

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**September 12, 2023 9:00 am**

Reset Dates:  
10/17/2023  
11/07/2023  
12/05/2023

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

23-30212	LYDIA FERDIN	\$616.00	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee Recommends Dismissal with Prejudice.</b>
0 Resets	JAMES	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
1/23/23	\$308.00	1/1/00	<b><u>FILED 7/26/2023, DOC. #92</u></b>		
8 of 60	No Pmt info	\$0.00	Debtor is delinquent 2 payments totaling \$616, with the next payment due 9/22/2023. Payment has not been received in this case.		
			Debtor has failed to file a wage deduction order with the Court. Debtor has filed her third Motion to Waive Wage Order on 8/22/2023, doc. #110, which has not been set for hearing at this time.		
			Trustee alleges Schedule B is inaccurate as it fails to itemize all household goods and furnishings, electronics, collectibles, art, equipment for sports and hobbies, clothes, jewelry and personal items. Debtor fails to indicate who has an interest in the 2017 Nissan Rogue.		
			Trustee alleges Schedule C is inaccurate and incomplete.		
			Trustee alleges Schedule G fails to disclose whether or not she intends to assume or reject her former lease with Tricon Residential and her new lease with Augustina Anderson.		
			Trustee alleges Schedule J is inaccurate as it lists Debtor's car payment, which Debtor proposes to pay through the plan.		
			Trustee alleges the Statement of Financial Affairs is inaccurate and incomplete as it fails to list all of Debtor's previous income and credit counseling.		
			Plan #104 filed 8/2/2023 is inaccurate and incomplete, as follows:		
			Paragraph 1 is incomplete as 1C and 1D are blank.		
			Paragraph 4 is inaccurate as it lists an explanation of plan payments of \$250/mo. for 60 months, which does not match the table in the plan/plan summary reflecting 60 monthly payments of \$308.00. Further, the Table lists the total available for Creditors and Reserve Funds as \$308.00 (presumably would be \$18,480).		

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Paragraph 6 is inaccurate as it lists Carvana's car claim, which is not classified as a priority claim.

Paragraph 8A is inaccurate as it again lists Carvana's car claim, which is not classified as a claim secured by real property.

Paragraph 8B is inaccurate as it indicates Carvana's car claim should be paid through the Trustee and directly to the holder of the claim, while the Plan also indicates to pay the vehicle through the Plan.

Paragraph 8C is inaccurate as it indicates Carvana's car claim is a stripped lien.

Paragraph 9 is inaccurate as it fails to properly treat Carvana's claim #6 filed 7/21/2023 as Debtor is proposing to cure the arrearage without interest and based on the terms of the contract. The Note fully matures within life of plan.

Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on secured claims.

Paragraph 11 is inaccurate as it again provides for Carvana's car claim.

Paragraph 29 is inaccurate as it lists a special provision explaining treatment of Carvana's claim and mo. plan payments, which is inconsistent with other provisions of the plan (proposes to pay no more than \$355.00 per month).

Plan Summary #104 does not match Plan #104. The plan base and treatment of Carvana's car claim do not match. The Summary totals for #'s 2-12 are inaccurate.

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

Debtor's Motion to Refund \$100 from Duplicate Chapter 13 Case filed 8/22/2023,

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doc. #111. A Hearing has not been set on this matter.

23-30446	JEROME	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee Recommends Dismissal with Prejudice.</b>
0 Resets	GREGORY KEMICK	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
2/7/23	\$0.01	1/1/00	<b><u>FILED 7/28/2023, DOC. #36</u></b>		
7 of 60	No Pmt info	\$0.00	Debtor appeared for his rescheduled 341 Meeting held on 7/28/2023; however, the meeting was not conducted, but Debtor requested a reset in order to hire counsel.		
			Case converted from Chapter 7 to Chapter 13 on 6/12/2023. First plan payment due 7/12/2023.		
			Debtor has failed to file a completed Official Form 122C, 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.		
			Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C.		
			Trustee alleges Schedule A undervalues Debtor's homestead.		
			Trustee alleges Schedule B fails to itemize household goods and furnishings and fails to list ammunition for Debtor's firearm.		
			Trustee alleges Schedule C is inaccurate as it fails to claim any exemption for any of the items listed.		

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<b>9:00 am</b>					
Trustee alleges the Statement of Financial Affairs is incomplete and fails to list Debtor's income.					
23-32012	NATHAN DAVID	\$0.03	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee Recommends Dismissal with Prejudice.</b>
1 Reset	NORRIS	3.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/1/23	\$0.01	1/1/00	<b><u>FILED 7/7/2023, DOC. #21</u></b>		
3 of 60	No Pmt info	\$0.00	Debtor failed to appear for his 341 Meeting held on 7/5/2023.		
Debtor has 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.					
Debtor failed to provide a copy of his 2022 Tax Return to the Trustee.					
U.S. Trustee's Report of Debtor's Involvement with Bankruptcy Petition Preparer filed 8/10/2023, doc. #26.					
23-32417	JACKIE LIGON	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee Recommends Dismissal with Prejudice.</b>
0 Resets	\$0.01	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/30/23	No Pmt info	1/1/00	<b><u>FILED 8/4/2023, DOC. #20</u></b>		
3 of 60		\$0.00	Initial Hearing and Order Compelling Debtor's, doc. #6, Appearance reset for 9/13/2023 at 11:00.		
Debtor failed to appear for his 341 Meeting held on 8/2/2023.					
Debtor has failed to file Certificate of Credit Counseling, Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax					

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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.

IRS claim #3 filed 7/17/2023 shows unfiled tax returns for the years 2020-2021 and  
reflects a priority claim amount of \$78.49. Trustee has not received a copy of  
these returns.

23-32446	ADRIANA TORRES	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee</b>
0 Resets	\$0.01	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		<b>Recommends</b>
7/3/23	No Pmt info	1/1/00	<b><u>FILED 8/10/2023, DOC. #20</u></b>		<b>Dismissal with</b>
2 of 60		\$0.00	Debtor failed to appear for her 341 Meeting held on 8/9/2023.		<b>Prejudice.</b>
			Debtor has failed to file Schedules A-B, D-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.		
			Trustee alleges that Schedule C is inaccurate as it does not indicate any exemption for the one item listed.		
			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).		

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<b>9:00 am</b>					
Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.					
Debtor is not eligible to a discharge in this case due to 11 U.S.C. 1328(f). Debtor received a discharge in her previous Ch. 7 case on 3/7/2023, which is within the 4-year period prior to filing the instant case.					
<b>23-30304</b>	RAFAEL ANTONIO	<b>\$636.94</b>	<b><u>CONFIRMATION HEARING</u></b>	ALSINA-BATISTA,	<b>Trustee</b>
4 Resets	FLORES	0.21 Mos	Plan #82 filed 7/13/2023 works, paying 35.84% to the general unsecured creditors.	CARLOS C	<b>Recommends</b>
1/31/23	\$2,990.00	9/5/23			<b>Confirmation of</b>
8 of 60	EFT WO	\$2,100.00			<b>the Plan filed</b>
					<b>7/13/2023, doc.</b>
					<b>#82.</b>
23-31770	KATHERINE	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	ALSINA-BATISTA,	<b>Trustee</b>
1 Reset	AUDREY BERNARD	0.00 Mos	Plan #34 filed 7/27/2023 works, paying 49.76% to the general unsecured creditors.	CARLOS C	<b>Recommends</b>
5/12/23	\$250.00	8/22/23			<b>Confirmation of</b>
4 of 60	WO	\$250.00			<b>the Plan filed</b>
					<b>7/27/2023, doc.</b>
					<b>#34.</b>
19-35871	THOMAS and ERICA	<b>\$997.01</b>	<b><u>AMENDED MODIFICATION #174 FILED 8/8/2023</u></b>	BAKER, REESE W	<b>Trustee</b>
6 Resets	DUBOIS	1.81 Mos	Modification was filed to incorporate a mortgage loan modification with PennyMac and reduce the plan term from 84 to 60 months.		<b>Recommends</b>
9/3/19	\$550.00	8/22/23			<b>Approval of</b>
48 of 60	WO	\$45.55	Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		<b>Amended Mod</b>
					<b>#174.</b>
Trustee's recommendation was filed with the court on 9/1/23.					
<b>21-33891</b>	CHRISTOPHER	<b>\$37,500.00</b>	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee</b>
11 Resets	STEPHEN KONRAD	8.33 Mos	<b><u>MOTION TO DISMISS</u></b>		<b>Recommends</b>
12/6/21	\$4,500.00	8/28/23	<b><u>FILED 1/19/2022, DOC. #24</u></b>		<b>Dismissal.</b>
21 of 60	No Pmt info	\$2,000.00	Debtor is delinquent 4.03 payments totaling \$18,156.03, with the next payment due 10/5/2023.		
			Debtor has failed to file a Wage Deduction order with the Court. Debtor's proposed EFT Order #4 was struck via Court Order #22 due to Debtor being a wage earner and/or salaried employee.		

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Schedule J fails to list the \$25 ESF and calculate same as an expense.

Plan #19 filed 1/3/2022 fails to fully provide for Selene Finance's ongoing mortgage claim #6 (Claim \$2,485.60; Plan \$2,747.01), mortgage arrearage claim per Order #59 (Claim \$171,977.09; Plan \$65,000) Notice of Mortgage Payment Change #104, and Post-Petition Fee Notice #53 (Claim \$1450; Plan \$0). Objection to Confirmation filed by U.S. Bank (Selene Finance) on 3/1/2022, doc. #27.

Plan fails to provide for Fort Bend County's property tax claim #2 (Claim \$1268.10; Plan \$0).

Plan and Plan Summary #19 do not match. The mortgage arrearage step payment amounts do not match.

Trustee alleges the Plan is not feasible.

General unsecured claims have already been paid if full per Order #92.

23-31224	JONATHAN	\$7,325.00	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
2 Resets	JOSEPH GEORGE	3.73 Mos	<b><u>MOTION TO DISMISS</u></b>		
4/3/23	\$1,965.00	9/5/23	<b><u>FILED 5/22/2023, DOC. #26</u></b>		
5 of 60	EFT	\$1,400.00	Debtor failed to comply with the 8/8/2023 Courtroom Minutes requiring a payment of \$1,400 be made by 8/31/2023. Trustee filed Certificate of Non-Compliance, doc. #40, and proposed Dismissal Order, doc. #41.		
			Debtor is delinquent 4.44 payments totaling \$8,725, with the next payment due 10/3/2023.		
			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 I is inaccurate.		
			Plan Summary #39 and Schedule J #18 do not match. The projected expenses and disposable income amounts do not match.		

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<b>9:00 am</b>					
Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).					
Objection to Confirmation filed by U.S. Bank on 6/22/2023, doc. #27.					
19-32605	JOEL RANDALL GARRETT	\$2,037.60 0.24 Mos	<b><u>UNIFORM MODIFICATION #72 FILED 7/29/2023</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/22/2023, DOC #78</u></b>  <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 6/16/2023 FOR NON-PAYMENT</u></b>  Modification was filed to cure delinquency, add post-petition mortgage payments, and reduce the plan term from 60 to 51 months, ending the plan in August 2023.  Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).  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.  Last and Final Mod payment is \$8,500. Per the Mod, Debtor is delinquent \$2,037.60 (0.2 month). If the Mod is not approved, Debtor will be delinquent \$0.	BLACK, J THOMAS	<b>Trustee Recommends Mod #72 be Denied.</b>  <b>Trustee Recommends Dismissal.</b>
1 Reset 5/6/19 52 of 51	\$8,500.00 WO	8/15/23 \$6,462.40			
19-30948	REGINALD C and ANGELA J MITCHELL	\$749.30 2.08 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #61 FILED 2/14/2023 FOR NON-PAYMENT</u></b>  Response filed 3/3/23 at #62.  Debtors pay via TFS and wage order, but there have been several months in which no payments have posted. No payment posted in January and February. Last payment posted on 8/16/23 for \$332.28 via wage order.	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
4 Resets 2/22/19 55 of 84	\$360.00 EFT WO	8/16/23 \$332.28			



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19-33753	YONABRIN D	\$3,300.00	<b><u>AMENDED UNIFORM MODIFICATION #85 FILED 4/26/2023</u></b>	BRYEANS, DONALD	<b>Trustee</b>
5 Resets	PRICE	3.00 Mos			<b>Recommends</b>
7/2/19	\$1,100.00	7/17/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/11/2023 FOR</u></b>		<b>Amended Mod</b>
50 of 60	WO	\$900.00	<b><u>NON-PAYMENT</u></b>		<b>#85 be Denied.</b>
<p style="text-align: center;">Modification was filed to cure delinquency and surrender the 2014 Dodge to Santander Consumer.</p> <p style="text-align: center;">Amended Mod works at 3% to general unsecured creditors but cannot be recommended until the payments are brought current.</p> <p style="text-align: center;">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 good payment posted on 7/17/23 for \$900.</p> <p style="text-align: center;">Mod payment is \$1,100.  Per the Mod, Debtor is delinquent \$3,300 (3 months).  If the Mod is not approved, Debtor will be delinquent \$11,935.</p>					
23-30728	RICHARD	\$1,045.38	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	<b>Trustee</b>
3 Resets	CHRISTOPHER and	1.70 Mos	<b><u>MOTION TO DISMISS</u></b>		<b>Recommends</b>
3/3/23	SHERRY LYNN	9/1/23	<b><u>FILED 4/13/2023, DOC. #25</u></b>		<b>Dismissal.</b>
6 of 60	NEVILLS	\$221.54	Debtor is delinquent 1.67 payments totaling \$1,045.38, with the next payment due 10/2/2023.		
<p style="text-align: center;">Trustee alleges Schedule G is inaccurate as it fails to list the Debtors' new apartment lease.</p> <p style="text-align: center;">Trustee alleges that per 341 testimony the Statement of Financial Affairs fails to list Mrs. Nevills' income for 2021-2023.</p> <p style="text-align: center;">Trustee alleges that Plan #47 filed 7/10/2023 is not feasible as Debtors have never been current in the 4 months that plan payments have come due. Plan payments were lowered from \$480 to \$360 months 1-4 to decrease the arrearage amount.</p> <p style="text-align: center;">Order Granting Memorial Towers MFR entered 8/3/2023, doc. #59.</p>					

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23-32382	CHARLES	(\$10.00)	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	Trustee
0 Resets	CLAYTON EVERITT	-0.06 Mos	Plan #22 filed 8/24/2023 works, paying 0.52% to the general unsecured creditors.		Recommends
6/29/23	\$175.00	8/18/23			Confirmation of
3 of 36	EFT	\$175.00			the Plan filed
					8/24/2023, doc.
					#22.
<b>23-32243</b>	JOSEPH KANG	(\$3,541.68)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not
0 Resets	\$3,541.66	-1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		Recommend
6/16/23	EFT WO	8/24/23	<b><u>FILED 7/28/2023, DOC. #31</u></b>		Confirmation.
3 of 60		\$2,125.00	Debtor has failed to file an amended wage deduction order and/or EFT/ACH authorization with the Court.		
			Plan #33 filed 9/2/2023 works, paying 5.63% to the general unsecured creditors.		
23-32369	ROBERT LEE	\$850.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not
0 Resets	BEALS	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>		Recommend
6/29/23	\$850.00	8/11/23	<b><u>FILED 8/10/2023, DOC. #26</u></b>		Confirmation.
3 of 60	WO	\$850.00	Debtor is delinquent 1 payment totaling \$850, with the next payment due 9/29/2023.		
			Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I #28.		
			Plan #27 filed 9/2/2023 works, paying 100% to the general unsecured creditors, which is not required.		
20-34403	JUAN STACEY	\$1,000.00	<b><u>UNIFORM MODIFICATION #146 FILED 8/6/2023</u></b>	DAVIS-SMITH,	Trustee
0 Resets	THOMAS and	0.50 Mos		SHELLY M	Recommends
9/1/20	LATONYA RENEE	8/30/23	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/21/2023, DOC #165</u></b>		Mod #146 be
36 of 60	CASTILLO	\$1,000.00	Modification was filed to cure delinquency and remove all claims related to 13925 Northline Lake because the property was sold.		Denied.
	\$2,000.00		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).		
	No Pmt info		Debtors are proposing to make \$0 payments thus not providing their disposable		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**September 12, 2023 9:00 am**

**Reset Dates:**  
10/17/2023  
11/07/2023  
12/05/2023

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:00 am</b>					
income over their applicable commitment period.					
Mod proposes to pay Debtor's attorney fees ahead of the adequate protection due to Harley Davidson.					
Mod fails to provide sufficient adequate protection of \$452.53 per month.					
Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.					
Mod payment is \$2,000.					
Per the Mod, Debtor is delinquent \$1,000 with next payment due 9/10/23.					
If the Mod is not approved, Debtor will be delinquent \$10,238.92.					
21-33784	GERALD F. and MARY P. LOCKE	\$4,200.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #104 FILED 1/11/2023 FOR NON-PAYMENT</u></b>	HIMES, DAVID A	<b>Trustee Recommends Dismissal.</b>
4 Resets		7.00 Mos	Response filed on 2/22/23 at #105.		
11/28/21	\$600.00	8/29/23			
22 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 8/29/23 for \$600.					
19-33433	KENYATTA ROBINSON	\$7,600.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 7/24/2023 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets		2.05 Mos	Response filed 8/14/23 at #127.		
6/20/19	\$3,706.07	8/28/23			
51 of 60	EFT	\$2,000.00			
Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 8/28/23 for \$2,000.					
19-33666	FRANCES LOUISE RASBERRY	\$3,325.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #137 FILED 6/16/2023 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
1 Reset		5.00 Mos	Response filed on 7/11/23 at #139.		
7/1/19	\$665.00	8/1/23			
50 of 60	EFT	\$665.00			
Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 8/1/23 for \$665.					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:00 am</b>					
21-32293	LINDA F JOSEPH	\$15,298.85	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 12/14/2022 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	Trustee Recommends Dismissal.
5 Resets	\$2,060.45	7.43 Mos	Response filed on 12/22/22 at #75.		
7/6/21	EFT WO	8/21/23			
26 of 60		\$430.00	Case is on partial wage order and EFT. An ePay payment posted on 8/8/23 for \$200. Last employer payment was received on 8/21/23 for \$430.		
21-33566	JAMES MANELY JOHNSON	\$2,339.76	<b><u>UNIFORM MODIFICATION #90 FILED 8/7/2023</u></b>	KEELING, KENNETH A	Trustee Recommends Mod #90 be Denied.
6 Resets	\$5,640.00	0.41 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 12/14/2022 FOR NON-PAYMENT</u></b>		
11/1/21	EFT WO	8/29/23	Modification was filed to cure delinquency and add post-petition mortgage payments.		
22 of 60		\$1,100.08	Mod works at 12% to general unsecured creditors but cannot be recommended until payments are brought current.		Trustee Recommends Dismissal.
			Motion to dismiss for non-payment: Debtor had been making payments via wage order, but employer stopped paying in March. Payments have commenced to post in August. Last payment posted on 8/29/23 for \$1,100.		
			Mod payment is \$5,640.		
			Per the Mod, Debtor is delinquent \$2,339.76 (0.4 month).		
			If the Mod is not approved, Debtor will be delinquent \$32,647.25.		
22-33789	JORGE ISRAEL APOLINAR	\$520.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH A	Trustee Recommends Dismissal.
5 Resets	\$2,060.00	0.25 Mos	<b><u>MOTION TO DISMISS</u></b>		
12/21/22	WO	8/15/23	<b><u>FILED 2/1/2023, DOC. #29</u></b>		
9 of 60		\$500.00	Trustee alleges that Plan #65 filed 8/7/2023 is not feasible as Debtor has demonstrated an inability to fund the plan. Plan was amended to lower the Debtor's payments from \$1,600 to \$1,260 for months 1-3 and \$1,260 to \$200 for months 4-7 to lower the delinquency. The new payment increases to \$2,060 beginning August 2023. Wage order does not yet appear active.		
			Plan lists a special provision in Paragraph #29: Debtor is adding five post-petition payments in the amount of \$4,944.15 due to The Bank of New York Mellon. (April - August 2023).		

**Pre and Post Conf Hearing**  
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:00 am</b>					
23-30005	BRYAN MICHAEL	\$500.00	<b><u>CONFIRMTAION HEARING</u></b>	KEELING, KENNETH	<b>Trustee</b>
5 Resets	MILLIGAN	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>	A	<b>Recommends</b>
1/2/23	\$500.00	8/8/23	<b><u>FILED 2/8/2023, DOC. #34</u></b>		<b>Dismissal.</b>
8 of 60	EFT	\$500.00	Debtor has failed to file a Notice of Change of Address and failed to provide a copy of his rental agreement to Trustee.		
			Debtor failed to provide documentation supporting the expenses reflected on Schedule J.		
			Trustee alleges Debtor's Official Form 122C is inaccurate as it fails to reflect a higher positive bottom line due to including debt related to the home Debtor sold and no longer owns. Therefore, the proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.		
			Trustee alleges that Plan #68 filed 7/10/2023 fails provide all of Debtor's disposable income into the plan. Plan was amended to lower previous payments due. Debtor has made one payment since 3/14/2023 in the amount of \$500 despite a generous budget.		
			Order Granting Debtor's Emergency Motion to Sell his homestead entered 7/17/2023, doc. #79. Order Granting Debtor's Emergency Application for Authority to Employ and Pay JPAR - The Sears Group and Carolyn Snell entered 7/11/2023, doc. #80.		
23-30231	GEORGE PETER	\$2,550.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 7/24/2023 FOR</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	TSATSARONIS	3.00 Mos	<b><u>NON-PAYMENT</u></b>	A	<b>Recommends</b>
1/25/23	\$850.00	6/12/23	Response filed 7/27/23 at #66.		<b>Dismissal.</b>
8 of 60	EFT	\$500.00	Debtor had been making payments via ePay, but no payments have posted since 6/12/23.		
23-31911	GRAYLAND ELMO	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not</b>
1 Reset	BREAUX	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	A	<b>Recommend</b>
5/25/23	\$4,740.00	8/25/23	<b><u>FILED 6/28/2023, DOC. #27</u></b>		<b>Confirmation.</b>
4 of 60	EFT	\$4,740.00	Plan #31 fails to list the IRS' setoff amended claim #5 in Paragraph 7 (Claim \$3,334; Plan \$0).		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:00 am</b>					
Plan #31 filed 8/7/2023 works, paying 6.10% to the general unsecured creditors.					
23-32219	WALTER LYNN and	\$337.50	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not Recommend Confirmation.</b>
0 Resets	DARLA MERLENE	0.12 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
6/15/23	GLOVER	8/21/23	<b><u>FILED 7/26/2023, DOC. #43</u></b>		
3 of 60	\$2,750.00 WO	\$737.50	Plan #44 filed 8/2/2023 fails to fully provide for NewRez's Mortgage's claim #13 filed 8/18/2023 (Arrears per POC: \$5,779.41, Plan \$3,445.30   Ongoing payments per POC \$1,597.51; Plan: \$1,708.90).		
Objection to Confirmation filed by Ally Bank on 7/12/2023, doc. #25, regarding a 2018 Ford F-150 Crew Cab.					
23-32285	CHRISTOPHER	\$38.40	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not Recommend Confirmation.</b>
0 Resets	SEAN CLARK	0.15 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
6/22/23	\$250.00	9/1/23	<b><u>FILED 8/2/2023, DOC. #26</u></b>		
3 of 60	WO	\$57.70	Trustee alleges that per 341 testimony, Schedule B fails to disclose all assets.		
Trustee alleges that Schedule J is inaccurate as it fails to calculate the ESF as an expense.					
Based on J.D. Power's value (\$2,902.50) as required by Order #10, Plan #2 filed 6/22/2023 does not provide sufficient adequate protection to OneMain Financial months 1-29.					
23-31685	MELVIA PEREZ	\$2,900.00	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee Recommends Dismissal.</b>
1 Reset	RAMIREZ	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
5/4/23	\$1,450.00	8/1/23	<b><u>FILED 6/16/2023, DOC. #21</u></b>		
4 of 55	EFT	\$1,450.00	Debtor is delinquent 2 payments totaling \$2,900, with the next payment due 10/3/2023.		
Plan #23 filed 7/25/2023 provides for NewRez Mortgage's claim #9 filed 7/13/2023 under 1322(b)(5) despite a maturity date within the life of the plan, but provides for an extra partial payment beyond the maturity date and does not cure the default before the escrowed maintenance payments terminate.					

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**Judge EDUARDO V. RODRIGUEZ, Houston**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:00 am</b>					
23-32300	EVELYN LOUELLA	\$5.00	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not Recommend Confirmation.</b>
0 Resets	RILEY	0.01 Mos	<b><u>MOTION TO DISMISS</u></b>		
6/23/23	\$705.00	9/5/23	<b><u>FILED 7/26/2023, DOC. #25</u></b>		
3 of 60	EFT	\$705.00	Debtor is delinquent 1 payment totaling \$710, with the next payment due 9/23/2023.		
<p style="text-align: center;">Trustee alleges that per 341 testimony, Schedule I fails to show Debtor's new employment and income. Further, Debtor has failed to provide proof of his new income to Trustee.</p> <p style="text-align: center;">Plan #16 filed 7/7/2023 fails to provide for Purchasing Power's secured claim #8 filed 8/31/2023 (Claim \$3,226.87; Plan \$0).</p> <p style="text-align: center;">Debtor failed to provide proof to substantiate the amount to be paid to IRS through the Plan. Creditor has not filed a claim (government bar date is 12/20/2023) and Trustee must disburse according to the plan.</p>					
<b>10:30 am</b>					
23-31672	ROBERTO and VANESSA MARIE	(\$108.07)	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not Recommend Confirmation.</b>
0 Resets	ALCANTAR	-0.07 Mos	<b><u>MOTION TO DISMISS</u></b>		
5/2/23	\$1,595.00	9/5/23	<b><u>FILED 7/28/2023, DOC. #49</u></b>		
4 of 60	WO	\$368.08	Trustee alleges Schedule J fails to list the correct monthly mortgage payment pursuant to claim #12 filed 6/27/2023 (Claim \$1,008.52; Plan \$1,025) and fails to list the monthly lease payment to SNAP Finance of \$400.		
<p style="text-align: center;">Plan #41 filed 7/19/2023 fails to provide for Conn's secured claim #22 filed 8/3/2023 (Claim \$1,765.82; Plan \$0).</p> <p style="text-align: center;">Plan fails to provide for Wells Fargo Bank's Fees and credit suspense (Claim \$467.14; Plan \$0) and re-analyzed mortgage loan escrow (Claim \$736.31; Plan \$0) pursuant to Agreed Order Resolving Wells Fargo Bank's Objection to Confirmation, doc. #51.</p> <p style="text-align: center;">Based on J.D. Power's value (\$11,115), the Plan does not provide sufficient adequate protection to Westlake Financial Services for the 2014 Honda Civic.</p>					

**Pre and Post Conf Hearing**  
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**William E. Heitkamp, Trustee**  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:30 am

Debtors failed to provide proof to substantiate the amounts to be paid to the IRS and Atascocita Forest through the Plan. Creditors have not filed claims and Trustee must disburse according to plan.

<b>19-32784</b>	KYLE KINCAID	(\$5,418.06)	<b><u>AMENDED UNIFORM MODIFICATION #133 FILED 6/13/2023</u></b>	PARKER, H BRAD	
3 Resets	WILLIAMS	-21.67 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 2/14/2023 FOR NON-PAYMENT</u></b>		Trustee Recommends Amended Mod #133 be Denied.
5/16/19	\$250.00	9/1/23	Modification was filed to remove Nationstar Mortgage.		Trustee Recommends Dismissal.
52 of 60	WO	\$115.38	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test but cannot be recommended until the Adversary proceeding and/or Objection is resolved.		
			Objection to Modification filed by US Bank aka Nationstar on 6/26/23 at #138.		
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/1/23 for \$115.38.		
			Mod payment is \$250.		
			Per the Mod, Debtor is paid ahead.		
			If the Mod is not approved, Debtor will be delinquent \$31,922.72.		

23-32439	REGINE MARIE	\$400.00	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	
0 Resets	DOLORES	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>	KENNETH	Trustee Recommends Dismissal.
7/3/23	\$200.00	1/1/00	<b><u>FILED 8/9/2023, DOC. #49</u></b>		
2 of 60	WO	\$0.00	Debtor is delinquent 2 payments totaling \$400, with the next payment due 10/2/2023.		
			Trustee alleges that per 341 testimony, Schedule F fails to disclose all unsecured debts.		
			Plan #18 filed 8/3/2023 fails to provide for Ping Han's secured claim #5 filed 8/22/2023 (Claim \$20,000; Plan \$0).		



**Pre and Post Conf Hearing**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:30 am</b>					
23-32520	GUSTAVO R. PENA	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee Recommends Dismissal with Prejudice.</b>
0 Resets	\$0.01	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>	KENNETH	
7/5/23	No Pmt info	1/1/00	<b><u>FILED 8/18/2023, DOC. #23</u></b>		
2 of 60		\$0.00	Debtor failed to appear for his 341 Meeting held on 8/2/2023. The 341 Meeting has been reset for 9/6/2023 at 3:45.		
			Debtor has failed to file Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices 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). Proposed Wage Order #4 was struck via Court Order #20 entered 8/14/2023.		
			Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.		
19-36356	ROBERTO PEREZ	\$1,186.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 5/15/2023 FOR</u></b>	PHAM, KEVIN H	<b>Trustee Recommends Dismissal.</b>
2 Resets	LAINEZ	0.69 Mos	<b><u>NON-PAYMENT</u></b>		
11/12/19	\$1,726.82	8/21/23	No response filed.		
46 of 60	EFT	\$3,350.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 8/21/23 for \$3,350 via ePay.		
			Delinquent 0.69 payment, with next payment due 9/12/23.		
23-30414	SIAHA NOEL	\$3,300.00	<b><u>CONFIRMATION HEARING</u></b>	Sargent, Emil R	<b>Trustee Recommends Dismissal.</b>
4 Resets	\$3,475.00	0.95 Mos	<b><u>MOTION TO DISMISS</u></b>		
2/6/23	EFT	8/7/23	<b><u>FILED 3/22/2023, DOC. #25</u></b>		
7 of 60		\$5,275.00	Debtor is delinquent almost 1 payment totaling \$3,300, with the next payment due 9/8/2023.		
			Plan #62 filed 8/15/2023 fails to include calculated interest for Kingsbridge CAI's		

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

10:30 am

claim #11.

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 #10.

22-31423	CHARLES LEE	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #95 FILED 8/7/2023</u></b>	SOUTHWARD, ERIC		
6 Resets	MORAN, JR. and	0.00 Mos				Trustee
5/25/22	AMANDA MICHELE	8/7/23	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 8/30/2023, DOC #105</u></b>			Recommends
16 of 60	MORAN	\$2,270.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 1/11/2023 FOR NON-PAYMENT</u></b>			Amended Mod
	\$2,430.00		Modification was filed to cure delinquency and surrender jewelry to Sherwood Management.			#95 be Denied.
	No Pmt info		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).			Trustee
			Mod fails to provide for payment of all of Debtor's projected disposable income . Sch J net income matches plan payment but double dipping on the Ad Valorem Tax Reserve as \$215 is deducted from Sch J and plan payment.			Recommends
			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.			Dismissal.
			Mod payment is \$2,430.			
			Per the Mod, Debtors are current with next payment due 9/24/23.			
			If the Mod is not approved, Debtors will be delinquent \$16,028.46.			

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**William E. Heitkamp, Trustee**  
**September 12, 2023 10:30 am**

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12/05/2023

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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

<b>22-33695</b>	HENDRICK	\$1,300.00	<b><u>UNIFORM MODIFICATION #48 FILED 7/10/2023</u></b>	SOUTHWARD, ERIC	<b>Trustee</b>
2 Resets	RICHARD MUSHI	0.65 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 7/26/2023, DOC #53</u></b>		<b>Recommends</b>
12/9/22	\$2,000.00	8/29/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 5/15/2023 FOR</u></b>		<b>Mod #48 be</b>
9 of 60	EFT	\$700.00	<b><u>NON-PAYMENT</u></b>		<b>Denied.</b>
			Modification was filed to cure delinquency and add post-petition mortgage payments.		<b>Trustee</b>
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$50; Plan: \$0).		<b>Recommends</b>
			Americredit was granted a monthly adequate protection amount of \$78.44 per order #9 entered 12/22/22. Debtor has not satisfied Americredit's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$549.08, but only \$439.87 has been paid due to Debtor's payment delinquency.		<b>Dismissal.</b>
			Peritus Portfolio was granted a monthly adequate protection amount of \$141.09 per order #9 entered 12/22/22. Debtor has not satisfied Peritus Portfolio's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$987.63, but only \$791.20 has been paid due to Debtor's payment delinquency.		
			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 8/29/23 for \$700.		
			Mod payment is \$2,000.		
			Per the Mod, Debtor is delinquent \$1,300 with next payment due 9/8/23.		

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<b>10:30 am</b>					
If the Mod is not approved, Debtor will be delinquent \$6,929.95.					
23-31273	CIERA LOWERY	\$622.46	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee</b>
3 Resets	\$630.00	0.99 Mos	Plan #35 filed 5/26/2023 works, paying 35.08% to the general unsecured creditors.		<b>Recommends</b>
4/4/23	WO	9/5/23			<b>Confirmation of</b>
5 of 60		\$50.00			<b>the Plan filed</b>
					<b>5/26/2023, doc.</b>
					<b>#35.</b>
23-32475	DAWN DENISE	\$2,105.00	<b><u>CONFIRMATION HEARING</u></b>	TRUEBA, PHILLIP	<b>Trustee</b>
0 Resets	RIGGS	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>	HENRY	<b>Recommends</b>
7/3/23	\$2,115.00	8/4/23	<b><u>FILED 8/9/2023, DOC. #32</u></b>		<b>Dismissal.</b>
2 of 60	EFT	\$50.00	Debtor failed to provide a copy of her 2022 Tax Return to the Trustee.		
			Trustee alleges Schedule A undervalues the real property located at 4122 S. Acres Drive, Houston, TX 77047 and thus Plan #38 filed 8/18/2022 may not meet the liquidation test.		
			Schedule J fails to list the \$50 ESF and calculate as an expense. Further, both the HOA and ESF are not calculated as expenses beginning month 3.		
			Debtor failed to provide proof to substantiate the amount to be paid to the IRS through the Plan. Creditor has not filed a claim and the Trustee must disburse according to plan.		
23-32213	RODERICK DAVIS	\$2,560.00	<b><u>CONFIRMATION HEARING</u></b>	VASQUEZ, REGINA	<b>Trustee</b>
0 Resets	\$1,280.00	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		<b>Recommends</b>
6/14/23	WO	1/1/00	<b><u>FILED 7/26/2023, DOC. #22</u></b>		<b>Dismissal.</b>
3 of 60		\$0.00	Debtor is delinquent 2 payments totaling \$2,560, with the next payment due 9/14/2023.		
			Trustee alleges that per 341 testimony, Schedule G fails to list Debtor's lessor.		
			Trustee alleges that per 341 testimony, Schedule J fails to list Debtor's \$1,120/mo. rental expense.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Texas Car Title & Payday Loan Services through Plan #21 filed 7/26/2023. Creditors have not		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:30 am</b>					
filed a claim, the bar date has passed and the Trustee must disburse according to plan.					
Objection to Confirmation filed by Ally Bank on 7/12/2023, doc. #18 regarding a 2020 Jeep Wrangler.					
<b>18-35448</b>	AALIYAH MINIIMAH	<b>\$6,435.57</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR NON-PAYMENT</u></b>	VENABLE, DAVID L	<b>Trustee Recommends Dismissal.</b>
8 Resets	STONE	2.92 Mos	Response filed on 9/13/22 at #164.		
9/30/18	\$2,203.30	9/5/23			
60 of 79	EFT WO	\$250.00	Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Last wage order payment posted on 8/22/23. Last ePay payment posted on 9/5/23 for \$250.		
19-30883	BILL DWAYNE and KYANA ROSILAND THOMAS	<b>\$3,900.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 7/24/2023 FOR NON-PAYMENT</u></b>	VENABLE, DAVID L	<b>Trustee Recommends Dismissal.</b>
0 Resets		3.05 Mos	Response filed 8/25/23 at #126.		
2/18/19		8/3/23			
55 of 60	\$1,280.00 WO	\$800.00	Debtors pay via TFS, 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 8/3/23 for \$800 via TFS.		
<b>23-31989</b>	PATRICK D JONES	<b>(\$525.00)</b>	<b><u>CONFIRMATION HEARING MOTION TO DISMISS FILED 7/10/2023, DOC. #18</u></b>	WALKER & PATTERSON P C	<b>Trustee does not Recommend Confirmation.</b>
1 Reset	\$1,825.00	-0.29 Mos	Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
5/31/23	No Pmt info	8/29/23	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
4 of 60		\$1,000.00	Trustee alleges Schedule A undervalues the homestead and thus Plan #2 filed 3/24/2022 may not meet the liquidation test.		
			Trustee alleges that Schedule I fails to list Debtor's tenure with his current employer, Pinch Flatbed, Inc.		
			Trustee alleges that per 341 testimony, Schedule J overstates expenses. Further		

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Debtor has failed to provide proof to substantiate the amounts listed, thus the plan may not meet the disposable income test. Further, Schedule J fails to list a self-employment expense and fails to match Plan Summary #27.

Plan #27 filed 8/3/2023 fails to fully provide for Specialized Loan Servicing's claim #10 filed 8/9/2023 (Arrears per POC: \$16,904.24, Plan \$14,828.44 | Ongoing payments per POC \$1,37.46; Plan: \$1,002.40). Objection to Confirmation filed by Specialized Loan Servicing on 6/28/2023, doc. #15.

Plan proposes to pay Specialized Loan Servicing \$402.11 for a "Rule 3002.1(c) Amount" when no notice has been filed.

Plan fails to pay 100% as required per the Official Form 122C.

23-32306	WILLIAM MILTON	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	WESLEY-THOMAS,	<b>Trustee does not Recommend Confirmation.</b>
0 Resets	HARRIS	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	ALVA	
6/23/23	\$1,770.00	8/8/23	<b><u>FILED 8/3/2023, DOC. #21</u></b>		
3 of 60	EFT	\$1,770.00	IRS claim #4 filed 8/11/2023 shows unfiled tax returns for the years 2020-2022 and reflects a priority claim amount of \$13,291.02. Trustee has not received copies of these returns; however, Debtor filed a Declaration on 8/2/2023, doc. #19 stating he has not had any taxable income since 2018. Plan #2 filed 6/23/2023 fails to provide any treatment for the IRS.		
			Trustee alleges that per 341 testimony, Schedule I is inaccurate as it lists Debtor's spouse as being "not employed" and the Statement of Financial Affairs is inaccurate as it shows the Debtor as married, which he testified was incorrect.		
			Plan surrenders Mariner Finance's claim #5 filed 8/16/2023 in the amount of \$783.71 in Paragraph 7, but Mariner Finance has only filed an unsecured claim.		
			Plan surrenders Regional Management Finance's claim #1 filed 6/28/2023 in the amount of \$1,123.42 in Paragraph 7, but Reginal Management Finance has only filed an unsecured claim.		
			Plan fails to correctly provide for Select Portfolio's claim #2 filed 7/26/2023 (Ongoing payments per POC \$990.20; Plan: \$1,136.61).		

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10:30 am

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.