

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 2023 9:30 am

Reset Dates:
10/26/2023
11/16/2023
12/14/2023

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>			
9:30 am					
23-31228	TAMIKO	(\$0.02)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not Recommend Confirmation.
3 Resets	BROWN-JOHNSON	0.00 Mos	<u>MOTION TO DISMISS</u>		
4/3/23	(EVANS)	9/1/23	<u>FILED 5/22/2023, DOC. #33</u>		
5 of 60	\$4,400.00 EFT WO	\$4,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 7/12/2023, doc. #49.		
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 provide proof to substantiate the amount to be paid to Greenwood Forest Residents Club through the Plan. Creditor has not filed a claim, the bar date has passed, and Trustee must disburse according to plan.					
Plan #47 filed 7/12/2023 fails to provide for First Credit Corporation's secured claim #8 filed 5/22/2023 (Claim \$3,206.40; Plan \$0).					
Plan fails to fully provide for Select Portfolio Servicing's Notice of Mortgage Payment Change filed 8/29/2023, doc. #56, effective 11/1/2023 wherein payments increase from 1,673.01 to \$1,728.62.					
23-31858	DEBRA LAVONNE	(\$4,351.92)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	SIMPSON	-0.88 Mos	<u>MOTION TO DISMISS FILED 7/25/2023, DOC #29</u>		
5/22/23	\$4,925.00	9/6/23	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$2,273.08	Trustee alleges Schedule A undervalues the homestead and thus Amended Plan #31 filed 7/27/2023 may not meet the liquidation test.		
Plan proposes to cramdown secured IRS claim #6 in the amount of \$136,930.78 to \$75,323.66 despite the equity of all assets totaling \$91,959.43. Objection to Confirmation #48 filed 9/7/2023 by USA on behalf of the IRS.					
Plan proposes treatment for claim #9 Equity Prime Mortgage directly in paragraph 10, despite the claim reflecting pre-petition arrears in the amount of \$2,926.74.					
Objection to Confirmation #14 filed 5/30/2023 by Equity Prime Mortgage.					

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9:30 am					
23-32044	TIMOTEO	(\$753.86)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends Amended Plan #32 filed 8/17/2023.
1 Reset	SOLACHE	-1.08 Mos	Amended Plan #32 filed 8/17/2023 works, paying 7% to general unsecured creditors.		
6/2/23	\$700.00	8/30/23			
3 of 41	WO	\$161.54			
23-32296	JONATHAN	(\$284.62)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends Plan #2 filed 6/23/2023.
0 Resets	RESHKOVSKY and	-0.38 Mos	Plan #2 filed 6/23/2023 works, paying 17% to general unsecured creditors		
6/23/23	ARLEETTYS	9/7/23			
3 of 60	PASTOR VASALLO	\$170.77			
	\$740.00				
	WO				
23-32465	MARSHALL	\$1,825.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	HARRISON	1.00 Mos	MOTION TO DISMISS FILED 8/10/2023, DOC #29		
7/3/23	AKPAN-OKOP	8/8/23	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$1,825.00	\$1,825.00			
	EFT		Debtor is delinquent 1 payment through 9/2/2023 totaling \$1,825.		
			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 7/3/2023 fails to fully provide for claim #2 Wells Fargo Bank (Arrears: \$4,221.61, Plan: \$4,214; Ongoing: \$868.89, Plan: \$868.50).		
			Plan fails to fully provide for claim #5 Eaglewood HOA (POC: \$12,419.85, Plan: \$11,251.64).		
			Plan proposes to provide for treatment of Conn's claim in Paragraph #11 despite the furniture having been purchased within one year of the petition date.		
			Based on J.D. Power value (\$12,450) as required by Order #19, the Plan does not provide sufficient adequate protection to Exeter Finance LLC on the 2016 Toyota Camry.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-32266	CYRIL IFEANYI	(\$950.00)	CONFIRMATION HEARING	DEAL, RICK J	Trustee does not recommend confirmation.
1 Reset	AGU, JR and ALICIA	-0.31 Mos	MOTION TO DISMISS		
6/20/23	ANNETTE AGU	9/8/23	FILED 8/16/2023, DOC #29		
3 of 60	\$3,050.00 WO	\$950.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Trustee has received no wage order payments related to Orders #21 and #22. Debtors are paying by ePay. Debtors are delinquent 3,050.00 with next payment due 9/20/2023.</p> <p style="text-align: center;">Plan #2 filed 6/20/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$23,511.60.</p>					
23-32453	ROMAN E. GONZALES	\$0.00	CONFIRMATION HEARING	FEALY, VICKY	Trustee recommends Amended Plan #32 filed 9/8/2023 with C4 Order.
0 Resets		0.00 Mos	Amended Plan #32 filed 9/8/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement and applicable commitment period. Trustee requests a C4 Confirmation Order for 100% Plans.		
7/3/23	\$3,900.00	9/7/23			
2 of 59	WO	\$1,950.00			
23-32320	WILLIE EARL FLETCHER and JACQUELINE WATSON FOX	\$12.54	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets		0.01 Mos	MOTION TO DISMISS		
6/26/23		9/1/23	FILED 8/4/2023, DOC #30		
3 of 60	\$1,450.00 WO	\$669.23	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Plan #23 filed 7/19/2023 works, paying 15.059% to the general unsecured creditors. However, Debtor is choosing to retain a 2018 Harley-Davidson motorcycle at the expense of the unsecured creditors. Debtors are retaining 5 vehicles.</p> <p style="text-align: center;">Trustee alleges the Plan may not be feasible. Debtor has failed to provide proof of Cousin's contribution for the 2015 Cadillac SRX. Further, the contribution and payment is not reflected on Schedules I and J.</p> <p style="text-align: center;">Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Flagship Credit Acceptance claim and the the contract interest rate in the plan is inaccurate (POC: 23.860% , Plan: 4.25%) Further, the Date Last Payment is Due has not been provided on the Harley-Davidson Financial claim and the contract interest rate in the plan is inaccurate (POC: 10.35%, Plan:</p>					

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9:30 am					
4.25%)					
Objection to Confirmation #31 filed 8/4/23 by Capital One Auto Finance (2016 Lexus ES).					
23-32418	ENRIQUE MORENO	\$2,538.46	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/17/2023, DOC #25</u>	GUZMAN, ELOISE A	Trustee Does Not Recommend Confirmation
0 Resets	\$1,650.00	1.54 Mos	No Response to Trustee's Motion to Dismiss.		
6/30/23	WO	9/8/23			
3 of 59		\$761.54	Debtor is delinquent 1.54 payments through 8/30/2023 totaling \$2,538.46. The first full payment has not posted.		
			Debtor has failed to provide Trustee with a copy of his 2022 tax return.		
			Plan #16 filed 8/2/2023 fails to fully provide for priority claim #3 filed 8/18/2023 by the IRS (Claim: \$1,518.21; Plan: \$1,200.00).		
			Plan fails to fully provide for mortgage claim #5 of Selene Finance (Arrears per POC: \$21,557.69; Plan: \$18,000.00. Ongoing per POC: \$912.20; Plan: \$825.00).		
23-32554	JANIE ALICE	\$282.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/15/2023, DOC #23</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	STRICKLER	1.01 Mos	Response to Trustee's Motion to Dismiss #31 filed 9/7/2023.		
7/7/23	\$280.00	9/6/23			
2 of 46	EFT	\$50.00	Debtor is delinquent 1 payment through 9/6/2023 totaling \$282.		
			Amended Plan #30 filed 8/28/2023 works, paying 2% to general unsecured creditors.		
23-32558	SANDRA LETICIA	\$610.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/15/2023, DOC #24</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	MORENO	1.00 Mos	Response to Trustee's Motion to Dismiss #27 filed 9/7/2023.		
7/7/23	\$610.00	9/1/23			
2 of 60	EFT	\$300.00	Debtor is delinquent 1 payment through 9/6/2023 totaling \$610.		
			Debtor failed to appear at the First Meeting of Creditors on 8/16/2023 and 9/6/2023. Reset 341 hearing to be held 9/8/2023 at 3:30 PM.		

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9:30 am					
<p>Plan #16 filed 7/28/2023 fails to provide any treatment for claim #5 Pasadena ISD in the amount of \$1,967.25.</p> <p>Plan fails to provide any treatment for claim #6 City of Houston in the amount of \$907.54.</p> <p>Plan fails to provide any treatment for claim #7 Harris County MUD #382 in the amount of \$935.37.</p> <p>Plan fails to fully provide for claim #4 TitleMax of Texas (POC: \$11,248.36, Plan: \$10,000).</p> <p>Debtor failed to provide proof to substantiate the amounts paid to Clearwood Crossing HOA through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to plan.</p>					
23-32150 1 Reset 6/7/23 3 of 60	FERNANDO and MIRTA MEZA VERANO \$825.00 WO	\$825.00 1.00 Mos 8/9/23 \$2,500.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 7/28/2023, DOC. #27</u>	HALACHIAN-KRITZER, ELENA	Trustee requests Confirmation and Dismissal be continued to 10/26/2023 at 9:30 for noticing purposes.
<p>Debtor's Response to Trustee's Motion to Dismiss filed 8/9/2023, doc. #28.</p> <p>Trustee alleges Schedule B fails to disclose Debtors' recent auto accident.</p> <p>Trustee alleges that per 341 testimony, the Statement of Financial Affairs fails to list payments made to creditors from Debtors' bonus received in March 2023 and Trustee is unable to determine if preferential payments were made.</p> <p>Plan #37 filed 9/8/2023 reflects surrender of Debtors' totaled 2022 VW Passat, which requires proper noticing.</p>					
23-32108 0 Resets 6/5/23 3 of 60	DORENA MARINO \$2,800.00 EFT	\$2,800.00 1.00 Mos 8/1/23 \$2,800.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 7/14/2023, DOC. #32</u>	HYDE, JACOB BRUCE	Trustee does not Recommend Confirmation.
<p>Debtor's Response to Trustee's Motion to Dismiss filed 8/18/2023, doc. #44.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					

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

Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on secured claims filed by Hattie Horn and Wortham Villages CAI.

Plan lists a special provision in Paragraph #29, which Trustee alleges is inaccurate as the time period for performance has already expired: Debtor will list her homestead for sale. The liens on that property will be paid to Regions bank, Hattie Horn, Wortham Villages CAI and Harris County property taxes. Debtor will also pay into the Ch. 13 Plan sufficient funds to pay the filed and allowed claims, under the best interest of the creditor's test, of the unsecured creditors after the home is sold. Debtor will sell the home on or before January 31, 2023. If the home is not sold by this date, the stay will be lifted without further Motion or hearing as to the homestead.

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.

23-32501	WESLEY GORDON and ELIZABETH H. PADGETT	\$40.00 0.08 Mos 9/5/23	<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.
0 Resets 7/4/23 2 of 60		\$520.00 EFT \$500.00	Debtors' Response to Trustee's Motion to Dismiss filed 9/7/2023, doc. #38.		
			Plan #37 filed 9/7/2023 fails to fully provide for the IRS' amended priority claim #8 filed 9/8/2023 (Claim \$4,278.19; 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. Debtor's Objection to Claim #7 of Fifth Third Bank filed 9/7/2023, doc. #36 set for 10/10/2023 at 1:30 p.m.		

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9:30 am					
23-30713	JASON JOSHUA and LETICIA RENEE SMITH	(\$2,460.58) -0.45 Mos 9/7/23	<u>CONFIRMATION HEARING</u> Amended Plan #67 filed 9/6/2023 works paying 100% to all creditors. Plan must remain 100% per Debtor's Official 122C requirement. Trustee requests a C4 Order for 100% plan.	KEELING, KENNETH A	Trustee recommends Amended Plan #67 filed 9/6/2023 with C4 Order.
0 Resets 3/2/23 6 of 60	\$5,470.00 WO	\$1,435.00			
23-31629	DEVEN LYNNA BROWN	\$2,880.00 1.82 Mos 7/18/23	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 6/13/2023, DOC #26</u> Response to Trustee's Motion to Dismiss #28 filed 6/21/2023. Debtor is delinquent 1.8 payments through 8/31/2023 totaling \$2,880. Amended Plan #32 filed 7/13/2023 fails to accurately provide for claim #5 New Leaf Townhouses HOA Inc. conduit HOA payments (POC: \$195, Plan: \$300). Plan does not provide for the notice of post-petition fee claim of Nationstar in the amount of \$450 for plan review.	KEELING, KENNETH A	Trustee does not recommend confirmation.
2 Resets 5/1/23 4 of 60	\$1,580.00 EFT	\$300.00			
23-31868	EVAN LEON and MICHELLE LYNN WILSON	(\$1,298.10) -0.31 Mos 9/8/23	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 7/26/2023, DOC #30</u> Debtors' Response to Trustee's Motion to Dismiss filed 7/27/2023 at docket #31. Plan #40 filed 9/7/2023 works at 100% to all creditors. Plan must remain 100% per Debtors' Official Form 122C requirement of \$405,529.80. Objection to Confirmation #28 filed 6/27/2023 by NewRez/Shellpoint Mortgage.	KEELING, KENNETH A	Trustee Does Not Recommend Confirmation
1 Reset 5/23/23 4 of 60	\$4,125.00 WO	\$692.31			
23-31912	XOCHITL CASSAGNE RIVERA	\$30.00 0.02 Mos 8/23/23	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 7/14/2023, DOC #31</u> Response to Trustee's Motion to Dismiss filed 7/24/2023 at #32. Plan #34 filed 8/9/2023 provides for direct payment of Ad Valorem Property Taxes to Harris County. However, claim #4 filed on 6/23/23 shows prior year taxes due in the amount of \$706.76. Creditor filed an amended Objection on 8/21/23 at #42. Plan provides for direct payment of Ad Valorem Property Taxes to City of Houston.	KEELING, KENNETH A	Trustee does not recommend confirmation.
1 Reset 5/25/23 4 of 60	\$1,250.00 WO	\$610.00			

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However, claim #8 filed on 7/3/23 shows prior year taxes due in the amount of \$706.33. Creditor filed an Objection on 8/17/23 at #41.					
23-32007	CLAYTON ELANZO	\$259.56	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	and JOY DIANE	0.23 Mos	<u>MOTION TO DISMISS FILED 7/25/2023, DOC #31</u>	A	
6/1/23	VANHOY	9/6/23	Response to Trustee's Motion to Dismiss #32 filed 7/27/2023.		
3 of 60	\$1,125.00 WO	\$519.24	Plan #2 filed 6/1/2023 fails to provide any treatment for claim #27 Quantum3 Group, LLC in the amount of \$48,155.12 for solar panels purchased within one year of filing.		
Debtors failed to provide proof to substantiate the amounts to be paid to Texas Title & Payday Loans (1971 Ford Mustang) and Highland Creek Village Community Association Inc. through the plan. Creditors have not filed a claim and Trustee must disburse according to plan.					
Paragraph 10 of the Plan is incomplete as the contract interest rate has not been provided on the 5G, LP claim.					
Plan fails to fully provide for claim #12 TitleMax of Texas Inc. (POC: \$3,766.01, Plan: \$3,538.63). Further, plan fails to pay any adequate protection to TitleMax of Texas on the 2007 Harley RoadKing in months 1-5.					
Plan fails to fully provide for claim #13 Harris County MUD #157 (POC: \$2,183.56, Plan: \$ 2,067.10).					
Plan fails to fully provide for claim #10 TitleMax of Texas Inc. (POC: \$9,620.49, Plan: \$9,000).					
Plan proposes to establish a Reserve for HOA in Paragraph 16 instead of Paragraph 23.					
23-32091	GERALD DWIGHT	\$385.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	THOMAS	0.13 Mos	<u>MOTION TO DISMISS FILED 7/25/2023, DOC #30</u>	A	
6/5/23	\$3,050.00	9/8/23	Response to Trustee's Motion to Dismiss #31 filed 7/27/2023.		
3 of 60	WO	\$615.00	Plan #32 filed 8/17/2023 fails to provide any treatment for Amended IRS claim #1		

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(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.

23-32381	MIRELLA YOLIBETH	\$4,980.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	RAMIREZ VARGAS	1.54 Mos	<u>MOTION TO DISMISS</u>	A	Recommends
6/29/23	\$3,240.00	8/15/23	<u>FILED 8/9/2023, DOC. #26</u>		Dismissal.
3 of 60	EFT WO	\$1,500.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/9/2023, doc. #27.		
			Debtor is delinquent 1.54 payments totaling \$4,980, with the next payment due 9/29/2023.		
			Debtor failed to provide a copy of her 2022 Tax Return to the Trustee.		
			Trustee alleges that per 341 testimony, Schedule I fails to list Debtor's child support income.		
			Trustee alleges that per 341 testimony, Schedule J fails to list all dependents to reflect a 10-person household.		
			Plan #2 filed 6/29/2023 fails to fully provide for Hiram Clarke Investments' claim # 11 filed 9/7/2023 Ongoing payments per POC \$1,841.55; Plan: \$1,800.00).		
			Plan fails to fully provide for Crescent Bank & Trust's 910-claim #2 filed 7/12/2023 (Claim \$44,626.95; Plan \$43,988). Further, based on J.D. Power's value (\$35,370) as required by Order #15, the Plan does not provide sufficient adequate protection to Crescent Bank & Trust months 1-6.		
			Debtor 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.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-32404	RAYMUNDO	(\$253.86)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee Does Not Recommend Confirmation
0 Resets	ADAME	-0.08 Mos	<u>MOTION TO DISMISS FILED 8/17/2023, DOC #29</u>	A	
6/30/23	\$3,300.00	9/8/23	Debtor's Response to Trustee's Motion to Dismiss filed 8/17/2023 at docket #30.		
3 of 60	WO	\$761.54	Trustee alleges Plan #2 filed 6/30/2023 is not feasible pursuant to 1325(a)(6). Schedules I and J reflect current monthly net income of \$3,304.31, but plan payments increase to \$5,370.00 in January 2024. Trustee alleges Schedules I and J are inaccurate and do not represent a good faith estimate of Debtor's projected income and expenses. Plan Summary fails to list the non-exempt property amount of \$2,720.00.		
23-32443	TIFFANY DANIELLE	\$1,425.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	LAMBERT	0.50 Mos	<u>MOTION TO DISMISS FILED 8/10/2023, DOC #26</u>	A	
7/3/23	\$2,850.00	8/29/23	Response to Trustee's Motion to Dismiss #27 filed 8/15/2023.		
2 of 60	WO	\$1,425.00	Plan #2 filed 7/3/2023 fails to provide any treatment for claim #1 US Department of HUD in the amount of \$62,142.86. Plan fails to provide any treatment for claim #8 Brazoria County MUD #53 in the amount of \$4,095.50. Objection to Confirmation #29 filed 9/7/2023 by Brazoria County Et Al and Brazoria County MUD #53. Objection to Confirmation #28 filed 9/1/2023 by Lakeview Loan Servicing.		
23-32462	CHERRI CHRISTI	(\$161.55)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee requests Confirmation and Dismissal be continued to 10/26/2023 at 9:30 for noticing purposes.
0 Resets	DOZIER	-0.06 Mos	<u>MOTION TO DISMISS</u>	A	
7/3/23	\$2,550.00	9/1/23	<u>FILED 8/18/2023, DOC. #28</u>		
2 of 60	WO	\$1,753.85	Debtor's Response to Trustee's Motion to Dismiss filed 8/21/2023, doc. #29. Plan #31 filed 9/7/2023 reflects new treatment of First Investors Financial Servicing Corp.'s 2018 Honda Accord from direct pay to payment through the plan in Paragraph 11, which requires proper noticing. Objection to Confirmation filed by Wells Fargo (PHH Mortgage) on 9/6/2023, doc. #30.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 2023 9:30 am

Reset Dates:
10/26/2023
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12/14/2023

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>			
9:30 am					
23-32463	WAUNETTA VENICE	\$252.28	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee requests Confirmation and Dismissal be continued to 10/26/2023 at 9:30 due to noticing purposes.
0 Resets	PETE	0.16 Mos	<u>MOTION TO DISMISS</u>	A	
7/3/23	\$1,585.00	8/29/23	<u>FILED 8/18/2023, DOC. #27</u>		
2 of 60	WO	\$726.93	Debtor's Response to Trustee's Motion to Dismiss filed 8/21/2023, doc. #29.		
			Plan #33 filed 9/8/2023 reflects new treatment for Conn's claim #3 filed 8/2/2023 as a cram down in Paragraph 11, which requires proper noticing.		
			Objection to Confirmation filed by Fort Bend Habitat for Humanity on 9/5/2023, doc. #31.		
23-32548	ROBERT LEE	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	MITCHELL	0.00 Mos	<u>MOTION TO DISMISS FILED 8/15/2023, DOC #22</u>		
7/6/23	\$650.00	9/8/23	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$650.00	Debtor is delinquent 1 payment through 9/5/2023 totaling \$650.		
			Debtor has failed to appear at the First Meeting of Creditors on 8/16/2023 and 9/6/2023. Reset 341 hearing scheduled for 9/8/2023 at 3 PM.		
			Plan #21 filed 7/31/2023 proposes treatment of Ally Bank's claim #4 in Paragraph #11 despite the 2019 Cadillac XTS having been purchased within 910 days of the petition date and fails to fully provide for the claim amount (POC \$24,081.66, Plan: \$19,250). Further, based on J.D. Power value (\$20,425) as required by Order # 11, the Plan does not provide adequate protection to Ally Bank for months 1-7.		
			Objection to Confirmation #24 filed 8/17/2023 by Ally Bank.		
23-32112	PAUL PRICE, JR.	\$3,222.24	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee Recommends Dismissal.
1 Reset	\$2,993.00	1.08 Mos	<u>MOTION TO DISMISS</u>		
6/5/23	WO	9/6/23	<u>FILED 7/28/2023, DOC. #29</u>		
3 of 60		\$1,375.38	Debtor's Response to Trustee's Motion to Dismiss filed 8/16/2023, doc. #33.		
			Debtor is delinquent 1.07 payments totaling \$3,222.24, with the next payment due 10/5/2023.		
			Plan #31 filed 8/16/2023, Paragraph #5 lists \$0 claim amount for Arieal Brewer.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 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					
The Attorney General has not filed a claim in this case and the Debtor's child support is wage-deducted.					
Plan filed 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).					
23-32476	JACK HOWARD and EMMA SUZANNE	\$2,036.00 1.00 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/8/2023, DOC #36</u>	KISCH, KAREN	Trustee does not recommend confirmation.
0 Resets 7/3/23 2 of 60	ENGLISHBEY \$2,036.00 WO	8/3/23 \$2,036.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1 payment through September totaling \$2,036.00. Trustee has received no wage order payments related to Order #23. Debtor is paying by ePay.					
Plan #17 filed 7/31/2023 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 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 #22.					
Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$36,143.24, Plan: \$31,165.02). Creditor filed an Objection on 8/23/23 at #34.					
23-32362	ANDREA LAMONT ALLISON	(\$485.25) -0.28 Mos	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee Recommends Confirmation of Plan #18 filed 8/16/2023
0 Resets 6/28/23 3 of 60	\$1,750.00 WO	9/7/23 \$403.85	Plan #18 filed 8/16/2023 works, paying 45.11% to the general unsecured creditors.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 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					
23-32386	JORGE ORTIZ	\$4,975.00	CONFIRMATION HEARING	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	\$4,975.00	1.00 Mos	MOTION TO DISMISS		
6/29/23	EFT	8/7/23	FILED 8/10/2023, DOC. #25		
3 of 60		\$3,800.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Debtor is delinquent 1 payment totaling \$4,975, with the next payment due 9/29/2023.</p> <p style="text-align: center;">Debtor failed to provide a complete copy of the 2022 Tax Return to the Trustee.</p> <p style="text-align: center;">Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p style="text-align: center;">Schedule J fails to list Debtor's IRS/FIT reserve.</p> <p style="text-align: center;">Trustee alleges that per 341 testimony, the Statement of Financial Affairs fails to list transfer of property. Trustee is unable to determine whether further action is needed until information is disclosed.</p> <p style="text-align: center;">Plan #19 filed 7/13/2023 fails to provide the proper rate of interest of 7% on the IRS claim #1 per Section 511. Plan provides 4%.</p> <p style="text-align: center;">Plan fails to fully provide for Select Portfolio Servicing's claim #2 filed 8/24/2023 (Arrears per POC: \$29,143.16, Plan \$20,000 Ongoing payments per POC \$2,144.18; Plan: \$2,347). Further, the plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p>					
23-32104	RAY ANTHONY	(\$95.00)	CONFIRMATION HEARING	PAYNE, KYLE	Trustee Recommends Confirmation of the Plan filed 9/6/2023, doc. #42.
1 Reset	SMITH and	-0.04 Mos	Plan #42 filed 9/6/2023 works, paying 100% to the general unsecured creditors,	KENNETH	
6/5/23	MARYSHA	9/8/23	which is not required.		
3 of 60	BERNICE	\$2,280.00			
	GOSS-SMITH				
	\$2,315.00				
	WO				

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 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					
23-32508	RAYMOND CLOUD,	\$1,550.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	JR	1.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
7/5/23	\$1,550.00	9/5/23	<u>FILED 8/18/2023, DOC #21</u>		
2 of 60	WO	\$1,550.00	Response to Trustee's Motion to Dismiss filed 9/7/2023 at #24.		
<p>Debtor is delinquent 1 payment through September totaling \$1,550.00. Trustee has received no wage order payments related to Order #8. Debtor is paying by ePay.</p> <p>Plan #2 filed 7/5/2023 fails to fully provide for the claim of Newrez LLC d/b/a Shellpoint Mortgage Servicing (Arrears per POC: \$15,721.02, Plan: \$12,149.89. Ongoing payments per POC: \$1,039.79, Plan: \$1,080.57). Creditor filed an Objection on 7/25/23 at #18.</p> <p>Objection to Confirmation #22 filed 8/30/23 by Harley Davidson Credit Corp (2013 Harley Davidson VRSCF Muscle V-ROD).</p> <p>Trustee alleges the Plan may not be feasible. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					
23-32538	JEREMY WAYNE	\$3,313.86	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee Does Not Recommend Confirmation
0 Resets	and ILENE YVONNE	0.62 Mos	<u>MOTION TO DISMISS FILED 8/17/2023, DOC #27</u>	KENNETH	
7/5/23	PENNINGTON	8/29/23	Debtors' Response to Trustee's Motion to Dismiss filed 9/6/2023 at docket #29.		
2 of 60	\$5,385.00 WO	\$750.00	Plan #2 filed 7/5/2023 fails to provide for treatment of secured claim #4 filed 8/3/2023 by Quantum3 Group/Aqua Finance in the amount of \$6,313.95.		
<p>Plan fails to fully provide for mortgage claim #8 of Citizens Bank (Arrears per POC: \$51,471.61; Plan: \$50,357.84).</p> <p>Plan provides for direct payment of a 2019 Ford F450 in paragraph #10. However, secured claim #11 filed 8/31/2023 by Ally Bank reflects pre-petition arrears in the amount of \$1,648.53.</p> <p>Paragraph #10 of the Plan is incomplete as Monthly Payment and Date Last</p>					

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 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>
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9:30 am

Payment is Due have not been provided on the Ally Bank claim for a 2016 travel trailer.

Based on J.D. Power value (\$16,512.50) as required by Order #13, the Plan does not provide sufficient adequate protection to BBVA Compass for the 2017 Ford Expedition for months 1-2.

23-32269	AMARIS NEDRETTE	\$0.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
1 Reset	KINSEY	0.00 Mos	<u>MOTION TO DISMISS</u>		
6/20/23	\$1,950.00	9/1/23	<u>FILED 7/28/2023, DOC #30</u>		
3 of 60	WO	\$1,950.00	No Response to Trustee's Motion to Dismiss.		

Trustee has received no wage order payments related to Order #27. Debtor is paying by ePay.

IRS claim #8 filed 8/2/2023 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$351.60. Debtor provided a signed copy of the return on 7/28/23 reflecting a stated liability of \$3,291.00. Plan #23 filed 7/21/2023 fails to provide any treatment for the IRS.

Debtor has failed to proof to substantiate the amount to be paid to Texas Comptroller of Public Accounts. Creditor has not filed a claim and Trustee must disburse according to the plan. Governmental bar date is 12/18/23.

Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.

Trustee alleges Official Form 122C may be inaccurate.

Trustee alleges the Statement of Financial Affairs fails to disclose income received.

Trustee alleges Schedule B fails to disclose all assets and thus the Plan may not meet the liquidation requirement.

No corrective action since the prior hearing.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 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					
23-31421	GRISEL VIDAL	(\$414.50)	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	CABRERA	-0.87 Mos	MOTION TO DISMISS FILED 6/13/2023, DOC #21		
4/20/23	\$475.00	8/29/23	Amended Plan #39 filed 9/7/2023 provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the notice of post-petition fees.		
5 of 60	WO	\$237.50			
23-32313	JENNIFER LOUISE	\$136.15	CONFIRMATION HEARING	SOUTHWARD, ERIC	Recommend confirmation of the plan filed 6/24/2023 doc. #2.
0 Resets	MYERS	0.06 Mos	Plan #2 filed 6/24/2023 works, paying 36.928% to the general unsecured creditors.		
6/24/23	\$2,110.00	9/1/23			
3 of 60	WO	\$1,000.00			
23-30387	FRANCISCO LEON	\$2,469.36	CONFIRMATION HEARING	TRAN SINGH LLP	Trustee does not recommend confirmation.
4 Resets	\$2,850.00	0.87 Mos	MOTION TO DISMISS		
2/6/23	WO	9/7/23	FILED 3/16/2023, DOC #22		
7 of 60		\$595.38	No Response to Trustee's Motion to Dismiss. IRS claim #19 filed 4/19/23 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$3,814.22. Trustee received a signed copy of the return on 3/8/23 reflecting a refund of \$364.00. Plan #31 filed 5/24/23 provides \$2,831.92 for the IRS. Debtor filed an Objection to the IRS claim on 7/12/23 at #37. Hearing set 9/13/23 at 1:30 PM.		
23-32282	DEBRA ANN ELLIS	\$1,607.84	CONFIRMATION HEARING	TRAN SINGH LLP	Trustee does not recommend confirmation.
1 Reset	\$2,986.00	0.54 Mos	MOTION TO DISMISS FILED 7/25/2023, DOC #31		
6/21/23	WO	9/7/23	No Response to Trustee's Motion to Dismiss.		
3 of 60		\$689.08	Plan #2 filed 6/21/2023 fails to provide any treatment for claim #7 Harris County MUD #284 in the amount of \$1,656.74. Objection to Confirmation #35 filed 8/18/2023 by Harris County MUD #284. Debtor failed to provide proof to substantiate the amounts to be paid to IRS through the Plan. Creditor has not yet filed a claim and per tax returns, Debtor has received a tax refund for last 3 years. Plan provides for treatment of Conn's claim #5 in the amount of \$89 in Paragraph		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 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

11, but Conn's has only filed an unsecured claim.

Objection to Confirmation #33 filed 7/27/2023 by Ally Financial.

23-32339	PHILLIP MEYER	\$150.68	<u>CONFIRMATION HEARING</u>	VANDERPOOL,	Trustee does not Recommend Confirmation.
0 Resets	RATINOV	0.41 Mos	<u>MOTION TO DISMISS</u>	TERRY W	
6/27/23	\$363.87	8/18/23	<u>FILED 8/4/2023, DOC. #15</u>		
3 of 60	No Pmt info	\$288.53	No Response to Trustee's Motion to Dismiss.		

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 B fails to itemize Debtor's firearms to allow Trustee to properly assess value. Trustee asserts that absent an amendment, Trustee intends to object to the exemption of 7 firearms before the deadline expires and thus the plan may not meet the liquidation test.

Trustee alleges 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 reflected on Schedule J.

Plan #26 filed 9/1/2023 checks Box 8A; however, the Debtor is paying his mortgage directly in Paragraph 10.

Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due has not been provided on Regions Bank's and SYNCB/SLNBR's claims. Further, 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.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 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

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

Plan Summary #26 does not match the Plan #26.

Trustee alleges that the Plan fails to provide all of Debtor's disposable income into the plan. Schedule J reflects the Debtor can make a higher plan payment of \$1,633, while his plan payment is only \$363.87, indicating he can pay off his case in less than 60 months.

The Plan fails to pay 100% pursuant to the liquidation test.

23-32292	JERRY DON and DEBORAH ANN	(\$901.25) -0.25 Mos	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Recommend confirmation of the plan filed 9/7/2023 doc. #45.
1 Reset	RASCHKE	8/28/23	Plan #45 filed 9/7/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$372,701.40 and length of Plan. Trustee requests a C4 Confirmation Order for 100% Plans.		
6/23/23	\$3,605.00 WO	\$901.25			

C4 - Confirmation Order for 100% Plans.

23-32445	VICKI MEADOWS FULLER	\$14,300.00 1.22 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/15/2023, DOC #24</u>	WESLEY-THOMAS, ALVA	Trustee recommends dismissal.
0 Resets	\$11,700.00	9/1/23	No Response to Trustee's Motion to Dismiss.		
7/3/23	EFT WO	\$7,000.00			

Debtor is delinquent 1.2 payments through 9/2/2023 totaling \$14,300.

Trustee alleges per 341 testimony, Schedule J fails to list non-filing spouse's debt maintenance.

Plan #2 filed 7/3/2023 fails to provide any treatment for claim #6 Brazoria County in the amount of \$17,887.84.

Plan fails to provide any treatment for claim #7 Brazoria County MUD #55 in the amount of \$6,516.52.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 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 #33 filed 9/7/2023 by Brazoria County Et Al and Brazoria County MUD #55.

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

Objection to Confirmation #27 filed 8/21/2023 by Quantum3 Group, LLC as agent for Aqua Finance Inc.

23-32194	MICHAEL PAUL and	(\$1,923.64)	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 7/28/2023, DOC. #28</u> No Response to Trustee's Motion to Dismiss.	WESTON LEGAL, PLLC	Trustee does not Recommend Confirmation.
1 Reset	MICHELLE DIANE	-0.77 Mos			
6/12/23	HERMON	9/1/23			
3 of 49	\$2,500.00 WO	\$1,153.94			

Trustee alleges that per 341 testimony, Schedule B fails to all assets.

Plan #2 filed 6/12/2023 fails to provide for the Texas Comptroller's priority claim #17 filed 7/27/2023 (Claim \$4,033.60; Plan \$0).

Plan fails to fully provide for Capital One Finance's claim #15 filed 7/4/2023 (Claim \$15,091.28; Plan \$15,005.04).

Debtors are proposing to pay Capital One Auto's claim #13 filed 6/30/2023 for the 2008 Dodge Ram 1500 Quad directly; however, the claim reflects an arrearage amount of \$463.50. Loan is scheduled to mature September 2023 but Trustee cannot determine if all payments have been made.

23-32363	CHRISTOPHER J	\$1.50	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/17/2023, DOC #28</u> No Response to Trustee's Motion to Dismiss.	WESTON LEGAL, PLLC	Trustee Does Not Recommend Confirmation
0 Resets	and MARIVIC	0.00 Mos			
6/28/23	CLIFTON	9/1/23			
3 of 60	\$1,100.00 WO	\$507.74			

Plan #2 filed 6/28/2023 fails to fully provide for secured claim #27 filed 8/31/2023 by PNC Bank for a 2018 Ford F250 (Claim: \$46,017.42; Plan: \$45,725.00).

Trustee alleges Plan is not feasible pursuant to 1325(a)(6).

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
September 14, 2023 9:30 am

Reset Dates:
10/26/2023
11/16/2023
12/14/2023

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>			

9:30 am

Trustee objects to the special provision set forth in paragraph #29 as it conflicts with the payments set forth in the Plan and does not clearly outline how future payments are to be disbursed.

23-32022	LESTER CHARLES	\$2,416.00	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee does not recommend confirmation.
1 Reset	JACKSON	0.48 Mos	Plan #41 filed 8/29/2023 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$474,139.80 and length of Plan.	CLAYTON WILLIAM	
6/1/23	\$4,986.00	9/7/23			
3 of 59	WO	\$1,542.00	Objection to Confirmation #23 filed 6/30/23 by Ally Bank (2021 Lexus ES).		
			Objection to Confirmation #40 filed 8/28/23 by Shell Federal Credit Union (2012 Ford F250).		