30 am

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

23-33359	JUAN DE LEON, JR and TAMMY MARIE DE LEON	(\$1,489.09) -0.36 Mos 11/15/23	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/4/2023, DOC. #31</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets			Debtor's Response to Trustee's Motion to Dismiss filed 10/4/2023, doc. #32.		
8/31/23					
3 of 60	\$4,130.00 EFT WO	\$230.77			

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 Schedule A undervalues the homestead.

Trustee alleges that per 341 testimony, Schedule G is inaccurate as it fails to list the executory contract for the 2023 Toyota Tundra. Plan #2 filed 8/31/2023 fails to list the executory contract in Paragraph 18.

Trustee alleges that per 341 testimony, the Statement of Financial Affairs Paragraph 22 is inaccurate.

Plan fails to fully provide for Freedom Mortgage's claim #9 filed 10/31/2023 (Arrears per POC: \$17,142.87, Plan \$16,441.15 | Ongoing payments per POC \$2,845.30; Plan: \$2,936.81).

Plan fails to provide for U.S. Department of HUD's secured claim #1 filed 9/6/2023 (Claim \$77,866.24; Plan \$0).

Plan fails to provide for Brazoria County Tax Office's claim #10 filed 11/2/2023 (Claim \$7,381.84; Plan \$0) and Brazoria County MUD #61's claim #11 filed 11/2/2023 (Claim \$2,697.93; Plan \$0).

Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due has not been provided on Ally Bank's claim #6 filed 10/25/2023 and Trustee has not received proof the Debtors are current with their direct payments to the creditor.

Debtor failed to provide proof to substantiate the amounts to be paid to the IRS

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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01/18/2024
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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>
9:30 am					
through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.					
Plan fails to pay 100% as proposed and required by the Debtors' Official Form 122C.					
Debtors' Objection to Lakeland Community Association's Claim #20 filed 11/13/2023, doc. #34, is set for hearing on 12/20/2023 at 1:30 p.m.					
23-33518	JOE WILLIAM CORONADO	\$3,537.42 1.00 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/30/2023, DOC #29</u> No Response to Trustee's Motion to Dismiss.	HIXON, ERIC C	Trustee does not recommend confirmation.
0 Resets 9/10/23 2 of 60	\$3,538.00 No Pmt info	11/16/23 \$3,268.00	Debtor has failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee's Procedures for Administration of Claims Secured by Real Property. Mortgage creditor (Specialized Loan Servicing) has not yet filed a claim in the case. Bar date is 11/20/2023.		
Plan #33 filed 11/14/2023 provides for treatment of Regional Acceptance Corporation's claim #2 in the amount of \$17,500.65 as both a Cure Claim and Total Debt Claim inconsistent with footnote 11.					
Plan also provides for treatment of Ally Financial's claim #9 in the amount of \$19,892.45 as both a Cure Claim and Total Debt Claim inconsistent with footnote 11.					
Based on the pro-rata treatment to Ally Financial and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2015 Ford F250.					
23-32108	DORENA MARINO	\$5,600.00 2.00 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 7/14/2023, DOC. #32</u>	HYDE, JACOB BRUCE	Trustee recommends dismissal.
3 Resets 6/5/23 5 of 60	\$2,800.00 EFT	9/11/23 \$2,800.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/18/2023, doc. #44.		
Debtor is delinquent 2 payments totaling \$5,600, with the next payment due 12/5/2023.					

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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01/18/2024
02/15/2024

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

9:30 am

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

Plan #55 filed 9/9/2023 fails to provide for Ford's claim #3 filed 6/26/2023 (Claim \$25,049.86; Plan \$0).

Paragraph 29 Non-Standard Provision: Debtor shall sell her homestead 13207 Aspen Bough Circle, Houston, TX 77065 (the "Home") by January 31, 2024. All liens and encumbrances will be paid in full at closing. Debtor shall provide Trustee with a closing statement within 7 days following closing, at which time Trustee shall cease disbursing on any paid claims notwithstanding the projected disbursements set forth in the plan. Further, Debtor will require the title company to turn over net proceeds to Trustee at closing for 100% payment to priority and general unsecured creditors in addition to any amounts set forth in the plan. Trustee shall return any excess proceeds to Debtor. If the Home is not sold by January 31, 2024, the stay will be lifted without further motion or hearing, and the case may be subject to dismissal.

Order on Debtor's Application for Approval of Employment of Real Estate Agent to Sell Real Property entered 8/29/2023, doc. #52. Kelvin Jackson, II is approved.

Agreed Order on Debtor's Expedited Motion to Sell Exempt Real Property entered 11/1/2023, doc. #73, signed by all parties.

Debtor's Objection to Ford's Claim #3 filed 10/19/2023, doc. #60, is set for 11/29/2023 at 1:30.

23-32501	WESLEY GORDON and ELIZABETH H.	\$80.00	<u>ORDER TO SHOW CAUSE FOR FAILURE TO APPEAR</u> <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/21/2023, DOC. #31</u>	HYDE, JACOB BRUCE	Trustee does not recommend confirmation.
2 Resets	PADGETT	0.15 Mos			
7/4/23		11/3/23			
4 of 60	\$520.00 EFT	\$500.00	Order to Show Cause for Failure to Appear at Hearing entered 10/26/2023, doc. #54. Hearing set for 11/27/2023 at 9:30.		
			Debtors' Response to Trustee's Motion to Dismiss filed 9/7/2023, doc. #38.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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12/14/2023
01/18/2024
02/15/2024

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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>
9:30 am					
Plan #37 filed 9/7/2023 fails to fully provide for the IRS' amended priority claim #8 filed 9/12/2023 (Claim \$4,285.89; Plan \$4,134).					
Debtors are proposing to pay Fifth Third Bank's mortgage claim filed 8/22/2023 directly in paragraph 10 of the Plan; however, claim #7 reflects an arrearage amount of \$7,477.55. Amended Objection to Confirmation filed by Fifth Third Bank on 8/17/2023, doc. #27.					
23-33200	MARGRET ELLEN	\$0.00	<u>CONFIRMATION HEARING</u>	HYDE, JACOB	Trustee does not recommend confirmation.
0 Resets	REZNICEK	0.00 Mos	<u>MOTION TO DISMISS FILED 10/25/2023, DOC #27</u>	BRUCE	
8/23/23	\$500.00	11/20/23	No Response to Trustee's Motion to Dismiss.		
3 of 22	EFT	\$500.00	Debtor failed to provide Trustee with a copy of their 2022 tax return or an affidavit indicating she has no requirement to file tax returns.		
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, Sch J is inaccurate and does not represent a good faith estimate of Debtor's expenses.					
Plan #2 filed 8/23/2023 provides for Southwest Development company as a cure claim in paragraph 8A without a corresponding monthly mortgage payment.					
Motion of Southwest Development Company for Extension of Deadline to File Proof of Claim #28 filed 10/31/2023. Hearing set for 11/29/23 at 1:30 PM.					
Objection to Confirmation #29 filed 10/31/2023 by Southwest Development Company.					
Adversary 23-03214- Pretrial conference set for 11/29/2023 at 11 AM.					
23-33430	DONALD LAVERE	\$2,550.00	<u>CONFIRMATION HEARING</u>	HYDE, JACOB	Trustee does not recommend confirmation.
1 Reset	JORDAN, SR	1.00 Mos	<u>MOTION TO DISMISS</u>	BRUCE	
9/4/23	\$2,550.00	10/6/23	<u>FILED 10/12/2023, DOC #23</u>		
2 of 60	EFT	\$2,550.00	No Response to Trustee's Motion to Dismiss.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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

9:30 am

Debtor is delinquent \$2,550.00 with next payment due 12/4/2023.

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

Plan #2 filed on 9/4/2023 fails to fully provide for claim #2 by the IRS (POC: \$9,507.00, Plan: \$3,064.86).

Plan fails to properly provide for claim #1 by Linda M. Barnard in Trust for Rachael M. Puttbrese and Lauren A. Christy c/o Superior Loan Servicing in the amount of \$228,489.64. Note matured on 1/1/2023. However, Plan proposes cure and maintain treatment. Further, Plan fails to include an ad valorem reserve as required by Paragraph 23(D). Creditor filed an Objection on 9/7/23 at # 11.

Plan fails to provide for claim #5 by Conn's Appliances, Inc. in the amount of \$1,755.86 for an AC Unit.

Plan fails to provide for amended claim #3 by Aldine ISD in the amount of \$13,885.67.

Plan fails to provide for claim #9 by Harris County LGBS Clients in the amount of \$2,802.02.

Based on JD Power value (\$5,692.50) as required by Order #10, the Plan does not provide sufficient adequate protection to TitleMax of Texas, Inc. on the 2006 Ford F450 King Ranch. Further, Plan fails to provide interest on the claim.

Trustee alleges Schedule I is incomplete. Debtor failed to disclose length of employment.

Trustee alleges Plan fails to provide all of Debtor's disposable income in to the Plan.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-31912	XOCHITL	(\$595.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #34 filed 8/9/2023.
3 Resets	CASSAGNE	-0.48 Mos	Plan #34 filed 8/9/2023 works, paying 17.204% to the general unsecured creditors.	A	
5/25/23	RIVERA	11/14/23			
6 of 60	\$1,250.00 WO	\$625.00			
23-32091	GERALD DWIGHT	(\$1,117.94)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
3 Resets	THOMAS	-0.37 Mos	<u>MOTION TO DISMISS FILED 7/25/2023, DOC #30</u>	A	
6/5/23	\$3,050.00	11/17/23	Debtor's Amended Response to Trustee's Motion to Dismiss #46 filed 9/13/2023.		
5 of 60	WO	\$703.85	Plan #32 filed 8/17/2023 fails to provide any treatment for Amended IRS claim #1 (Priority: \$65,862.22, Plan: \$0; Secured: \$4,838.96, Plan: \$0). Additionally, IRS claim shows an unfiled Heavy Vehicle tax return for the year 2017 and 2018. Trustee has not received a copy of these returns. Objection to Confirmation #36 filed 8/18/2023 by IRS. Plan fails to provide for the notice of post-petition fee claim of Freedom Mortgage Corporation in the amount of \$400 for plan review and 410a form.		
23-32463	WAUNETTA VENICE	(\$56.20)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #55 filed 10/25/2023.
2 Resets	PETE	-0.03 Mos	Plan #55 filed 10/25/2023 works, paying 33.81% to the general unsecured creditors.	A	
7/3/23	\$1,775.00	11/7/23			
4 of 60	WO	\$726.93			
23-32957	RICARDO AGUILAR,	(\$357.70)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	JR.	-0.55 Mos	<u>MOTION TO DISMISS</u>	A	
8/1/23	\$645.00	11/14/23	<u>FILED 9/15/2023, DOC #28</u>		
3 of 60	EFT WO	\$297.70	Response to Trustee's Motion to Dismiss filed 9/27/2023 at #31. Plan #47 filed 10/26/2023 improperly provides for claim #16 by Select Portfolio in paragraph 8a. Trustee alleges that Debtor is not contributing all of his disposable income : Debtor is choosing to retain a 2022 Toyota Tundra with payments of \$1,110.34 per month		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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02/15/2024

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
at the expense of the unsecured creditors.					
Further, Plan provides for direct payment of a 2021 Toyota Corolla titled in the Debtor's name and paid for by a family member.					
23-33148	ESTHER DELORES	\$2,015.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not
0 Resets	MONTOYA	0.94 Mos	MOTION TO DISMISS FILED 10/30/2023, DOC #39	A	recommend
8/18/23	\$2,145.00	10/27/23	Debtor's Response to Trustee's Motion to Dismiss filed 11/14/2023 at docket #41.		confirmation.
3 of 60	EFT	\$2,270.00	Plan #45 filed 11/15/2023 works, paying 8.24% to the general unsecured creditors.		
Objection to Confirmation #25 filed 9/8/2023 by Planet Home Lending.					
23-33173	YOLANDA YVETTE	\$270.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not
0 Resets	MCHENRY	0.50 Mos	MOTION TO DISMISS FILED 10/2/2023, DOC #24	A	recommend
8/21/23	\$540.00	11/2/23	Response to Trustee's Motion to Dismiss #26 filed 10/25/2023.		confirmation.
3 of 60	WO	\$270.00	Plan #2 filed 8/21/2023 fails to fully provide for claim #2 American Credit Acceptance (POC: \$13,226.23, Plan: \$13,058). Additionally, based on JD Power value (\$9,585) plan fails to provide sufficient adequate protection on the 2014 BMW X3.		
IRS claim #9 filed 9/5/2023 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$4,227.07. Trustee has received an unsigned copy of this return reflecting a liability of \$117. Plan provides \$361 for the IRS.					
Plan fails to fully provide for claim #17 NPRTO Texas, tires leased within one year of filing (POC: \$2,138.47, Plan: \$450).					
Plan fails to fully provide for claim #18 NPRTO Texas, fire table leased within one year of filing (POC: \$458.98, Plan: \$75).					
23-33472	ALMA GLORIA	\$817.34	CONFIRMATION HEARING	KEELING, KENNETH	Trustee
0 Resets	JARA	0.59 Mos	Plan #37 filed 11/16/2023 works, paying 2.90% to the general unsecured creditors.	A	recommends
9/5/23	\$1,380.00	11/17/23			confirmation of
2 of 60	EFT WO	\$220.38			Plan #37 filed
11/16/2023.					

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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

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>			
9:30 am					
23-33590	ERICA MARIE	(\$7.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #28 filed 11/16/2023.
0 Resets	SULLIVAN	-0.01 Mos	Amended Plan #28 filed 11/16/2023, working paying 2% to general unsecured creditors.	A	
9/18/23	\$500.00	11/20/23			
2 of 60	WO	\$500.00			
23-33647	SERGIO DAVILA	(\$2,122.31)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	PALACIOS and	-0.62 Mos	<u>MOTION TO DISMISS</u>	A	
9/22/23	AURORA	11/20/23	<u>FILED 10/27/2023, DOC. #35</u>		
2 of 60	RODRIGUEZ	\$795.00	Debtors' Response to Trustee's Motion to Dismiss filed 11/15/2023, doc. #36.		
	DAVILA		Plan #25 filed 10/20/2023 fails to fully provide for the IRS' priority claim #5 filed 10/23/2023 (Claim \$3,659.56; Plan \$1,100).		
	\$3,445.00		Based on J.D. Power's value (\$9,270) as required by Order #11, the Plan does not provide sufficient adequate protection to Wells Fargo Bank for the 2011 Jeep Wrangler. Objection to Confirmation filed by Wells Fargo Bank on 10/26/2023, doc. #33.		
	WO				
23-33120	KIM LYNETTE	\$1,400.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #36 filed 11/15/2023.
1 Reset	THOMAS	1.00 Mos	Plan #36 filed 11/15/2023 works, paying 44.859% to the general unsecured creditors.		
8/16/23	\$1,400.00	10/18/23			
3 of 60	WO	\$1,400.00			
23-33517	NAKISHA	\$23.08	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	KENYETTA HILL	0.08 Mos	<u>MOTION TO DISMISS FILED 10/25/2023, DOC #23</u>		
9/9/23	\$300.00	11/9/23	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$138.46	Amended IRS claim #2 filed 11/1/2023 shows unfiled WT-FICA returns for 3rd and 4th quarters of 2020, 2021, all 4 quarters of 2022, 1st, 2nd, 3rd quarters of 2023 and reflects a priority claim of \$51,967.59. Trustee has not received a copy of these returns, nor a copy of the 2022 income tax return. Plan #16 filed 9/22/2023 fails to provide any treatment for the IRS.		
			Based on JD Power value (\$10,350) as required by Order #13, the Plan does not provide sufficient adequate protection to Flagship Credit Acceptance.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 27, 2023 9:30 am

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

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>			
9:30 am					
23-33572	MADELYNE	\$170.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
0 Resets	MILAGROS	2.00 Mos	<u>MOTION TO DISMISS FILED 10/30/2023, DOC #20</u>		
9/15/23	ROMERO	1/1/00	Debtor's Response to Trustee's Motion to Dismiss filed 11/20/2023 at docket #23.		
2 of 60	\$85.00	\$0.00	Debtor failed to appear at the Meeting of Creditors on 10/25/2023.		
	No Pmt info		No payments have been made. Debtor is delinquent 2 payments through 11/15/2023 totaling \$170.00.		
			Debtor has failed to provide Trustee with a copy of her 2022 tax return.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
			Plan #17 filed 10/6/2023 works at 1.23% to the general unsecured creditors. However, paragraph #9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the Westlake Portfolio claim for a 2019 Toyota C-HR.		
23-33586	LASHAUNDA TINIKA	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	WILLIAMS	0.00 Mos	<u>MOTION TO DISMISS FILED 10/25/2023, DOC #25</u>		
9/16/23	\$600.00	11/14/23	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$300.00	Based on 341 testimony, the Plan does not provide for all priority creditors.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Capital One Auto Finance through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to plan.		
			Based on JD Power value (\$26,280) as required by Order #9, Plan #21 filed 10/8/2023 does not provide sufficient adequate protection to Capital One Auto Finance on the 2020 Mercedes GLB250.		

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9:30 am					
23-32476 2 Resets 7/3/23 4 of 60	JACK HOWARD and EMMA SUZANNE ENGLISHBEY \$2,150.63 WO	\$2,265.26 1.05 Mos 11/15/23 \$2,036.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 9/8/2023, DOC #36</u> Response to Trustee's Motion to Dismiss filed 10/18/2023 at #57. Debtors are delinquent 1.05 payments totaling \$2,265.26 with next payment due 12/2/2023. Plan #51 filed 9/26/2023 works, paying 12.531% to the general unsecured creditors.	KISCH, KAREN	Trustee does not recommend confirmation.
23-32898 1 Reset 7/31/23 4 of 60	CHELSEA R. PAULSON \$3,200.00 WO	\$660.00 0.21 Mos 10/2/23 \$660.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/13/2023, DOC. #19</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment totaling \$660, with the next payment due 11/30/2023. Plan #21 filed 10/25/2023 works, paying 100% to the general unsecured creditors.	LUSKY, BENJAMIN	Trustee recommends dismissal.
23-32614 1 Reset 7/12/23 4 of 60	CLIFTON GILMORE \$871.00 WO	\$521.00 0.60 Mos 11/13/23 \$210.00	<u>CONFIRMATION HEARING</u> Plan #27 filed 10/18/2023 works, paying 23.859% to the general unsecured creditors.	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #27 filed 10/18/2023.
23-33532 1 Reset 9/11/23 2 of 36	DEMARCUS DEWAYNE KEENER \$750.00 WO	\$230.76 0.31 Mos 11/20/23 \$173.08	<u>CONFIRMATION HEARING</u> Plan #27 filed 10/23/23 works, paying 6.076% to the general unsecured creditors.	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #27 filed 10/23/2023.

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23-33544	ANNTONETTE	(\$761.55)	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	LATRICE WILLIAMS	-0.38 Mos	Plan #24 filed 10/19/2023 works, paying 46.334% to the general unsecured creditors.		
9/12/23	\$1,980.00	11/16/23			
2 of 60	WO	\$913.85	Plan provides for treatment of Florida Credit Union's claim #9 in the amount of \$10,100.92 in Paragraph 9b, but Florida Credit Union has only filed an unsecured claim.		
23-33564	CALESHA QUINDRA	\$129.20	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	MCKEE	0.18 Mos	<u>MOTION TO DISMISS FILED 10/30/2023, DOC #25</u>		
9/14/23	\$720.00	11/15/23	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$327.70	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
			Plan #16 filed 10/3/2023 works, paying 1.40% to the general unsecured creditors. However, Debtor has failed to provide proof to substantiate the amount to be paid to Buddy's Home Furnishings through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to plan. Bar date is 11/26/2023.		
23-33533	KARL K and	(\$3,125.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
1 Reset	PATRICIA R LAZARD	-0.57 Mos	<u>MOTION TO DISMISS</u>		
9/11/23	COVINGTON	11/16/23	<u>FILED 10/27/2023, DOC #35</u>		
2 of 60	\$5,500.00 EFT WO	\$525.00	No Response to Trustee's Motion to Dismiss.		
			Plan #38 filed 11/20/2023 fails to properly provide for the claim of SN Servicing Corporation (Ongoing payments per POC: \$2,826.67, Plan: \$2,914.76).		
			Plan fails to fully provide for claim #11 by NewRez,LLC (POC: \$20,355.16, Plan: \$14,000.00). Further, Plan improperly provides for the total debt claim in paragraph 8a.		
			Plan improperly provides for claim #7 by Lakes of Rosehill HOA in paragraph 8a.		
			Plan improperly provides for claim of NewRez, LLC in paragraph 8a.		
			Debtor has failed to proof to substantiate the amounts to be paid to NewRez, LLC		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
and the Internal Revenue Service. Creditors have not filed claims and Trustee must disburse according to the plan. Non governmental bar date is 11/20/2023.					
23-33606	DASNIER CHACON	\$1,100.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	ALLEGUE	0.71 Mos	<u>MOTION TO DISMISS FILED 10/25/2023, DOC #22</u>		
9/19/23	\$1,550.00	11/14/23	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$2,000.00	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee Procedures for Administration of Claims Secured by Real Property and creditor has not yet filed a claim.		
			Based on JD Power value (\$21,420) as required by Order #9, Amended Plan #30 filed 11/9/2023 does not provide sufficient adequate protection to TitleMax of Texas.		
			Amended Objection to Confirmation #31 filed 11/20/2023 by 21st Mortgage Corporation.		
23-30673	JASON L'MARC	(\$117.88)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee recommends confirmation of Plan #50 filed 10/20/2023.
4 Resets	ARCHER	-0.04 Mos	Plan #50 filed 10/20/2023 works, paying 9.014% to the general unsecured creditors.		
2/28/23	\$2,830.00	11/16/23			
9 of 60	WO	\$653.08			
23-33497	DOLORES LEONOR	(\$415.40)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
0 Resets	SAMPAYO	-0.92 Mos	<u>MOTION TO DISMISS</u>		
9/7/23	\$450.00	11/15/23	<u>FILED 10/18/2023, DOC. #27</u>		
2 of 60	WO	\$103.85	No Response to Trustee's Motion to Dismiss.		
			Trustee alleges Schedule B is inaccurate as it fails to disclose all assets .		
			Plan #18 filed 10/4/2023 fails to properly treat the principal residence claims. Debtor is proposing to pay Select Portfolio Servicing's 1st Lien ongoing mortgage Claim #11 filed 11/16/2023 directly; however, the claim reflects an arrearage		

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

9:30 am

amount of \$4,059.83. Trustee has not received proof the Debtor is current with her mortgage loan nor does the plan correctly provide for both mortgage claims.

Plan fails to fully provide for Select Portfolio Services' 2nd lien total debt Claim #10 filed 11/16/2023 (Claim \$3,636.17; Plan \$3,590).

Plan fails to provide for Harris County UD's Claim #15 filed 11/6/2023 (Claim \$806.14; Plan \$0) and Harris County LGBS Clients' Claim #8 filed 11/13/2023 (Claim \$445.51; Plan \$0).

Plan fails to fully provide for Greenfield Village HOA's claim #4 filed 10/12/2023 (Claim \$8,823.87; Plan \$6,617.77).

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

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

23-33116	HERMAN PAUL	\$0.00	CONFIRMATION HEARING	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #27 filed 11/2/2023.
1 Reset	JOSEPH	0.00 Mos	Plan #27 filed 11/2/2023 works, paying 100% to the general unsecured creditors.		
8/16/23	\$580.00	11/7/23			
3 of 60	ACH	\$580.00			

23-33439	JESSIE BROWN	\$384.35	CONFIRMATION HEARING	Sargent, Emil R	Trustee recommends dismissal.
0 Resets	and TIFFANY	0.15 Mos	MOTION TO DISMISS		
9/4/23	FOLEY	11/20/23	FILED 10/18/2023, DOC. #33		
2 of 60	\$2,500.00 WO	\$576.93	No Response to Trustee's Motion to Dismiss.		

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

Trustee alleges Schedule B fails to disclose all assets.

Trustee alleges that per Ms. Foley's proof of income, Schedule I is inaccurate.

Trustee alleges the Statement of Financial Affairs fails to list Debtors' gross income for 2022 and 2023.

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

9:30 am

Paragraph 1A of the Plan #10 filed 9/11/2023 is inaccurate as it indicates there is a "non-standard" provision contained in Para. 29 when there is not one listed.

Plan fails to fully provide for Nationstar Mortgage's claim #9 filed 11/13/2023 (Arrears per POC: \$80,619.46, Plan \$79,114.04 | Ongoing payments per POC \$1,796.13; Plan: \$1,795.45) and fails to provide for Post-Petition Fee Notice #36 filed 11/20/2023 (Claim \$375; Plan \$0).

Plan fails to provide for Harris County LGBS Clients' claim #7 filed 11/13/2023 (Claim \$540.70; Plan \$0).

Plan fails to provide for Conn's claim #4 filed 10/17/2023 (Claim \$8,705.83; Plan \$0).

Plan does not pay 100%, as required, due to non-exempt property.

Plan and Plan Summary do not match. Plan Summary duplicates the HOA claim and lists Conn's, which is not listed in the plan.

23-32654	RAMIRO P	\$808.32	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
1 Reset	ALMAGER, JR	0.31 Mos	<u>MOTION TO DISMISS</u>		
7/14/23	\$2,627.00	11/17/23	<u>FILED 9/1/2023, DOC. #21</u>		
4 of 60	WO	\$1,212.46	No Response to Trustee's Motion to Dismiss.		

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

Plan fails to provide for the Texas Comptroller's priority claim #29 filed 10/5/2023 (Claim \$14,313.23; Plan \$0).

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

Plan fails to fully provide for Lambright McKee's claim #11 filed 9/9/12/2023 (Claim

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

9:30 am

\$2,886.50; Plan \$2,144).

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

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

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

23-32917	CARLYNE PHILLIP	\$0.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
1 Reset	\$6,660.00	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
7/31/23	ACH	10/27/23	<u>FILED 10/16/2023, DOC. #37</u>		
4 of 60		\$6,660.00	No Response to Trustee's Motion to Dismiss.		

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

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

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

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

Plan fails to provide for Harris County Court Costs' claim #6 filed 9/26/2023 (Claim \$1,765; Plan \$0).

Plan fails to fully provide for Harris County's property tax claim #5 and 9/26/2023

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

9:30 am

for the property located at 4806 Holloway Drive (Claim \$4,184.95; Plan \$0).

Plan fails to fully provide for Harris County's property tax claim #5 filed 9/26/2023 for the property located at 5959 Belmark Street's (Claim \$16,508.34; Plan \$13,056.88).

Debtor failed to provide proof to substantiate the amounts to be paid to Loan Ranger Capital and the IRS through the Plan. Creditors have not filed claims, the bar date passed 10/10/2023 and the Trustee must disburse according to plan.

Objection to Confirmation filed by Nevada Funding, LLC on 9/13/2023, doc. #27.

Objection to Confirmation filed by Harris County for properties located at 4806 Holloway Drive and 5959 Belmark St. on 9/26/2023, doc. #31.

Objection to Confirmation filed by Harris County Court Costs for properties located at 4806 Holloway Drive and 5959 Belmark St. on 9/26/2023, doc. #32.

23-32339	PHILLIP MEYER	\$1,107.20	<u>CONFIRMATION HEARING</u>	VANDERPOOL,	Trustee recommends dismissal.
2 Resets	RATINOV	1.84 Mos	<u>MOTION TO DISMISS</u>	TERRY W	
6/27/23	\$603.00	10/20/23	<u>FILED 8/4/2023, DOC. #15</u>		
5 of 36	No Pmt info	\$363.87	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1.83 payments totaling \$1,107.20, with the next payment due 12/13/2023.

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 and Debtor's Official Form 122C.

Schedule J fails to list the \$173 monthly furniture expense paid directly to SYNCB/SLNBR pursuant to the plan and Debtor has failed to provide documentation supporting the expense. Further, Debtor failed to provide documentation supporting his home maintenance and entertainment expenses

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

9:30 am

reflected on Schedule J.

Plan #31 and Plan Summary #32 filed 10/24/2023 do not match and need to be filed as one document.

Plan fails to properly treat the principal residence claims as Regions Mortgage's and Harris County's direct pay claims are listed in Paragraph 9C rather than Paragraph 8C.

Paragraph 10 of the Plan is incomplete as the Contract Rate of Interest is not provided for SYNCB/SLNBR's claim.

Debtor indicates in Paragraph 16 of the Plan that he will be paying Wells Fargo Bank's unsecured claim #2 directly without stating a proper basis for the special treatment; further, Schedule J does not list a monthly payment to Wells Fargo. Accordingly, Trustee asserts the plan violates 1322 (a)(3).

Plan fails to indicate in Paragraph 23 that the Debtor does not invoke this provision.

Trustee alleges that the Plan fails to provide all of Debtor's disposable income into the plan.

Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).

Plan Summary fails to list the non-exempt property amount totaling \$1,160.

Plan fails to pay 100% pursuant to the Official Form 122C requirement and 36-month plan duration.

23-33225	MANUEL	\$1,600.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	GONZALEZ, JR	0.70 Mos	<u>MOTION TO DISMISS FILED 10/25/2023, DOC #38</u>		
8/24/23	\$2,300.00	10/13/23	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$3,000.00			

IRS claim #4 filed 9/29/2023 shows an unfiled tax return for the year 2021, 2022

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9:30 am

and reflects a priority claim amount of \$10,551.66. Trustee has received unsigned copies of these returns reflecting \$0 liability. Amended Plan #45 filed 11/20/2023 fails to provide any treatment for the IRS.

Additionally, plan was first amended to new plan form on 11/14/2023 with substantive changes to obligations of creditors holding claims secured by real property without sufficient notice.

23-32194	MICHAEL PAUL and MICHELLE DIANE	(\$693.34) -0.29 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 7/28/2023, DOC. #28</u>	WESTON LEGAL, PLLC	Trustee does not Recommend Confirmation.
2 Resets	HERMON	11/13/23	No Response to Trustee's Motion to Dismiss.		
6/12/23			Plan #36 filed 9/11/2023 does not pay 100%, as proposed and required by the Official Form 122C requirement.		
5 of 38	\$2,400.00 WO	\$1,153.94	Debtors' Objection to LVNV Funding, LLC's Claim #2 filed 10/20/2023, doc. #53, set for 11/29/2023 at 1:30.		
			Debtors' Objection to Merrick Bank's Claim #11 filed 10/20/2023, doc. #54, set for 11/29/2023 at 1:30.		
			Debtors' Objection to Merrick Bank's Claim #12 filed 10/20/2023, doc. #55, set for 11/29/2023 at 1:30.		