

Pre and Post Conf Galveston Hearing
Judge Jeffrey P. Norman, Galveston
William E. Heitkamp, Trustee
October 7, 2022 10:00 am

Reset Dates:
11/04/2022
12/16/2022
01/20/2023

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>			
10:00 am					
20-80029	BRICE WAYNE and	\$7,531.68	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	.PRO SE	Trustee Recommends Dismissal.
0 Resets	MAVEN	4.99 Mos	<u>DOC #77 FILED 8/11/2022.</u>		
1/29/20	GALLEPOSO	5/11/22	No response filed. Last payment posted 5/11/2022.		
32 of 60	BORDEN	\$1,920.00			
	\$1,508.14				
	EFT				
22-80133	STACIE MARIE	\$750.00	<u>CONFIRMATION HEARING AND TRUSTEE'S OBJECTION TO CONFIRMATION</u>	CIMENT, DANIEL	Trustee recommend dismissal.
0 Resets	GARCIA	1.50 Mos	<u>AND MOTION TO DISMISS FILED 9/7/2022 AT DOC. #19.</u>		
7/27/22	\$500.00	9/14/22	Debtor failed to appear at her 341 Meeting of Creditors on 9/12/2022. A reset		
2 of 60	WO	\$250.00	Meeting is set for 10/17/2022.		
			Debtor is delinquent 1.5 payment through 9/26/2022 totaling \$750.00.		
			Debtor has failed to provide Trustee with a copy of her 2021 tax return.		
			Amended IRS claim #2 filed 8/29/2022 reflects Debtor has not filed a tax return for the year 2018. Trustee has not received a copy of the tax return. Plan #2 filed 7/27/2022 fails to provide for the Internal Revenue Service priority claim amount of \$100.00.		
18-80091	ALLEN GLENN	\$6,189.80	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	COTTEN, WESTON,	Trustee Recommends Dismissal.
2 Resets	HEAD, JR. and	2.57 Mos	<u>DOC #105 FILED 5/20/2022</u>	P.C	
4/11/18	REBECCA JO HEAD	9/14/22	No response filed. Case is on full wage order. Employer stopped paying in March		
53 of 60	\$2,406.39	\$1,600.00	2022. Debtor pays via TFS. Debtor paid extra in August. Partial payment posted in September. Last payment posted 9/14/2022 for \$1,600.		
	WO		Delinquent 2.5 payments with next payment due October 11th.		

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19-80307	ED MUNCEY	\$0.00	<u>CONFIRMATION HEARING</u>	HARDWICK,	Trustee
0 Resets	\$7,000.00	0.00 Mos	Plan #136 filed 9/28/2022 works paying 100% to the general unsecured creditors.	MICHAEL L	recommends
9/23/19	EFT	9/16/22	Trustee requests a C4 - 100% Plan confirmation order.		confirmation of
36 of 60		\$7,000.00	Paragraph #29 contains the following non-standard provision language: Claim of Hughes Watters Askanase LLP (claim #17). The claim of Hughes Watters Askanase LLP filed in the estimated amount of \$10,000.00 is to be paid directly from non-estate funds pursuant to order entered by the Court on March 4, 2022 at docket #92. The claim has been paid in full. Claim of KenWood & Associates PC (claim #18) The claim of KenWood & Associates PC filed in the estimated amount of \$8,000.00 is to be paid directly from non-estate funds pursuant to order entered by the Court on March 4, 2022 at docket #92. The claim has been paid in full.		Plan #136 filed
22-80124	GINA GAY	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee Does Not
1 Reset	PETRASH	0.00 Mos	<u>TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #21</u>	CRAIG ALEXANDER	Recommend
7/12/22	\$1,000.00	9/19/22	<u>FILED 8/5/2022</u>		Confirmation.
2 of 60	WO	\$500.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/5/2022 at docket #22.		
			Plan #2 filed 7/12/2022 fails to provide for treatment of secured claim #4 filed 8/18/2022 by Galveston County for estimated 2022 ad valorem taxes in the amount of \$1,633.92.		
			Plan fails to provide for treatment of secured claim #7 filed 8/22/2022 by Friendswood ISD for 2021 and estimated 2022 ad valorem taxes in the amount of \$4,044.41.		
			Plan fails to provide for treatment of secured claim #8 filed 8/22/2022 by City of Friendswood for estimated 2022 ad valorem taxes in the amount of \$960.72.		
			Objection to Confirmation #27 filed 8/26/2022 by Friendswood ISD, Galveston County and City of Friendswood.		
			Plan fails to provide for 3 Notices of Mortgage Payment Change filed by PNC Bank -- Notice #20 filed 7/26/2022 reflects a payment change to \$560.28 effective 8/20/2022, Notice #26 filed 8/25/2022 reflects a payment change to \$666.40 effective 9/20/2022, and Notice #32 filed 9/27/2022 reflects a payment change to		

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\$772.51 effective 10/20/2022. Plan provides ongoing mortgage payments of \$495.19 for months 1-60.

Plan fails to provide for treatment of the post-petition mortgage payment due to PNC Bank for July 2022.

Paragraph #10 of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the Fifth Third Bank claim (2018 Ford F150).

16-80329	Jennie Butler	\$3,797.08	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	McQuillon	1.36 Mos	<u>DOC #142 FILED 8/11/2022</u>	A	Recommends
10/3/16	\$2,799.22	9/27/22	Amended response filed 9/6/2022 at #146.		Dismissal.
71 of 84	EFT	\$1,000.00			
			Debtor pays via personal checks. Partial payment posted in July and August. Regular payment plus \$200.78 posted in September. Last payment posted 9/27/2022 for \$1,000.		
			October is month 72 from an 84-month plan.		

Delinquent 1.4 payment with next payment due October 2nd.

19-80157	JOSEPH	\$1,547.67	<u>AMENDED MODIFICATION #132 FILED 9/21/2022</u>	KEELING, KENNETH	Trustee
0 Resets	LAWRENCE	0.60 Mos	Modification was filed to provide for Agreed Order #123 with Carrington Mortgage Services entered 8/5/22, add post petition mortgage payments, and remove the Emergency Savings Fund. Also, the mod proposes to update the treatment of Carrington mortgage from direct payments to now be paid in the plan.	A	Recommends
5/22/19	GILMORE JR	9/16/22			Amended Mod
40 of 60	\$2,600.00	\$498.47			#132 Reset to
	WO				11/4/2022 at 10:00
			Amended Mod works at 3% to general unsecured creditors but cannot be recommended because Carrington mortgage has not received proper notice. Mod was filed 16 days before the hearing.		am to allow
			Mod payment is \$2,600.		proper notice.
			Per the Mod, Debtor is delinquent \$1,547.67 (0.5 month).		
			If the Mod is not approved, Debtor will be paid ahead by \$1,211.55.		

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Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
20-80296	WILLIE STEPHENS	\$1,913.21	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	III	3.39 Mos	DOC #54 FILED 8/11/2022	A	
11/30/20	\$565.00	6/2/22	Amended Non-Opposition Response filed 9/12/2022 at #59.		
22 of 60	WO	\$521.54	Last payment posted 6/2/2022.		
22-80071	FELISA J. MILLER	\$3,260.59	CONFIRMATION HEARING	LUSKY, BENJAMIN	Trustee Does Not Recommend Confirmation.
2 Resets	\$2,975.00	1.10 Mos	TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #21		
4/20/22	WO	9/23/22	FILED 6/15/2022		
5 of 60		\$1,388.44	No Response to Trustee's Motion to Dismiss.		
Plan #28 filed 7/13/2022 fails to fully provide for mortgage arrearage claim #8 filed 5/9/2022 by Wells Fargo (Arrears per POC: \$40,861.70; Per Plan: \$5,765.34.) Further plan fails to provide for the first three mortgage installment payments. Objection to Confirmation #34 filed 8/4/2022 by Wells Fargo.					
Plan schedules the IRS as a priority creditor in the amount of \$6,500.00. IRS has not filed a claim and Debtor has not provided documentation to substantiate this liability. Governmental bar date is 10/17/2022. Only return provided to Trustee reflects a refund.					
22-80121	JEREMY L.	\$1,900.00	CONFIRMATION HEARING	PEREZ, GABE	Trustee Does Not Recommend Confirmation.
1 Reset	NORTON	0.90 Mos	TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #19		
7/1/22	\$2,112.00	8/4/22	FILED 8/5/2022		
2 of 60	No Pmt info	\$1,900.00	AMENDED MOTION TO DISMISS #40 FILED 9/28/2022		
Debtor's Response to Trustee's Motion to Dismiss filed 8/14/2022 at docket #20.					
Debtor is delinquent \$1,900.00, with next payment due 9/30/2022.					
Plan #32 filed 8/29/2022 works at 100% to all creditors (no general unsecured claims filed).					
Objection to Confirmation #26 filed 8/19/2022 by USAA.					

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10:00 am					
20-80157 1 Reset 5/29/20 28 of 60	DUANE E. HEBERT and RHONDA FRANKLIN \$2,473.48 No Pmt info	\$6,560.21 2.65 Mos 9/12/22 \$1,375.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #101 FILED 7/13/2022</u> Response filed 7/19/2022 at #102. Employer stopped paying in July 2022. Received termination letter stating debtor was terminated on 7/12/22. Debtors paid extra in August via TFS. Last payment posted 9/12/2022 for \$1375 via TFS. Delinquent 1.6 payments with next payment due September 28th.	POLANSKY, CHRISTINE A	Trustee Recommends Dismissal.
20-80027 0 Resets 1/28/20 32 of 40	TORIK D'SHAWN HARRISON, SR. \$2,330.00 EFT	(\$10.00) 0.00 Mos 9/22/22 \$1,000.00	<u>AMENDED UNIFORM MODIFICATION #95 FILED 9/26/2022</u> Modification was filed to provide for claims filed by Shell Federal Credit Union and reduce the plan term from 60 to 40 months. Debtor sold his home and is paying off the plan with the proceeds. Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and plan length with no adverse effect on any creditor requiring additional notice. Motion to Reconsider Order Denying Motion to Allow Late Filed Claims denied at #92. TRUSTEE REQUESTS M4 ORDER due to disposable income and ACP.	RASHID, AZWAR-RADI M	Trustee Recommends Approval of Amended Mod #95 - WITH M4 ORDER.
22-80016 0 Resets 1/31/22 8 of 60	CHERYL ANDERSON \$7,870.00 EFT	\$23,610.00 3.00 Mos 6/8/22 \$7,870.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #44 FILED 8/11/2022</u> No response filed. Last payment posted 6/8/2022 via ePay.	SMITH, JOHN E	Trustee Recommends Dismissal.
22-80139 0 Resets 8/1/22 1 of 60	JOSEPH J SPARKS and CARMEN P GAINES \$3,815.00 EFT WO	\$0.00 0.00 Mos 8/30/22 \$3,815.00	<u>CONFIRMATION HEARING</u> Plan #22 filed 8/22/2022 works paying 6% to the general unsecured creditors. However, none of the scheduled secured creditors have filed a proof of claim; the bar date is 10/11/2022. Based on NADA value (\$28,025.00) as required by Order #10, the Plan does not provide sufficient adequate protection to JSCFCU.	SMITH, JOHN E	Trustee does not recommend confirmation.

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22-80140	ADAM and RACHEL	(\$3,600.00)	<u>CONFIRMATION HEARING AND TRUSTEE'S OBJECTION TO CONFIRMATION</u>	SMITH, JOHN E	Trustee does not recommend confirmation.
0 Resets	RICHARDS	-0.92 Mos	<u>AND MOTION TO DISMISS FILED 9/7/2022 AT DOC. #22. AMENDED MTD</u>		
8/1/22	\$3,900.00	9/23/22	<u>FILED 9/13/2022 AT DOC. #24.</u>		
1 of 13	WO	\$1,800.00	Trustee alleges Plan #2 filed 8/1/2022 is not feasible as it proposes a payment of \$520,000.00 in month 13 without the means to make this payment.		
			Plan fails to properly provide for the ongoing claim of Citizens Bank's claim. Plan proposes to pay a Cure Claim equaling the stated arrearage claim per the POC. However, contrary to footnote 6 rather than provide for the ongoing payment (per POC: \$3,134.92), Plan proposes to pay a Total Debt Claim with 4.13% interest payable months 1-12 at \$3,134.92 and a balloon payment in month 13 of \$332,119.78. Plan credits all payments towards principal and interest and does not create a separate Ad Valorem reserve or for the payment of taxes and/or insurance in debtors' budget. Objection to Confirmation #21 filed 9/6/2022 by Citizens Bank.		
			Plan fails to provide for secured claim filed by City of Friendswood for \$2,554.42.		
			Plan fails to provide for secured claim filed by Friendswood Independent School District for \$8,644.32		
22-80136	JARROD DANIEL	\$0.00	<u>CONFIRMATION HEARING AND TRUSTEE'S OBJECTION TO CONFIRMATION</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	BLOCKER	0.00 Mos	<u>AND MOTION TO DISMISS FILED 9/7/2022 AT DOC. #22.</u>		
7/31/22	\$990.00	9/14/22	Plan #2 filed 7/31/2022 fails to provide 100% to the general unsecured creditors as required by Debtor's OF-122C. The bar date is 10/11/2022.		
2 of 60	WO	\$990.00	Plan fails to provide for the amended Internal Revenue Service's priority claim of \$14.20.		
			Plan fails to provide for the secured claim filed by Barbers Hill ISD of \$3,471.53.		
			Plan fails to provide for the secured claim filed by Chambers County of \$3,297.75.		
			Objection to Confirmation #14 filed 8/9/2022 by Rocket Mortgage/Quicken Loans.		