

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
January 8, 2024 1:00 pm

Reset Dates:
02/05/2024
03/04/2024
04/08/2024

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>			
1:00 pm					
23-34192	TERRI JENKINS	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	1.00 Mos	<u>MOTION TO DISMISS</u>		
10/31/23	No Pmt info	1/1/00	<u>FILED 12/14/2023, DOC. #46</u>		
2 of 60		\$0.00	This is the Debtor's 5th case.		
<p>Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 12/5/2023. The hearing is rescheduled for 1/9/2024 at 8:30.</p> <p>Debtor failed to appear for her 341 Meeting held 12/13/2023.</p> <p>Debtor failed to file Schedules, Official Form 122C, statement of financial affairs, pay advices, tax returns, and proof of identification.</p> <p>Debtor has failed to file a Plan or Plan Summary.</p> <p>Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).</p> <p>Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.</p> <p>Order Granting Lepp Capital, LLC's Relief From Automatic Stay and Co-Debtor Stay Concerning Real Property Located at 119396 Canyon Valley Drive, Tomball, TX 77377, entered 12/4/2023, doc. #37. Debtor's Emergency Motion to Reconsider Order Granting Lepp Capital's Motion for Relief filed 12/11/2023, doc. #42, set for 1/3/2024 at 10:00.</p>					
21-33864	DEWAYNE E DAVIS	\$1,144.24	<u>AMENDED UNIFORM MODIFICATION #125 FILED 12/25/2023</u>	AGUINAGA, JESSE	Trustee Recommends Amended Mod #125 be Denied.
3 Resets	\$2,125.00	0.54 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/27/2023, DOC #128</u>		
12/5/21	WO	12/28/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 8/24/2023 FOR</u>		Trustee Recommends Dismissal.
24 of 57		\$490.38	<u>NON-PAYMENT</u>		
<p>Modification was filed to cure delinquency and add post-petition mortgage payments and reduce the plan term from 60 to 57 months.</p>					

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1:00 pm					
Mod does not pay 100% as proposed.					
Mod fails to provide for the ongoing mortgage payments for October 2023 - November 2023.					
Mod improperly includes post-petition mortgage arrears as a "Cure Claim at Petition Date" rather than a "Post-Petition Claim".					
Objection to Modification filed by Ajax Mortgage on 10/11/2023 at #99.					
Motion to dismiss for non-payment. Last payment posted 12/19/23 for \$490.38 via wage order.					
Mod payment is \$2,125. Per the Mod, Debtor is delinquent \$1,634.62. If the Mod is not approved, Debtor will be delinquent \$7,322.83.					
19-33744	JANELLE TOUSSANT	\$2,784.98 1.07 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 7/3/2023 FOR NON-PAYMENT</u> Response filed 8/17/2023 at #101.	BAKER, REESE W	Trustee Recommends Dismissal.
6 Resets 7/2/19 53 of 60	\$2,613.41 WO	12/8/23 \$2,975.00	Case is on full wage order plus \$361.43 extra. Employer is paying the increased amount. Debtor sent extra in November via TFS. Last payment posted on 12/8/2023 for \$2,975 from employer.		
19-35542	JOSEPH FONGUM	\$12,861.83 2.05 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 6/29/2022 FOR NON-PAYMENT</u> Response filed 8/22/2022 at #97.	BAKER, REESE W	Trustee Recommends Dismissal.
17 Resets 9/30/19 51 of 84	\$6,261.79 EFT	11/27/23 \$3,000.00	Debtor pays via ePay. Debtor sent extra in October and November. Last payment posted on 11/27/2023 for \$3,000.		
19-35995	GLENN R. and STEPHANIE R.	\$3,720.00 4.00 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #180 FILED 11/17/2023 FOR NON-PAYMENT</u> No response filed.	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets 10/29/19 50 of 60	FRANCIS \$930.00 EFT	10/2/23 \$930.00	Debtors had been making payments via ePay and TFS, but no payments have posted since 10/2/23. Employer stopped paying in June 2020.		

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1:00 pm					
21-33891	CHRISTOPHER STEPHEN KONRAD	(\$438.00) -0.13 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/19/2022, DOC. #24</u>	BAKER, REESE W	Trustee Recommends Dismissal.
13 Resets	\$3,500.00	12/4/23	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.		
12/6/21	No Pmt info	\$3,500.00	Trustee alleges Plan #121 filed 12/14/2023 is not feasible. Trustee has not received proof of income and Debtor has demonstrated an inability to fund the plan. Plan was amended to lower the payments from February 2023 to November 2023 to bring the debtor current. The new payment increases to \$3,500.00.		
24 of 32			Plan proposes to provide for Selene Finance's post-petition ongoing mortgage payments for months 13-24 totaling \$31,675 to be paid "pro-rata" months 1-28. Objection to Confirmation filed by U.S. Bank (Selene Finance) on 3/1/2022, doc. #27.		
			Plan lists a special provision in Paragraph 27: SELENE FINANCE, LP Provide for post-petition mortgage delinquency for months 13-23 (Jan 2023-Nov 2023) in the secured amount of \$31,675. 2. SELENE FINANCE, LP Debtor has reapplied for a mortgage loan modification due to a change in his circumstances. His intentions are to enter a mortgage loan modification or sell the homestead by month 28 of the plan. The mortgage will be paid direct once a potential loan modification is entered and is listed as such in paragraph 8C.		
23-33136	DANESSA VENITA COLES	\$0.00 0.00 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/27/2023, DOC. #23</u>	BAKER, REESE W	Trustee does not recommend confirmation.
2 Resets	\$1,850.00	12/13/23	Plan #45 filed 12/4/2023 provides for bifurcated treatment of Rocket Mortgage's claim #6 filed 9/7/2023. 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 #35.		
8/17/23	WO	\$1,850.00	IRS filed an amended claim on 12/15/2023 reflecting a Right to Setoff in the		
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1:00 pm					
amount of \$212. Plan fails to list the IRS' setoff claim in Paragraph 7.					
23-33488	TODD JAMES and JENNIFER JEAN	\$177.28	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/20/2023, DOC #29</u>	BAKER, REESE W	Trustee does not recommend confirmation.
1 Reset	RABASSA	0.05 Mos			
9/6/23		12/22/23			
3 of 60	\$3,325.00 WO	\$1,384.62	Plan #49 filed 12/21/2023 works, paying 21.749% to the general unsecured creditors. However, Trustee alleges the plan may not be feasible.		
Schedule J net income is less than the increased plan payment (Schedule J: \$3,302.50; Plan Payment Beginning January 2024: \$3,550.00).					
23-33817	NOE and GRACIE GARCIA VELA	\$1,655.38	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 11/9/2023, DOC. #29</u>	BAKER, REESE W	Trustee does not recommend confirmation.
1 Reset		0.62 Mos			
10/2/23	\$2,690.00 WO	12/14/23			
2 of 60		\$1,241.54	Trustee alleges Schedule J fails to list self-employment taxes for Ms. Vela's new 1099 employment.		
Plan #33 filed 12/4/2023 fails to properly provide for PHH Mortgage's claim #14 filed 12/11/2023 (Arrears per POC: \$13,282.12, Plan \$13,262.12 Ongoing payments per POC \$1,017.71; Plan: \$1,124.98).					
Plan fails to fully provide for Community Bradford Park HOA's claim #15 filed 12/11/2023 (Claim \$4,566.77; Plan \$4,343.17).					
Debtors failed to provide proof to substantiate the amount paid to Wallace Consulting and Investment Corp. through the Plan. Creditor has not filed a claim, the bar date has passed, and the Trustee must disburse according to plan.					
22-31004	CHARLENE M KILLION	\$12,117.47	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 11/17/2023 FOR NON-PAYMENT</u>	BERGLUND, ERIK	Trustee Recommends Dismissal.
0 Resets		3.86 Mos			
4/14/22	\$3,139.29 EFT WO	12/22/23	No response filed.		
20 of 60		\$646.15	Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Last payment posted on 12/22/23 for \$646.15 via wage order.		

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1:00 pm					
19-36799 2 Resets 12/6/19 48 of 60	CATHY JONES \$2,200.00 EFT WO	\$1,100.00 0.50 Mos 12/15/23 \$1,100.00	<u>UNIFORM MODIFICATION #85 FILED 11/20/2023</u> Modification was filed to cure delinquency. Mod works at 100% to general unsecured creditors per Debtor's liquidation test. Potential non-exempt cause of action listed in Schedule A/B. Trustee's recommendation was filed with the court on 12/28/23. TRUSTEE REQUESTS M3/M4 ORDER.	BLACK, J THOMAS	Trustee Recommends Approval of Mod #85 - WITH M3/M4 ORDER.
23-33073 2 Resets 8/11/23 4 of 60	CARL EDWARD WILLIAMS, SR and LOUISE FRANSAW WILLIAMS \$2,460.00 WO	\$1,782.67 0.72 Mos 12/27/23 \$111.54	<u>CONFIRMATION HEARING</u> Plan #58 filed 11/20/2023 works, paying 34.57% to the general unsecured creditors.	BROWN, RODNEY ANDRE	Trustee recommends confirmation of Plan #58 filed 11/20/2023.
19-33753 9 Resets 7/2/19 53 of 60	YONABRIN D PRICE \$1,100.00 WO	\$0.00 0.00 Mos 12/7/23 \$3,300.00	<u>AMENDED UNIFORM MODIFICATION #85 FILED 4/26/2023</u> Modification was filed to cure delinquency and surrender the 2014 Dodge to Santander Consumer. Amended Mod works at 3% to general unsecured creditors with no adverse effect on any creditor requiring additional notice. Trustee's recommendation was filed with the court on 12/27/23.	BRYEANS, DONALD	Trustee Recommends Approval of Amended Mod #85.
21-34004 0 Resets 12/15/21 24 of 60	LA TOYA ANIKA WILLIAMS \$350.00 EFT	\$0.00 0.00 Mos 12/11/23 \$350.00	<u>UNIFORM MODIFICATION #48 FILED 11/30/2023</u> Modification was filed to cure delinquency. Mod works at 3% to general unsecured creditors. Trustee's recommendation was filed with the court on 12/27/23.	BRYEANS, DONALD	Trustee Recommends Approval of Mod #48.

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23-33919	VINCENT LEON	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	JACKSON	0.00 Mos	<u>MOTION TO DISMISS</u>		
10/6/23	\$775.00	12/5/23	<u>FILED 12/7/2023, DOC. #37</u>		
2 of 60	EFT	\$775.00	Trustee alleges that per 341 testimony, Schedule I fails to list Debtor's current occupation with his employer.		
			Trustee alleges that per 341 testimony, the Statement of Financial Affairs fails to list EIN Numbers for both of Debtor's businesses.		
			Plan #25 filed 10/31/2023 fails to fully provide for the IRS' priority claim # 11 filed 12/11/2023 (Claim \$475.84; Plan \$350) and fails to provide for the secured claim for which the IRS asserts a right of setoff (POC: \$505; Plan: no treatment).		
23-30199	BRITTON GILL	\$8,471.96	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #50 FILED 11/17/2023 FOR</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	ELKINS	1.99 Mos	<u>NON-PAYMENT</u>		
1/20/23	\$4,265.00	12/22/23	No response filed.		
11 of 60	EFT	\$4,308.00	Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/22/23 for \$4,308.		
23-31829	ANGELA SMITH	\$967.41	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 11/17/2023 FOR</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	\$525.00	1.84 Mos	<u>NON-PAYMENT</u>		
5/18/23	WO	12/22/23	No response filed.		
7 of 60		\$242.31	Debtor pays via wage order and TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/22/23 for \$242.31 via wage order.		
23-32307	JUSTIN ALAN and	\$3,433.59	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
4 Resets	CYNTHIA TARIRO	0.82 Mos	<u>MOTION TO DISMISS</u>		
6/23/23	FAST	12/15/23	<u>FILED 8/4/2023, DOC #30</u>		
6 of 60	\$4,200.00	\$1,846.15	Response to Trustee's Motion to Dismiss filed 9/2/2023 at #37.		
	EFT WO		Debtor has failed to file wage deduction orders with the Court. Previous proposed orders at 91 and 92 were stricken.		
			Trustee alleges Plan #88 filed 12/11/2023 is not feasible. Plan provides for		

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payment to increase at month 7 by \$4,300.00 based on anticipated income for the Debtor. No pay advices provided.					
Based on JD Power value (\$42,987.50) as required by Order #11, the Plan does not provide sufficient adequate protection to Bank of America on the 2019 Ford F250.					
Objection to Confirmation #26 filed 7/14/23 by Matrix Financial Services (Flagstar Bank).					
Plan lists a special provision in Paragraph #27: "Debtors' currently have their home on the market for \$575k and anticipates the sell of the home within the next month" (sic).					
23-33187	CHRISTOPHER	\$1,700.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
2 Resets	WESLEY MADISON	2.52 Mos	<u>MOTION TO DISMISS</u>		
8/22/23	\$675.00	11/9/23	<u>FILED 9/27/2023, DOC. #20</u>		
4 of 60	WO	\$1,000.00	Debtor is delinquent 2.5 payments totaling \$1,700, with the next payment due 12/21/2023.		
Plan #26 filed 11/7/2023 works, paying 40.89% to the general unsecured creditors.					
23-33929	RODERICK	\$171.16	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #34 filed 12/12/2023.
0 Resets	EUGENE DAVIS	0.13 Mos	Plan #34 filed 12/12/2023 works, paying 13.03% to the general unsecured creditors.		
10/6/23	\$1,325.00	12/15/23			
2 of 60	WO	\$576.92			
18-36629	JACKIE LAYNE	\$7,453.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 12/28/2022 FOR</u>	DEAL, RICK J	Trustee Recommends Dismissal.
9 Resets	WOMACK, JR and	2.95 Mos	<u>NON-PAYMENT</u>		
11/29/18	DONNA GAYLE	12/27/23	No response filed.		
61 of 84	WOMACK	\$291.00	Case is on full wage order. Employer is paying. Debtor paid extra in November. Last payment posted on 12/27/2023 for \$291 via ePay.		
December is month 61 from an 84-month plan.					

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23-32824	CHASE LANDON	(\$260.00)	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
2 Resets	PYLE	-0.16 Mos	Plan #38 filed 11/21/2023 fails to provide for the IRS' priority claim #9 filed 12/21/2023 (Claim \$3,487.41; Plan \$0).		
7/28/23	\$1,658.00	12/21/23			
5 of 60	EFT	\$1,658.00			
23-32560	CHRIS WALL	\$0.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
2 Resets	\$1,075.00	0.00 Mos	<u>MOTION TO DISMISS FILED 12/11/2023, DOC #44</u>		
7/7/23	WO	12/18/23	Response to Trustee's Motion to Dismiss #47 filed 12/19/2023.		
5 of 59		\$257.66	Amended Plan #31 filed 9/22/2023 lists a special provision in paragraph 29. Child Support: Debtor is on a wage order for the child support and will be a direct pay. Debtor's pre-petition support obligations will not be paid in full during the life of the plan and thus the Debtor may not be eligible for discharge. Amended Plan #31 filed 9/22/2023 pays 100% to all included creditors, but does not provide for full repayment of domestic support payments.		
23-32657	NAKITA RUIZ	\$450.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
3 Resets	\$600.00	0.75 Mos	<u>MOTION TO DISMISS</u>	T	
7/14/23	EFT	12/11/23	<u>FILED 8/23/2023, DOC. #33</u>		
5 of 60		\$600.00	Debtor is delinquent 1 payment totaling \$450, with the next payment due 1/13/2024. Schedule J fails to list the correct mortgage payment. Plan #42 filed 10/15/2023 fails to properly treat NewRez's Claim #3 filed 9/18/2023. Debtor is proposing to pay NewRez's ongoing mortgage claim directly; however, the claim reflects an arrearage amount of \$5,180.34. Plan fails to provide for NewRez's Post-Petition Fee Notice #2 filed 11/2/2023 (Claim \$500; Plan \$0). Plan improperly lists Sawmill Ranch HOA's claim in Paragraph 8A instead of 8B and Klein ISD's claim in Paragraph 9C instead of 8C.		

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Paragraph 8C of the Plan is incomplete as the Contract Rate of Interest has not been provided on NewRez's claim, as well as the correct monthly payment amount.					
23-33229 2 Resets 8/24/23 4 of 60	SHERIKA TARRELL SILER \$550.00 WO	\$869.15 1.58 Mos 12/21/23 \$80.77	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/4/2023, DOC. #22</u> Debtor is delinquent \$869.15, with the next payment due 1/23/2024. Trustee alleges Schedules I understates income for both the Debtor and non-filing spouse and that Schedule J accurately represent Debtors' expenses. Plan #41 filed 12/1/2023 works, paying 5.29% to the general unsecured creditors.	FERGUSON, JAMES T	Trustee recommends dismissal.
23-34183 0 Resets 10/31/23 2 of 60	JESUS GOMEZ \$2,333.60 No Pmt info	\$2,333.60 1.00 Mos 1/1/00 \$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/13/2023, DOC. #32</u> Debtor failed to appear for his Initial Hearing and Compelling Attendance set for 12/5/2023. The matter has been reset for 1/9/2024 at 8:30. Debtor and Debtor's counsel appeared for Debtor's 341 Meeting held on 12/13/2023 but were having technical difficulties attending by video. Debtor's rescheduled 341 Meeting set for 12/20/2023 at 12:00 p.m. was not conducted or concluded due to Debtor's failure to appear by video. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor is delinquent 1 payment totaling \$2,333.60, with the next payment due 12/30/2023. No payments have been received. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. The Petition fails to disclose Debtor's previous Chapter 7 case 18-37329. Schedule I fails to list Debtor's occupation and tenure.	FUERST, JACK N	Trustee recommends dismissal.

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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>
1:00 pm					
Trustee alleges the Statement of Financial Affairs fails to list Debtor's correct total income amount from January 1 to October 31, 2023.					
Plan #27 filed 12/5/2023 fails to fully provide for Idaho Housing Agency's 1st Lien claim #13 filed 11/30/2023 (Ongoing payments per POC \$1,663.37; Plan: \$1,643.37). Further, Plan is paying 6% interest on Idaho Housing Agency's pre-petition arrearage claim and lists a duplicate arrearage claim amount in the "Total Debt Claim" line. Debtor is proposing cure and maintain treatment for the Idaho Housing Agency's claim.					
Plan fails to provide for Idaho Housing Agency's 2nd lien claim #2 filed 11/30/2023 (Claim \$5,993.01; Plan \$0). Objection to Confirmation filed by Idaho Housing & Finance Association on 12/11/2023, doc. #29.					
Plan fails to provide for the U.S. Department of HUD's claim #1 filed 11/1/2023 (Claim \$44,656.28; Plan \$0).					
Plan fails to list and provide for Concord Colony HOA's claim in Paragraph 8B. Creditor is listed on Schedule D reflecting an \$8,894.73 debt.					
Plan fails to list and provide for Debtor's auto loan obligation to Abraham Hernandez for the 2014 Silverado LTD in Para. 9C. Creditor is listed on Schedule D reflecting a \$12,000 debt. Schedule B lists Debtor as the sole owner of the truck.					
23-33772	RAUL ORTIZ	\$146.16	<u>CONFIRMATION HEARING</u>	GILPIN, PATRICK J	Trustee recommends confirmation of Plan #29 filed 11/27/2023.
1 Reset	\$950.00	0.15 Mos	Plan #29 filed 11/27/2023 works, paying 14.148% to the general unsecured creditors.		
9/29/23	WO	12/27/23			
3 of 60		\$219.23			
18-33523	JOSE LUIS LUNA	\$7,503.19	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #143 FILED 11/17/2023 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	\$2,144.08	3.50 Mos	No response filed.		
6/29/18	EFT	12/4/23			
66 of 84		\$1,072.04			

Debtor pays via ePay and wage order, but there have been several months in which only partial payments, or no payments, have posted. Employer stopped

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
paying in April 2020. Last payment posted on 12/4/23 for \$1,072.04.					
18-36151	AISHA NICOLE	\$1,927.26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 9/13/2023 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets	ANGEL	0.78 Mos	Response filed 10/26/23 at #157.		
11/3/18	\$2,464.59	12/28/23			
61 of 84	WO	\$1,048.50	Debtor pays via wage orders and ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/28/23 for \$1,048.50 via wage order.		
Delinquent \$1,927.26 with next payment due 1/3/2024.					
19-34930	MICHAEL JEVON JACKSON	\$11,598.87	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #102 FILED 8/1/2023 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
5 Resets		2.84 Mos	Response filed 10/16/2023 at doc #106.		
8/30/19	\$4,089.36	11/8/23			
52 of 60	WO	\$1,000.00	Case is on full wage order. Employer is not paying. Debtor pays via ePay. Partial payment posted in October and November. Last payment posted on 11/8/2023 for \$1,000.00.		
19-35439	MARICARMEN TORRES	\$1,100.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 10/13/2023 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
1 Reset		2.00 Mos	Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 12/4/23 for \$550.		
9/28/19	\$550.00	12/4/23			
51 of 60	EFT	\$550.00			
19-35820	FRANCES R. RAMIREZ	\$3,510.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #133 FILED 11/17/2023 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets		2.74 Mos	No response filed.		
10/17/19	\$1,280.00	12/28/23			
50 of 84	EFT	\$1,000.00	Debtor pays via TFS and money order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/28/23 for \$1,000.		

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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>			
1:00 pm					
20-31180	WILLIAM KEVIN and CHERYL LEIGH STORK	\$3,204.93 1.05 Mos 12/22/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #113 FILED 1/24/2023 FOR NON-PAYMENT</u> Response was filed on 3/1/2023 at #115. Debtors pay via ePay. Partial payment posted in October. No payment posted in November. Extra posted in December. Last payment posted on 12/22/2023 for \$5,250.00. Delinquent \$3,204.93 with next payment due 1/22/2024.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
9 Resets 2/21/20 46 of 60	\$3,038.99 EFT	\$5,250.00			
23-33334	RICHIE and SARAH PADILLA	(\$511.52) -0.85 Mos 12/18/23	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 11/7/2023, DOC #26</u> No Response to Trustee's Motion to Dismiss. Plan #27 filed 11/9/2023 fails to provide for treatment of secured claim #1 filed 9/21/2023 by Santander in the amount of \$869.47 for a 2007 Dodge Durango. Debtors' Objection to Claim #1 of Santander filed 12/21/2023 at docket #43 is set for hearing on 2/6/2024 at 10:00 am.	GUZMAN, ELOISE A	Trustee requests confirmation and dismissal hearings be continued to 3/4/2024 at 1:00 pm to allow claim objection to be heard.
1 Reset 8/30/23 4 of 60	\$600.00 WO	\$276.92			
19-31109	OLUWATOYIN KENNY AMOKY	\$13,221.90 5.88 Mos 9/6/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 12/28/2022 FOR NON-PAYMENT</u> Response filed 2/8/2023 at #67. Employer stopped paying in February 2023. Debtor was paying via ePay. Last payment posted in September 2023. December is month 58 from a 60-month plan. Base balance is \$17,718.20.	HARDWICK, MICHAEL L	Trustee Recommends Dismissal.
12 Resets 3/1/19 57 of 60	\$2,248.15 WO	\$1,000.00			
23-33755	DAINILL MAGDELAN JOHNSON	(\$5,799.08) -5.75 Mos 12/22/23	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 11/9/2023, DOC. #20</u> Debtor has failed to file an amended wage deduction order authorization with the Court. Debtor's proposed Wage Order #26 was struck per Court Order #39 entered 12/22/2023. Plan #32 filed 12/7/2023 fails to properly treat the principal residence claims. Debtor is proposing to pay Selene Finance's ongoing mortgage claim directly;	HYDE, JACOB BRUCE	Trustee does not recommend confirmation.
1 Reset 9/28/23 3 of 48	\$1,008.00 WO	\$1,430.77			

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1:00 pm					
however, claim #7 reflects an arrearage amount of \$16,150.73.					
Plan Summary #32 and Schedule J #25 do not match. The projected expenses and disposable income amounts do not match.					
Objection to Confirmation filed by Fifth Third Bank on 11/28/2023, doc. #24.					
23-34254	SHANNAN TANETTE BARNETT	(\$900.77) -0.32 Mos	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/19/2023, DOC. #36</u>	HYDE, JACOB BRUCE	Trustee does not recommend confirmation.
0 Resets 11/2/23 1 of 60	EFT WO	12/28/23 \$830.77	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.		
Debtor failed to provide proof to substantiate the amount to be paid to City Park HOA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the plan.					
22-32933	FREDERICK EARL SAMUEL	(\$1,284.64) -0.35 Mos	<u>AMENDED UNIFORM MODIFICATION #91 FILED 11/24/2023</u>	JONES III, THOMAS FREDERICK	Trustee Recommends Approval of Amended Mod #91.
6 Resets 10/3/22 14 of 60	WO	12/22/23 \$623.08	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Agreed Order #57 with Americredit Financial Services entered 3/8/23.		
Mod works at 100% to general unsecured creditors.					
Trustee's recommendation was filed with the court on 12/19/2023.					
16-34931	Anita Mendoza	\$2,534.96 2.33 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #127 FILED 3/23/2023 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
8 Resets 10/3/16 86 of 81	No Pmt info	12/5/23 \$1,000.00	Response filed 4/4/2023 at #128.		
Debtor was making sporadic payments via ePay. Payment for \$500 was returned for insufficient funds on 10/23/2023. E-pay account has been locked. No payment posted in November. The last good payment was made on 12/5/2023 via TFS for \$1,000.00.					
December is month 86 from an 81-month plan. Base balance is \$2,534.96.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
19-33433	KENYATTA ROBINSON	\$5,024.28 1.36 Mos 12/18/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 7/24/2023 FOR NON-PAYMENT</u> Response filed 8/14/23 at #127. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/18/23 for \$2,000.	KEELING, KENNETH A	Trustee Recommends Dismissal.
4 Resets 6/20/19 54 of 60	\$3,706.07 EFT	\$2,000.00			
19-36202	FERNANDO MONTOKA	\$13,923.45 3.35 Mos 11/16/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 11/17/2023 FOR NON-PAYMENT</u> Response filed on 12/11/23 at #93. Case is on a full wage order. Employer is not paying. No payments posted in September and October. Last payment posted on 11/16/23 for \$2,000 via TFS.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 11/4/19 49 of 84	\$4,152.59 WO	\$2,000.00			
20-36068	EDWARD CLARENCE JACKSON, JR.	\$0.00 0.00 Mos 12/7/23	<u>AMENDED UNIFORM MODIFICATION #122 FILED 12/26/2023</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund. Amended Mod works at 54% to general unsecured creditors with no adverse effect on any creditor requiring additional notice. Trustee's recommendation was filed with the court on 12/27/2023.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #122.
4 Resets 12/31/20 36 of 60	\$1,570.00 EFT	\$3,140.00			
21-32293	LINDA F JOSEPH	\$18,070.20 8.77 Mos 12/27/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 12/14/2022 FOR NON-PAYMENT</u> Case is on partial wage order and EFT. Last ePay payment posted on 11/3/23 for \$200. Last employer payment posted on 12/27/23 for \$430.	KEELING, KENNETH A	Trustee Recommends Dismissal.
9 Resets 7/6/21 29 of 60	\$2,060.45 EFT WO	\$430.00			
22-30012	JEFFERY TODD and KATRINIA SHANTREASE GLOVER	\$0.00 0.00 Mos 12/1/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 11/17/2023 FOR NON-PAYMENT</u> Debtors pay via ePay but there have been several months in which no payments have posted. No payment posted in September and November. Last payment posted on 12/1/23 for \$2,604.98. Modification #67 filed 12/14/23 is set for hearing 2/5/24 at 1:00 PM.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 1/3/22 23 of 60	\$2,604.98 EFT	\$2,604.98			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
Mod payment is \$2,910. The first full Mod payment due 1/2/24 has not posted. Delinquent \$5,209.96 if no mod were filed.					
22-30307	MINERVA OJEDA	\$3,629.95	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 11/17/2023 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets	TENORIO	1.90 Mos	Response filed on 12/13/23 at #73.		
2/3/22	\$1,915.04	12/27/23			
22 of 59	EFT WO	\$800.00	Debtor pays via wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 12/27/23 for \$800 via wage order.		
22-31595	NORMA REYES	\$1,178.00	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 7/11/2023, DOC #59</u>	KEELING, KENNETH A	Trustee does not recommend confirmation.
7 Resets	NEKOOI	0.87 Mos	Debtor's Response to Trustee's Amended Motion to Dismiss filed 7/26/2023 at docket #60.		
6/7/22	\$1,360.00	12/4/23			
18 of 60	EFT	\$1,360.00	Plan #62 filed 7/31/2023 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.		
			Objection to Confirmation #65 filed 7/31/2023 by Galveston County.		
			Amended Objection to Confirmation #66 filed 8/2/2023 by Dickinson ISD.		
22-31818	LOUIS THOMPSON,	\$3,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 11/17/2023 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets	JR	3.00 Mos	Response filed 12/11/23 at #58.		
6/30/22	\$1,000.00	8/3/23			
18 of 60	EFT	\$1,000.00	Debtor had been making payments via TFS, but no payments have posted since 8/3/23.		
23-31160	KELLY WAYNE and MALANIE DIANE	(\$4,056.93)	<u>AMENDED UNIFORM MODIFICATION #70 FILED 12/26/2023 TRUSTEE'S OBJECTION TO MOD FILED 12/27/2023, DOC #73</u>	KEELING, KENNETH A	Trustee Recommends Amended Mod #70 be Denied.
0 Resets	MCMANUS	-1.38 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for attorney fees to Community Resource, and include the 2017 Hyundai Santa Fe along with the cross collateralized loan financed by Community Resource into the plan. Also, Debtor intends to use the non-exempt proceeds from an inherited property to pay the IRS and the Tx Child Support Unit.		Trustee Recommends Dismissal.
3/31/23	\$2,940.00	12/28/23			
9 of 60	WO	\$1,352.31			

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1:00 pm

Mod fails to comply with the Court's Order #60 on 9/18/23, which requires that the non-exempt proceeds of \$13,201.96 be utilized for payment to the priority unsecured claims.

Mod is misleading as it appears to pay a higher claim amount to Community Resource rather than the amount listed on the timely filed claim.

Mod payment is \$2,940.

Per the Mod, Debtors are current through November with next payment due 12/30/23.

If the Mod is not approved, Debtor will be paid ahead by \$13,997.41.

23-32594	STEPHANIE EVETTE and BENJAMIN PLAIR	(\$2.37) 0.00 Mos 12/12/23	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/8/2023, DOC #29</u>	KEELING, KENNETH A	Trustee does not recommend confirmation.
3 Resets 7/11/23 5 of 60	\$2,775.00 WO	\$2,775.00	Response to Trustee's Motion to Dismiss filed 11/6/2023 at #54. Plan #73 filed 11/2/2023 works, paying 6.672% to the general unsecured creditors. Objection to Confirmation #51 filed 11/3/2023 by Santander Consumer USA.		

23-33726	ROBERT DENIRO	\$1,915.38	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 11/16/2023, DOC. #30</u>	KEELING, KENNETH A	Trustee recommends dismissal.
1 Reset 9/28/23 3 of 60	\$830.00 EFT WO	2.31 Mos 12/22/23 \$191.54	Debtor is delinquent \$1,915.38, with the next payment due 1/28/2024. 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 calculate the \$50 ESF and \$106.11 Ad Valorem Reserve as expenses. Trustee alleges that per 341 testimony, the Statement of Financial Affairs fails to list an EIN number for Debtor's business, RD Logistics. Trustee alleges Schedule I understates Debtor's new income based on paycheck		

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1:00 pm

stubs submitted to the Trustee.

Plan #2 filed 9/28/2023 fails to provide for the Texas Comptroller's priority claim #6 filed 11/16/2023 (Claim \$619.54; Plan \$0).

Plan fails to fully provide for River Stone II Owner's Association's arrearage claim #7 filed 12/7/2023 (Claim \$6,118.20; Plan \$5,348.28).

Plan fails to fully provide for Alief ISD's property tax claim #2 filed 10/24/2023 (Claim \$4,533.85; Plan \$3,224.43) and fails to provide for Alief ISD's vehicles tax claim #2 (Claim \$8,212.01; Plan \$0). Objection to Confirmation filed by Alief ISD on 11/28/2023, doc. #32.

Plan fails to provide for City of Houston's property tax claim 3# filed 10/24/2023 (\$2,068.10; Plan \$0) and City of Houston's vehicles tax claim #3 (Claim \$3,499.10; Plan \$0).

Plan Summary #2 fails to list the non-exempt property amount of \$758.01.

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

23-33829	ELIZABETH SLAY	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	THOMPSON	0.00 Mos	<u>MOTION TO DISMISS</u>	A	recommend
10/2/23	\$3,850.00	12/4/23	<u>FILED 11/15/2023, DOC. #29</u>		confirmation.
2 of 60	EFT	\$3,850.00	Trustee alleges that per 341 testimony, Schedule B fails to list Debtor's 2022 tax refund.		
			Trustee alleges that per 341 testimony, Schedule I fails to reflect Debtor returned to work part-time on 11/17/2023.		
			Schedule J fails to calculate the \$50 ESF and \$90.90 HOA Reserve as expenses.		
			Plan #8 filed 10/3/2023 fails to fully provide for Cenlar FSB's claim #5 filed 12/6/2023 (Arrears per POC: \$45,274.46, Plan \$43,703.09 Ongoing payments		

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

1:00 pm

per POC \$2,174.52; Plan: \$2,297.15).

Plan fails to fully provide for The Commons of Lake Houston POA's claim #1 filed 10/16/2023 (Claim \$11,402.70; Plan \$10,012.60) and lists the claim in Paragraph 8A instead of Paragraph 8B.

Plan Summary fails to list the non-exempt property amount of \$6,405.55 and fails to match Schedule J. The projected income, expenses and disposable income amounts do not match.

23-33834 PHILLIP NATHANIEL (\$1,119.79)
0 Resets LINDSAY -0.42 Mos
10/2/23 \$2,645.00 12/13/23
2 of 60 WO \$1,220.77

CONFIRMATION HEARING
MOTION TO DISMISS
FILED 11/15/2023, DOC. #31

KEELING, KENNETH
A

**Trustee does not
recommend
confirmation.**

Plan #18 filed 10/16/2023 fails to provide for the IRS' priority claim #3 filed 11/2/2023 (Claim \$3,297.96; Plan \$0) and secured claim #3 (Claim \$59; Plan \$0).

Plan fails to fully provide for NewRez Mortgage's claim #10 filed 11/29/2023 (Ongoing payments per POC \$1,069.10; Plan: \$1,038.31).

Plan provides for Copper Grove HOA's claim #1 filed 10/16/2023 in Paragraph 8A instead of Paragraph 8B.

Plan fails to provide for Harris County ES #9's claim #8 filed 11/14/2023 (Claim \$358.61; Plan \$0).

21-31631 MARK STEPHEN (\$69.21)
0 Resets SCHMIDT -0.69 Mos
5/17/21 \$100.00 12/28/23
31 of 60 WO \$23.07

UNIFORM MODIFICATION #106 FILED 12/12/2023

KHOSHNOOD,
HOOMAN

**Trustee
Recommends
Mod #106 be
Denied.**

TRUSTEE'S OBJECTION TO MOD FILED 12/22/2023, DOC #109

Modification was filed to provide for Agreed Order #103 with Freedom Mortgage entered 11/9/2023 but was not signed by the Debtor.

Plan fails to provide sufficient notice as it was filed 27 days before the hearing.

**Trustee
Recommends
Dismissal.**

Mod Plan Summary is inconsistent with the Plan.

Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$7,222.37; Plan: \$7,153.16).

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
January 8, 2024 1:00 pm

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04/08/2024

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>			

1:00 pm

Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).

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).

Mod payment is \$1,950.

The first full Mod payment due 1/16/24 has not posted.

If the Mod is not approved, Debtor will be paid ahead by \$1,191.58.

23-33046	DONNIS LYNN and NIKKI RENEA	\$3,650.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/21/2023, DOC. #36</u>	KHOSHNOOD, HOOMAN	Trustee recommends dismissal.
2 Resets	DOWNEY	2.00 Mos			
8/9/23		10/16/23			
4 of 60	\$1,825.00 EFT	\$1,825.00	Debtors are delinquent 2 payments totaling \$3,650, with the next payment due 1/8/2024.		

Plan #55 filed 12/1/2023 works, paying 17.18% to the general unsecured creditors.

22-31362	MARGARET JULIE VALLE	\$500.00	<u>AMENDED UNIFORM MODIFICATION #70 FILED 11/21/2023</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 8/24/2023 FOR</u> <u>NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Amended Mod #70 be Denied.
2 Resets		1.00 Mos			
5/19/22	\$500.00	12/8/23			
19 of 60	EFT	\$500.00	Modification was filed to cure delinquency.		
			Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		Trustee Recommends Dismissal.
			Motion to dismiss for non-payment. Debtor pays via TFS. No payments posted in July or September. Last payment posted on 12/8/23 for \$500.		
			Mod payment is \$500. Per the Mod, Debtor is delinquent \$500 (1 month). If the Mod is not approved, Debtor will be delinquent \$850.		

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
23-30106	TRACY SUSANNE	(\$1,092.35)	<u>UNIFORM MODIFICATION #66 FILED 10/24/2023</u>	KIM, MIN GYU	Trustee
1 Reset	MORAN	-2.30 Mos			Recommends
1/11/23	\$475.00	12/28/23	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/20/2023, DOC #71</u>		Mod #66 be
11 of 60	WO	\$219.24	Modification was filed to remove all claims related to 20719 Solstice Point Dr. because debtor has applied for housing assistance and for a loan modification.		Denied.
			Debtor's loan modification with Carrington Mortgage has not been filed with the court, therefore Trustee is unable to verify the terms of the loan modification. In addition, Debtor has failed to complete Section 8.D. of the Uniform Plan.		
			Mod payment is \$475. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$2,863.61.		
23-34083	DAVID TODD	\$1,100.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not
0 Resets	JACOBS	0.50 Mos	<u>MOTION TO DISMISS</u>		recommend
10/23/23	\$2,200.00	12/15/23	<u>FILED 12/13/2023, DOC. #22</u>		confirmation.
2 of 60	WO	\$1,100.00	Plan must pay 100% pursuant to the Official Form 122C requirement. The Bar Date (1/2/2024) has not yet passed.		
			Plan #14 filed 11/7/2023 fails to list Debtor's residential lease in Paragraph #16.		
23-33711	VALERIE CHARNET	\$0.00	<u>CONFIRMATION HEARING</u>	LUSKY, BENJAMIN	Trustee does not
0 Resets	JEFFERSON	0.00 Mos	<u>MOTION TO DISMISS</u>		recommend
9/21/23	\$2,400.00	12/27/23	<u>FILED 11/15/2023, DOC. #30</u>		confirmation.
3 of 60	No Pmt info	\$2,400.00	Debtor appeared for her 341 Meeting held on 11/15/2023 and advised she would like to hire counsel. The meeting was not conducted or concluded due to Debtor's failure to provide proof of identification. Debtor's rescheduled 341 Meeting is set for 1/3/2024 at Noon.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor's proposed Order for ACH Payments and Debtor Certification was struck via Court Order #31 entered 11/21/2023.		
			Trustee alleges Schedule A undervalues the real property located at 3630 W. FM 1161, Wharton, TX 77488 and thus Plan #39 filed 12/27/2023 may not meet the liquidation test. Debtor's Emergency Motion to Sell said property was filed		

Pre and Post Conf Hearing
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William E. Heitkamp, Trustee
January 8, 2024 1:00 pm

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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>			
1:00 pm					
<p>12/27/2023, doc. #42, which was denied as to the emergency relief requested, but will be heard in due course per Court Order #43 entered 12/27/2023. A hearing has not been set on this matter.</p> <p>Schedule A fails to list an address for the property located in Liberty County consisting of 2.5 acres.</p> <p>Schedule B fails to itemize all assets and Trustee is unable to properly determine value.</p> <p>Plan fails to provide for Liberty County's property tax claim #2 filed 12/19/2023 (Claim \$414.83; Plan \$0). Objection to Confirmation filed by Liberty County on 12/20/2023, doc. #36.</p> <p>Plan fails to fully provide for Hyundai Capital America's claim #3 filed 11/1/2023 (Claim \$40,322.28; Plan \$39,615.03).</p> <p>Plan fails to provide for secured and priority claims listed on Schedules D and E for Alfred Brewington, Wharton County Tax Assessor and Small Business Association.</p>					
23-33346	CHAD ALAN	\$2,550.00	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not recommend confirmation.
1 Reset	WARNER	1.00 Mos	<u>MOTION TO DISMISS FILED 11/7/2023, DOC #25</u>	PLLC	
8/31/23	\$2,550.00	11/1/23	No Response to Trustee's Motion to Dismiss.		
4 of 60	No Pmt info	\$2,550.00			
<p>Debtor is delinquent \$2,550.00, with next payment due 12/30/2023.</p> <p>Based on J.D. Power value (\$22,194.00) as required by Order #10, Plan #2 filed 8/31/2023 does not provide sufficient adequate protection to AmeriCredit/GM Financial for months 1-3 for the 2017 Chevrolet Suburban.</p> <p>Objection to Confirmation #30 filed 11/28/2023 by AmeriCredit/GM Financial.</p> <p>Objection to Confirmation #27 filed 11/13/2023 by PrimeWay Federal Credit Union (2017 Ford F250).</p>					

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January 8, 2024 1:00 pm

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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>			
1:00 pm					
23-33540	ALAN WAYNE	(\$313.50)	CONFIRMATION HEARING	WESTON LEGAL,	Trustee recommends confirmation of Plan #34 filed 12/4/2023 and requests a C3 confirmation Order.
1 Reset	HARVEY	-0.38 Mos	Plan #34 filed 12/4/2023 works, paying 59.305% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.	PLLC	
9/12/23	\$825.00	12/28/23			
3 of 60	WO	\$190.40			
3:00 pm					
23-33661	ALBERTO	(\$669.00)	CONFIRMATION HEARING	LANIER, MELISSA	Trustee does not recommend confirmation.
1 Reset	GONZALEZ VELEZ	-0.50 Mos	MOTION TO DISMISS	RAE	
9/23/23	and YADIRA M.	12/19/23	FILED 11/1/2023, DOC. #27		
3 of 60	GONZALEZ	\$669.00	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I #37.		
	\$1,338.00		Plan #45 filed 12/26/2023 proposes to pay Smart Financial's claim for the 2016 Ford Escape directly in Paragraph 9C; however, Smart Financial's claim #13 reflects a \$226 arrearage amount.		
	WO		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 Trustee must disburse according to plan. The Government Bar Date is 3/21/2024.		
			Plan Summary #45 and Schedule J #37 do not match. The projected income and expenses do not match.		
			Objection to Confirmation filed by Smart Financial CU on 12/10/2023, doc. #35.		
23-33902	MARK ALLEN	\$0.00	CONFIRMATION HEARING	LOTT, RYAN	Trustee recommends confirmation of Plan #2 filed 10/5/2023 and requests a C4 confirmation Order.
0 Resets	SCHLOTT	0.00 Mos	Plan #2 filed 10/5/2023 works, paying 100% to the general unsecured creditors.		
10/5/23	\$2,195.00	12/8/23	Plan must remain 100% per Debtor's Official Form 122C requirement of \$259,857.60. Trustee requests a C4 Confirmation Order for 100% Plans.		
2 of 60	WO	\$2,195.00			

Pre and Post Conf Hearing
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William E. Heitkamp, Trustee
January 8, 2024 3:00 pm

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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>			
3:00 pm					
23-32559	PAMELA KATE	\$1,754.52	<u>CONFIRMATION HEARING</u>	MCCLURE, COLLEEN	Trustee recommends dismissal.
2 Resets	ROGERS	2.76 Mos	<u>MOTION TO DISMISS</u>	MICHELE	
7/7/23	\$635.00	12/18/23	<u>FILED 8/30/2023, DOC #18</u>		
5 of 60	WO	\$275.85	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent \$1,754.52 with next payment due 1/6/2024.		
			Plan #19 filed 9/12/2023 works, paying 17.669% to the general unsecured creditors.		
23-33994	KIMBERLY ANN	\$0.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee recommends confirmation of Plan #2 filed 10/13/2023.
0 Resets	FROST	0.00 Mos	Plan #2 filed 10/13/2023 works, paying 10% to general unsecured creditors.		
10/13/23	\$350.00	12/18/23			
2 of 36	WO	\$350.00			
23-33944	CHARLOTTE ANN	(\$30.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend Confirmation.
0 Resets	GUILLORY	-0.08 Mos	<u>MOTION TO DISMISS</u>		
10/10/23	\$385.00	12/7/23	<u>FILED 12/7/2023, DOC. #25</u>		
2 of 60	WO	\$400.00	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Plan #26 filed 12/16/2023 fails to provide for Harris County MUD #150's property tax claim #13 filed 12/19/2023 (Claim \$412.60; Plan \$0).		
23-30438	CLIFFORD	\$285.00	<u>UNIFORM MODIFICATION #66 FILED 12/4/2023</u>	PAYNE, KYLE	Trustee Recommends Mod #66 be Denied.
1 Reset	GEORGE and	0.08 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/22/2023, DOC #69</u>	KENNETH	
2/7/23	SYLVIA REED HALL	12/22/23			
10 of 60	\$3,750.00	\$3,465.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #63 FILED 10/13/2023 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
	EFT		Modification was filed to cure delinquency and add post-petition mortgage payments.		
			Mod proposes to pay Debtor's attorney fees ahead of the adequate protection due to Houston Metropolitan FCU. The current cumulative A/P claim equals \$631.30, but only \$249.95 has been paid due to Debtor's payment delinquency.		

Pre and Post Conf Hearing
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January 8, 2024 3:00 pm

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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>			

3:00 pm

Mod fails to provide sufficient adequate protection on the vehicle .

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).

Debtors failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).

Motion to dismiss for non-payment. Debtors had been making payments via TFS, but there have been several months in which no payments have posted. Last payment posted on 12/22/23 for \$3,465.

Mod payment is \$3,750.

Per the Mod, Debtor is delinquent \$285 with next payment due 1/9/24.

If the Mod is not approved, Debtor will be delinquent \$10,371.01.

23-30792	ALEXANDRA NARANJO	\$10,275.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 11/17/2023 FOR NON-PAYMENT</u>	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
0 Resets		2.84 Mos	Response filed on 12/27/23 at #65.		
3/6/23	\$3,615.00	11/28/23			
9 of 60	EFT	\$1,000.00			
Debtor had been making payments via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 11/28/23 for \$1,000.					

23-33435	TRESSA COJUANA CAICEDO	(\$90.00)	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 10/12/2023, DOC. #25</u>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
1 Reset		-0.30 Mos			
9/4/23	\$300.00	10/30/23			
3 of 49	WO	\$760.00			
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 is surrendering her homestead per Plan #31 filed 12/4/2023, but has failed to file a Notice of Change of Address.

Trustee alleges Schedule B fails to list a security deposit for Debtor's rented residence and Schedule G fails to list Debtor's lessor and lease.

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

3:00 pm

Debtor failed to provide documentation supporting the \$1,500 rental expense reflected on Schedule J, doc. #32.

Plan fails to provide sufficient funds for payment in full of all secured and priority claims. Plan surrenders the homestead property in Paragraph 7; however, Plan fails to provide for ongoing mortgage payments the Trustee already disbursed to PHH Mortgage for October and November totaling \$2,450 in Paragraph 8A. Plan payments for months 1-2 fail to cover the November and December ongoing mortgage payments.

Plan proposes to pay 100% to the general unsecured creditors, which it does not.

23-33579	JOHNNY	\$2,000.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee
1 Reset	FITZGERALD	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	recommends
9/15/23	HINTON	12/22/23	<u>FILED 11/14/2023, DOC. #25</u>		dismissal.
3 of 60	\$1,000.00 WO	\$500.00	IRS claim #5 filed 10/20/2023 shows unfiled tax returns for the years 2021-2022 and reflects a priority claim amount of \$32,462.63. Trustee has only received a signed 2022 return in blue ink dated 11/10/2023 reflecting an \$8,905 liability. Plan provides for the claim.		
			Debtor is delinquent \$2,000, with the next payment due 1/15/2024.		
			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 J overstates expenses (\$1,000 attorney fee for a child custody case that is no longer active).		
			Trustee alleges that per 341 testimony, the Statement of Financial Affairs fails to show the debtor as unmarried and fails to disclose Debtor's divorce decree modification.		
			Trustee alleges the Official Form 122C overstates deductions and thus, Plan #19 filed 10/30/2023 does not provide a dividend to the unsecured creditors that equals or exceeds the amount that would be mandated by a corrected Form 122C.		

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

3:00 pm

Paragraph 5 of the Plan lists 2 Attorney General claims for 2 separate domestic child support obligations. Per Debtor's 341 testimony, Debtor has only one domestic support obligation and the Attorney General only filed one claim (#2).

Plan fails to properly treat Ally Bank's claim for a 2015 Jaguar. Debtor is proposing 2 separate treatments for a cure claim and monthly payment per the contract.

No corrective action since last hearing.

23-33778	RASHAD JAMAR	\$0.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends confirmation of Plan #32 filed 12/4/2023.
1 Reset	DOCTOR	0.00 Mos	Plan #32 filed 12/4/2023 works, paying 1.25% to the general unsecured creditors.	KENNETH	
9/29/23	\$800.00	12/11/23			
3 of 60	WO	\$1,600.00			
23-33941	REGINE MARIE	\$123.07	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal.
0 Resets	DOLORES	0.62 Mos	MOTION TO DISMISS	KENNETH	
10/10/23	\$200.00	12/21/23	FILED 12/7/2023, DOC. #21		
2 of 60	WO	\$92.31	Trustee alleges that per 341 testimony, Schedule G is inaccurate as it lists Debtor's former lessor and lease to be "assumed". However, Debtor no longer resides at The Villas of Shadow Creek Apartments.		
			Trustee alleges Schedule I fails to list Debtor's correct tenure as a Registered Nurse with Texas Children's Hospital and understates her income.		
			Trustee alleges that per 341 testimony, the Statement of Financial Affairs fails to disclose all lawsuits.		
			Trustee alleges Debtor's Official Form 122C is inaccurate as it fails to show the correct negative bottom line pursuant to paycheck stubs filed with the Court.		
			Plan #2 filed 10/10/2023 fails to provide for the IRS' priority claim #6 filed 11/27/2023 (Claim \$26,767.65; Plan \$0).		
			Plan fails to provide for Ping Han's Priority claim #4 filed 11/17/2023 (Claim \$15,150; Plan \$0).		

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3:00 pm

Paragraph 16 of the Plan proposes to pay debtor's former lessor/lease/cure default amounts at the expense of general unsecured creditors.

Motion for Relief from the Automatic Stay to Obtain Possession of Residential Property filed by MAR Shadow Creek, LP on 12/1/2023, doc. #18. Hearing set for 1/9/2024 at 11:00.

23-33416	ERMA LAFAYE	(\$176.28)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
1 Reset	BOUTTE	-0.07 Mos	<u>MOTION TO DISMISS</u>	AZWAR-RADI M	
9/1/23	\$2,650.00	12/22/23	<u>FILED 10/11/2023, DOC #30</u>		
3 of 60	WO	\$1,325.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #5 filed 10/10/2023 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$4,013.31. Trustee received a copy of this return on 12/21/23 reflecting a refund of \$5,233.00. Plan #46 filed 12/21/2023 fails to provide any treatment for the IRS and no objection to the claim has been filed.

23-33441	TAMMIE YOUNG	\$400.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee recommends dismissal.
1 Reset	PRICE	1.00 Mos	<u>MOTION TO DISMISS</u>		
9/5/23	\$400.00	12/12/23	<u>FILED 10/18/2023, DOC. #20</u>		
3 of 60	EFT	\$400.00	Debtor is delinquent \$400, with the next payment due 1/5/2024.		

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, the Petition fails to list Debtor's middle name and her DBA.

Trustee alleges that per 341 testimony, Schedule I fails to list Debtor's occupation, an itemized business budget and non-filing spouse's Social Security and VA Disability income.

Schedule J fails to list and calculate the \$183.34 Ad Valorem reserve as an expense.

The Statement of Financial Affairs fails to list a description of Debtor's 4

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

3:00 pm

businesses.

Plan #15 filed 10/18/2023 does not comply with BLR 3015-1(a), as it is not the new plan form effective 10/1/2023.

Plan fails to provide for the Texas Comptroller's priority claim #8 filed 10/30/2023 (Claim \$473.04; Plan \$0).

Plan fails to fully provide for Ovation Services' claim #12 filed 11/14/2023 (Claim \$111,352.06; Plan \$100,000) and contract rate of interest. Objection to Confirmation filed by Ovation Services, LLC on 11/20/2023, doc. #29.

Plan fails to fully provide for Harris County's property tax claim #9 filed 11/13/2023 (Claim \$11,379.62; Plan \$9,394.05). Objection to Confirmation filed by Harris County on 11/13/2023, doc. #28.

Paragraph 10 is incomplete. The collateral value, contract rate of interest, and date last payment is due have not been provided for Global Lending Services' claim.

Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.

Plan lists a special provision in Paragraph #29:

Debtor shall place her home on the market to be sold within 120 days. Debtor's spouse has a claim pending before the Veteran's Administration. Debtor's spouse is seeking back pay benefits which exceed \$50,000.00 dollars The claim should be resolved within one year. Debtor and her spouse are going to pay their tax debt down to make the trustee payment more affordable. If the claim does not settle, Debtor will sell her home.

23-33791 HLARICE MARTEKA **\$1,884.60**
1 Reset FAIRWEATHER **0.54 Mos**
9/30/23 **\$3,500.00** 12/27/23
3 of 60 **WO** \$1,615.40

CONFIRMATION HEARING

AMENDED MOTION TO DISMISS FILED 12/11/2023, DOC #43

Debtor's Response to Trustee's Motion to Dismiss filed 12/4/2023 at docket #35.

Debtor is delinquent \$1,884.60, with next payment due 12/30/2023.

Sargent, Emil R

Trustee does not recommend confirmation.

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Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
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3:00 pm

Trustee alleges Schedule A/B undervalues real property located at 16418 Brook Forest Dr. and thus Plan may not meet the liquidation test.

Trustee alleges the statement of financial affairs fails to list gross income for the years 2021, 2022 and 2023 in paragraph #4.

IRS claim #4 filed 11/9/2023 shows an unfiled tax return for the year 2022, estimating a priority liability claim of \$40,845.06 and a Right to Setoff of \$173,361.49. Trustee received a signed copy of Debtor's 2022 tax return on 12/19/2023 (shows a liability of \$36,547.00). Plan #33 filed 12/4/2023 provides \$40,845.06 priority amount for the IRS in paragraph #6 and proposes to pay the setoff amount in paragraph #8A despite the fact that IRS has retained the refund.

Plan proposes to provide for treatment of the Zions Bancorporation total debt claim in paragraph #8A instead of #8B.

Objection to Confirmation #44 filed 12/11/2023 by Zions Bancorporation.

Plan lists a special provision in Paragraph #27: Debtor shall place her home on the market to be sold within 30 days, with the intention of selling and closing as soon as possible.

22-30692	MISTY CARMAN	\$1,845.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 11/17/2023 FOR</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	\$655.00	2.82 Mos	<u>NON-PAYMENT</u>		
3/18/22	EFT	12/27/23	No response filed.		
21 of 60		\$655.00			
Debtor makes sporadic payments. No payment posted in November. Last payment posted on 12/27/23 for \$655 via TFS.					

22-33183	SHERRILL NICOLE	(\$50.00)	<u>AMENDED UNIFORM MODIFICATION #42 FILED 12/5/2023</u>	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #42 be Denied.
1 Reset	DUPARD ROGERS	-1.00 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/22/2023, DOC #44</u>		
10/26/22	\$50.00	12/1/23	Modification was filed to surrender the 2016 Chevrolet Cruze to Titlemax of Texas and reduce the plan term from 60 to 36 months.		
14 of 36	EFT	\$50.00			

Mod is deficient to pay all secured and priority claims.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Mod fails to provide for all requested attorney fees.					
Mod payment is \$50. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$200.					
23-30313	MARIO ALBERTO and EULALIA CRUZ	\$10,850.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 11/17/2023 FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets		4.02 Mos	No response filed.		
2/1/23	\$2,700.00	12/20/23			
10 of 60	WO	\$1,000.00	Employer stopped paying in August 2023. No payment posted in September, October, and November. A catch-up payment posted on 12/20/23 for \$1,000 via ePay.		
23-31273	CIERA LOWERY	\$2,512.46	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 11/17/2023 FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	\$630.00	3.99 Mos	No response filed.		
4/4/23	WO	9/5/23			
8 of 60		\$50.00	Debtor had been making payments via wage order and TFS, but no payments have posted since 9/5/23.		
23-33421	ERIC LAMAR TOLLIVER	\$1,218.44	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 11/6/2023, DOC #25</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets		1.38 Mos	Response to Trustee's Motion to Dismiss #31 filed 11/30/2023.		
9/1/23	\$880.00	11/14/23			
3 of 60	WO	\$1,421.56	Debtor is delinquent \$1,218.44 with the next payment due 1/1/2024. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Amended Schedule I. Amended Plan #37 filed 12/4/2023 works, paying 2% to general unsecured creditors.		
23-33701	ANNIE LANETTE LAW	\$4,300.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset		1.00 Mos	Debtor is delinquent 1 payment totaling \$4,300. Wage Order is not yet active. Last epay was returned for insufficient funds.		
9/26/23	\$4,300.00	11/27/23			
3 of 60	WO	\$4,300.00	Plan #28 filed 12/1/2023 works, paying 26.7% to the general unsecured creditors.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
18-32592	ROBERT A. CHAVARRIA	\$750.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 11/17/2023 FOR NON-PAYMENT</u>	THOMAS, BETSY D	Trustee Recommends Dismissal.
0 Resets		3.00 Mos	No response filed.		
5/17/18	\$250.00	9/15/23			
67 of 72	EFT	\$750.00	Debtor had been making payments via ePay, but no payments have posted since 9/15/23.		
23-30188	KEGIS KERNARD SMITH and ANASTASIA PATOKA	\$7,834.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED 11/17/2023 FOR NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets		2.99 Mos	Response filed on 12/18/23 at #81.		
1/20/23		12/5/23			
11 of 60	\$2,624.00 WO	\$2,750.00	Debtors pay via wage order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/5/23 for \$1,375.		
Mod #83 filed 12/27/23 is set for hearing 2/5/24 @ 3:00 pm.					
19-32419	GLENDA JEANETTE CARR	\$2,130.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #115 FILED 11/17/2023 FOR NON-PAYMENT</u>	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
0 Resets		3.00 Mos	Response filed on 12/12/23 at #116.		
5/1/19	\$710.00	10/2/23			
55 of 60	EFT	\$710.00	Debtor had been making payments via ePay, but no payments have posted since 10/2/23.		
21-30129	AURORAA ENGEMOEN	\$551.16	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #30 FILED 11/17/2023 FOR NON-PAYMENT</u>	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
0 Resets		0.84 Mos	Response filed on 12/28/23 at #31.		
1/15/21	\$655.00	12/18/23			
35 of 60	WO	\$302.31	Debtor pays via wage order and TFS, but there have been several months in which no payments, or only partial payments have posted. Last payment posted on 12/18/23 for \$302.31 via wage order.		
Delinquent \$551.16 with next payment due 1/14/2024.					

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3:00 pm					
22-32784	MISTY ELAINE	(\$826.59)	<u>AMENDED UNIFORM MODIFICATION #63 FILED 12/15/2023</u>	TRUEBA, PHILLIP	Trustee Recommends Approval of Amended Mod #63.
0 Resets	KIBBLE-VENTURA	-0.38 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove Capital One Auto (no claim filed).	HENRY	
9/22/22	\$2,190.00	12/14/23			
15 of 60	WO	\$1,005.53	Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
Trustee's recommendation was filed with the court on 12/27/23.					
18-35448	AALIYAH MINIIMAH	\$5,916.07	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR NON-PAYMENT</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
10 Resets	STONE	2.78 Mos	Case is on partial wage order. Employer is paying. Debtor has not been sending any payments directly. Last payment posted on 12/28/23 for \$200. December is month 63 from a 79-month plan.		
9/30/18	\$2,125.18	12/28/23			
63 of 79	EFT WO	\$200.00			
19-30883	BILL DWAYNE and	\$3,820.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 7/24/2023 FOR NON-PAYMENT</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
4 Resets	KYANA ROSILAND	2.98 Mos	Response filed 8/25/23 at #126.		
2/18/19	THOMAS	12/4/23			
58 of 60	\$1,280.00	\$2,560.00	Debtors pay via TFS and wage order, but there have been several months in which no payments, or only partial payments, have posted. Mr. Thomas's employer stopped paying in November 2022. Last payments posted on 12/4/23 for \$2,560 via wage orders for Ms. Thomas.		
23-33466	DORA L ALIM	\$8,000.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 11/3/2023, DOC #28</u>	WALKER & PATTERSON P C	Trustee recommends dismissal with prejudice.
1 Reset	\$4,000.00	2.00 Mos	No Response to Trustee's Motion to Dismiss.		
9/5/23	No Pmt info	12/7/23			
3 of 60	\$4,000.00		Debtor failed to appear at the Meeting of Creditors held on 11/1/23, 11/13/23 or 12/20/23.		
Debtor has failed to file a wage deduction order of EFT/ACH authorization with the Court. Further, Debtor is delinquent 2 payments totaling \$8,000.00 with next payment due 12/5/23.					
Plan #31 filed 12/1/2023 fails to provide for claim #5 by the Internal Revenue					

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3:00 pm					
			Service in the amount of \$584.22. Further, Debtor has failed to provide copy of the 2022 Federal Income Tax Return.		
			Trustee alleges Plan is not feasible. Plan provides for a balloon payment at month 60 in the amount of \$165,000.00.		
			Plan incorrectly provides for the claim of First Colony CAI in paragraph 9b. Further, plan proposes 0.00% interest on the claim.		
			Plan lists a special provision in Paragraph #27: The debtor has been approved and is on the waiting list for a Kidney Transplant. The Debtor's living in the home was part of the lengthy approval process for an organ transplant. After the transplant the Debtor will sell the home and payoff all secured creditors.		
			Objection to Confirmation #26 filed 10/31/23 by U.S. Bank National Association.		
			Trustee alleges the Plan may not be feasible. 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.		
			6th case affecting property.		
19-36819	PAMELA DIANE	\$4,408.93	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 11/17/2023 FOR</u>	WESLEY-THOMAS,	Trustee
0 Resets	LEE	2.18 Mos	<u>NON-PAYMENT</u>	ALVA	Recommends
12/10/19	\$2,023.21	12/1/23	Response filed on 12/19/23 at #84.		Dismissal.
48 of 84	EFT	\$1,758.13	Debtors pay via ePay and TFS, but there have been several months in which no payments, or only partial payments have posted. Last payment posted on 12/1/23 for \$1,758.13.		

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3:00 pm					
23-32306	WILLIAM MILTON	\$230.00	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee recommends confirmation of Plan #46 filed 12/4/2023 and requests a C4 confirmation order.
3 Resets	HARRIS	0.13 Mos	Plan #46 filed 12/4/2023 works, paying 100% to the general unsecured creditors.	ALVA	
6/23/23	\$1,800.00	12/8/23	Plan must remain 100% due to liquidation requirement. Trustee requests a C4		
6 of 60	EFT	\$1,570.00	Confirmation Order for 100% Plans.		
20-30869	NOBLE GRIFFITH	\$2,658.23	<u>UNIFORM MODIFICATION #137 FILED 12/5/2023</u>	WRZESINSKI,	Trustee Recommends Amended Mod #137 be Denied.
1 Reset	GREENE, JR and	0.65 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/22/2023, DOC #143</u>	CLAYTON WILLIAM	
2/3/20	CARLA DONNESSA	12/27/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #130 FILED 10/13/2023 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
46 of 60	ROBINSON-GREEN	\$475.18	Modification was filed to cure delinquency and add post-petition mortgage payments.		
	E		Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan.		
	\$4,118.20		Mod improperly includes post-petition mortgage arrears as a "Cure Claim at Petition Date" rather than a "Post-Petition Claim".		
	WO		Mod improperly provides for HOA in Paragraph 8A rather than 8B.		
			Mod plan 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 #8.		
			Mod fails to provide for payment of all of Debtor's projected disposable income.		
			Schedule J fails to include the \$70 monthly ESF Reserve and the \$60 monthly HOA Reserve.		
			Motion to dismiss for non-payment. Debtors pay via wage order, but there have been several months in which only partial employer payments have posted. Mr.		

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3:00 pm

Greene's employer stopped paying in June 2023. Last payment posted on 12/27/23 for \$475.18 via wage order for Mr. Greene.

Mod payment is \$4,118.20.

Per the Mod, Debtor is delinquent \$3,133.41 with next payment due 1/4/24.

If the Mod is not approved, Debtor will be delinquent \$13,443.16.