

Pre and Post Conf Galveston Hearing
Judge Jeffrey P. Norman, Galveston
William E. Heitkamp, Trustee
February 24, 2023 10:00 am

Reset Dates:
03/24/2023
04/21/2023
05/19/2023

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					
20-80182	ANDREA and EDER	\$6,708.97	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BOTTING, MELISSA	Trustee
0 Resets	OSORTO	2.74 Mos	<u>DOC #82 FILED 12/29/2022</u>		Recommends
7/3/20	\$2,444.13	2/15/23	No response filed. Case is on partial wage order. Employer is paying. Debtors		Dismissal.
31 of 60	WO	\$305.54	are not keeping up with paying the difference. Last payment posted on 2/15/2023		
			for \$305.54.		
22-80221	CHRYSTAL PEARL	\$0.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
0 Resets	GOODSON	0.00 Mos	Plan #30 filed 2/16/2023 works at 100% to all creditors.		Recommends
12/1/22	\$1,300.00	2/13/23			Confirmation of
2 of 60	EFT	\$1,300.00			Plan #30 filed
					2/16/2023
22-80228	KEVIN MANZANO	\$5,600.00	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #27 FILED</u>	CIMENT, DANIEL	Trustee
0 Resets	\$2,800.00	2.00 Mos	<u>1/25/2023</u>		Recommends
12/5/22	WO	1/1/00	No Response to Trustee's Motion to Dismiss.		Dismissal
2 of 60		\$0.00	No payments have been made. Debtor is delinquent 2 payments through February		
			2023 totaling \$5,600.00.		
			Debtor has failed to provide Trustee with proof of income from rental property per		
			Schedule I.		
			Plan #28 filed 2/16/2023 works, paying 5.89% to the general unsecured creditors.		
22-80229	JOHN EDWARD	\$374.60	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #26 FILED</u>	CIMENT, DANIEL	Trustee Does Not
0 Resets	TAYLOR, SR	0.15 Mos	<u>1/25/2023</u>		Recommend
12/5/22	\$2,435.00	2/7/23	No Response to Trustee's Motion to Dismiss.		Confirmation
2 of 60	WO	\$1,123.85	Plan #32 filed 2/17/2023 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 #5.		
22-80227	ANDRES THOMAS	\$1,264.00	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee
0 Resets	GONZALES	1.00 Mos	Plan #10 filed 12/9/2022 works, paying 3.42% to the general unsecured creditors.		Recommends
12/5/22	\$1,264.00	2/6/23			Confirmation of
2 of 60	EFT	\$1,264.00			Plan #10 filed
					12/9/2022

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10:00 am					
18-80073	CAREY SHAMAR	\$3,739.78	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee
0 Resets	and PAMELA	1.37 Mos	<u>DOC #109 FILED 12/29/2022</u>		Recommends
3/28/18	DENISE BOUGERE	2/17/23	Response filed on 2/15/2023 at #115.		Dismissal.
59 of 60	\$2,725.00 WO	\$314.42	Case is on partial wage order. Employer is paying. Debtors are also sending payments via TFS. Last payment posted on 2/17/2023 for \$314.42 from employer.		
19-80392	SHMEKA KERNEY	\$5,499.27	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee
0 Resets	\$2,831.66	1.94 Mos	<u>DOC #120 FILED 12/29/2022</u>		Recommends
11/26/19	EFT WO	2/15/23	Response filed 2/16/2023 at #126.		Dismissal.
39 of 84		\$473.08	Case is on partial wage order. Employer is paying. Debtor is not paying the difference. Last payment posted on 2/15/2023 for \$473.08.		
19-80307	ED MUNCEY	(\$1.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #147 FILED</u>	HARDWICK, MICHAEL L	Trustee
0 Resets	\$7,000.00	0.00 Mos	<u>1/5/2023</u>		Recommends
9/23/19	EFT	2/7/23	Confirmed plan #32 no longer provides for 100% to all claims as required by confirmation order #144 due to failing to provide for interest accrued for IRS's secured claim \$342,782.09 from the original chapter 7 petition date.		Dismissal.
41 of 60		\$7,000.00	Opposition response #148 filed 1/28/2023.		
			Debtor is in month 11 of 60 and is paid ahead by (\$1.00) through February 2023. Debtor pays via ePay. Last payment posted 2/7/2023 for \$1,500.00.		
22-80222	ANDREA MONIQUE	\$5,243.77	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #31 FILED</u>	HARDWICK, MICHAEL L	Trustee Does Not
0 Resets	BELL	1.29 Mos	<u>1/25/2023</u>		Recommend
12/2/22	\$4,080.00	2/10/23	Debtor's Response to Trustee's Motion to Dismiss filed 2/15/2023 at docket #46.		Confirmation
2 of 60	No Pmt info	\$1,000.00	Debtor is delinquent 1.29 payments through February 2023 totaling \$5,243.77. The first full payment has not been made.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Plan #44 filed 2/15/2023 fails to provide a 100% dividend to the general unsecured creditors as required per Debtor's Official Form 122C requirement of \$140,741.40 and disposable income.		

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10:00 am					
<p>Objection to Confirmation #33 filed 2/2/2023 by UMB Bank/Rushmore Loan Management Services.</p> <p>The filing fee for this case is not paid in full. Order Approving Payment of Filing Fee in Installments was entered 12/2/2022 at docket #7. First installment payment of \$80.00 posted 12/29/2022; second installment of \$80.00 posted 1/27/2023.</p> <p>341 meetings on 1/9/2023 and 2/13/2023 were not held, but debtor appeared. Meeting is being reset to 3/20/2023.</p>					
18-80205 0 Resets 7/27/18 55 of 60	JOSEPH VINCENT and TAMEKA DENAYE FELDER \$2,920.76 EFT	\$2,920.76 1.00 Mos 1/17/23 \$4,472.27	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #91 FILED 12/29/2022</u> Response filed 1/11/2023 at #92. Debtors pay via TFS. Partial payment posted in December. Extra posted in January. Last payment posted on 1/17/2023 for \$4,472.27. Delinquent 1 payment with next payment due February 26th.	KEELING, KENNETH A	Trustee Recommends Dismissal.
20-80241 1 Reset 9/22/20 29 of 60	JOHN LUKAS ADDISON and AMY ELIZABETH STARKE \$1,080.00 WO	(\$1,290.00) -1.19 Mos 1/23/23 \$540.00	<u>AMENDED UNIFORM MODIFICATION #72 FILED 1/11/2023</u> Modification was filed to cure delinquency and remove the Emergency Savings Fund. Amended Mod works at 7% to general unsecured creditors.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #72 - WITH M3 ORDER.
22-80107 0 Resets 6/2/22 8 of 44	EDDY ALFONSO PENA \$865.00 EFT WO	\$3,859.18 4.46 Mos 11/1/22 \$199.62	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #43 FILED 12/29/2022</u> Response filed 1/18/2023 at #44. Case is on full wage order. Employer stopped paying in November 2022. Debtor is not sending any payments. Last payment posted on 11/1/2022 for \$199.62.	KEELING, KENNETH A	Trustee Recommends Dismissal.

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22-80218	STACIE GARCIA	\$400.00	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #43 FILED 1/04/2023. AMENDED TRUSTEE'S MOTION TO DISMISS #49 FILED 2/15/2023.</u>	KISCH, KAREN	Trustee recommends dismissal.
0 Resets	\$400.00	1.00 Mos	No Response to Trustee's Motion to Dismiss.		
11/21/22	WO	1/17/23			
3 of 60		\$400.00	Debtor is delinquent 1 payment through 1/21/2023 totaling \$400.00, with next payment due on 2/21/2023.		
			SOFA reflects debtor is married; per testimony at the 341, she has been divorced since 2020.		
			SOFA Part 2 (sources of income) is incomplete.		
22-80220	JOSHUA DANIEL	\$530.00	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #27 FILED 1/05/2023.</u>	KISCH, KAREN	Trustee does not recommend confirmation.
0 Resets	MATTHEWS	0.13 Mos	No Response to Trustee's Motion to Dismiss.		
11/30/22	\$3,934.00	2/15/23			
3 of 60	WO	\$1,590.00	Plan #38 filed 1/30/2023 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #4 filed 11/30/2022.		
			Plan improperly provides for 910 claim #4 filed 12/20/2022 by Wells Fargo (2018 Toyota Tundra) as a Cure Claim and a Total Debt Claim.		
			Plan fails to provide for the Notice of Mortgage Payment Change #28 filed 1/5/2023; the on-going mortgage payment increases from \$1,617.52 to \$2,101.00 effective 2/1/2023.		
			Plan fails to provide for the Notice to Post-Petition Mortgage Fees #41 filed 1/30/2023 for \$1,750.00.		
			Plan fails to provide for claim #3 filed 12/16/2022 by Brazoria County for \$5,801.75.		
22-80202	TERRY DELANE	(\$13.00)	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #43 FILED 12/20/2022</u>	LEE LAW FIRM, PLLC	Trustee Does Not Recommend Confirmation
1 Reset	SOWELLS	0.00 Mos	No Response to Trustee's Motion to Dismiss.		
11/1/22	\$5,436.00	2/2/23			
3 of 60	WO	\$5,435.00	Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.		

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10:00 am

Plan #20 filed 11/15/2022 fails to properly provide for claim #9 of Wilmington Trust/Planet Home Lending (Arrears per POC: \$78,209.44; Plan: \$52,479.47. Ongoing per POC: \$2,646.58; Plan: \$3,210.78). Objection to Confirmation #41 filed 12/9/2022 by Wilmington Trust.

Plan fails to provide for treatment of secured claim #1 filed 11/16/2022 by Brazoria County in the amount of \$10,191.51.

Plan fails to provide for treatment of secured claim #2 filed 11/16/2022 by Brazoria County MUD #28 in the amount of \$2,839.46.

Plan fails to provide interest on the Conn's secured claim listed in paragraph # 11.

IRS claim #8 filed 12/16/2022 shows an unfiled tax return for the year 2021, reflecting a secured claim of \$92,811.65 and estimating a priority liability claim of \$405,075.84. Trustee received an unsigned copy of Debtor's 2021 tax return on 12/5/2022 (shows a refund of \$15,795.00). Plan fails to provide for treatment of the secured IRS claim and provides \$44,683.00 priority amount in paragraph #6.

Plan fails to provide for \$2,908.00 in attorney's fees per Fixed Fee Agreement filed 11/21/2022 at docket #29.

Pursuant to paragraph #2 of the Plan, the Plan Summary fails to match the amounts under the proposed plan.

Trustee alleges Schedules I and J are inaccurate and do not represent a good faith estimate of Debtor's projected income and expenses.

Debtor has failed to provide Trustee with proof of income per Schedule I.

22-80071 FELISA J. MILLER **\$2,418.84**
5 Resets **\$2,975.00** **0.81 Mos**
4/20/22 **WO** 2/8/23
10 of 60 **\$1,487.50**

CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #21 FILED
6/15/2022

Debtor's Response to Trustee's Motion to Dismiss filed 10/6/2022 at docket #43.

Debtor is delinquent 0.81 payment of \$2,418.84, with next payment due 2/20/2023.

LUSKY, BENJAMIN

**Trustee Does Not
Recommend
Confirmation**

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10:00 am					
<p>Plan #28 filed 7/13/2022 fails to fully provide for mortgage claim #8 filed 5/9/2022 by Wells Fargo (Arrears per POC: \$40,861.70; Plan: \$5,765.34). Additionally, Plan fails to provide for the first 3 mortgage installment payments. Objection to Confirmation #34 filed 8/4/2022 by Wells Fargo.</p> <p>Order approving Debtor's Motion to Allow Trustee to Disburse Trial Period Payments was entered 1/13/2023 at docket #63.</p> <p>IRS claim #19 filed 10/25/2022 shows an unfiled tax return for the year 2020 and estimates a priority liability claim of \$1,390.38. Trustee received an unsigned copy of Debtor's 2020 tax return on 10/14/2022 (shows a liability of \$1,348.00). Plan provides \$6,500.00 priority amount for the IRS in paragraph #6.</p>					
22-80197	MICAH WAYLAND	\$1,648.82	<u>CONFIRMATION HEARING</u>	LUSKY, BENJAMIN	Trustee
1 Reset	MCFARLANE	0.22 Mos	Plan #24 filed 1/11/2023 works, paying 92.31% to the general unsecured creditors.		Recommends
10/30/22	\$7,470.00	2/10/23			Confirmation of
4 of 60	WO	\$3,447.69			Plan #24 filed
					1/11/2023
22-80208	MATTHEW BRIAN	\$1,872.69	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #21 FILED</u>	LUSKY, BENJAMIN	Trustee
1 Reset	SHANNON	2.55 Mos	<u>12/20/2022</u>		Recommends
11/10/22	\$735.00	12/20/22	Debtor's Response to Trustee's Motion to Dismiss filed 12/20/2022 at docket #22.		Dismissal
3 of 60	WO	\$332.31	Debtor is delinquent 2.55 payments through February 2023 totaling \$1,872.69. The first full payment has not been made.		
			Plan #2 filed 11/10/2022 fails to fully provide for secured claim #2 filed 11/16/2022 by CarMax Auto Finance for a 2012 Ford Explorer (Claim: \$32,060.84; Plan: \$31,138.08). Objection to Confirmation #31 filed 2/15/2023 by CarMax.		
22-80210	STACIE LYNN	\$1,475.07	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED</u>	PAYNE, KYLE	Trustee Does Not
1 Reset	MITCHELL	1.08 Mos	<u>12/20/2022</u>	KENNETH	Recommend
11/14/22	\$1,370.00	2/10/23	<u>AMENDED MOTION TO DISMISS #35 FILED 1/25/2023</u>		Confirmation
3 of 60	WO	\$632.31	Debtor's Response to Trustee's Motion to Dismiss filed 1/6/2023 at docket #29.		
			Debtor is delinquent 1.08 payments through February 2023 totaling \$1,475.07.		

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10:00 am

Plan #18 filed 12/13/2022 fails to provide for treatment of secured claim #12 filed 12/28/2022 by Atlanta Postal Credit Union in the amount of \$6,671.52 for a 2020 BMW X2.

Plan fails to provide for treatment of secured claim #13 filed 12/28/2022 by Atlanta Postal Credit Union in the amount of \$10,608.91.

Plan fails to provide for treatment of secured claim #14 filed 12/28/2022 by Atlanta Postal Credit Union in the amount of \$2,777.53.

Adversary Case #23-08001 was filed by Atlanta Postal Credit Union on 2/8/2023 -- Pre-Trial Conference is set for 4/21/2023 at 9:30 am.

Plan provides for direct payment of the mortgage on rental property located at 6416 Brookside Blvd, Mableton, GA in paragraph #10. However, claim #17 filed 1/12/2023 by Freedom Mortgage reflects pre-petition arrears in the amount of \$3,841.31, which consists of P&I of \$1,150.77 with the remainder being escrow deficiency for funds advanced and projected escrow shortage. Objection to Confirmation #27 filed 12/29/2022 by Freedom Mortgage.

Plan fails to provide a 100% return to general unsecured creditors as required by liquidation test.

Debtor has failed to provide Trustee with proof of income from rental property -- \$2,205.00/mo. per Schedule I.

22-80225	RAQUEL	\$0.00	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED</u>	PAYNE, KYLE	Trustee Does Not
0 Resets	SHEPHERD	0.00 Mos	<u>1/25/2023</u>	KENNETH	Recommend
12/5/22	CORDOVA	2/7/23	No Response to Trustee's Motion to Dismiss.		Confirmation
2 of 60	\$670.00	\$670.00			
	EFT				

Plan #17 filed 1/8/2023 fails to fully provide for secured mortgage claim #12 filed 1/31/2023 by Rudolfo and Edna Martinez for real property located at 938 Ave I in Poteet, TX (Claim: \$12,756.80; Plan: \$6,258.37).

Trustee alleges Plan is not feasible as it provides pro-rata distribution payments

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			beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible.		
			Debtor has failed to provide Trustee with a copy of her 2021 tax return.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
			341 meeting held 2/13/2023 was not concluded -- meeting was adjourned to 2/23/2023 at 10:00 am.		
22-80230	DOUGLAS FRANK	\$2,000.00	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #25 FILED</u>	PAYNE, KYLE	Trustee
0 Resets	ROGERS	2.00 Mos	<u>1/25/2023</u>	KENNETH	Recommends
12/5/22	\$1,000.00	1/1/00	No Response to Trustee's Motion to Dismiss.		Dismissal
2 of 60	EFT	\$0.00			
			No payments have been made. Debtor is delinquent 2 payments through February 2023 totaling \$2,000.00.		
			Plan #18 filed 1/8/2023 fails to provide for treatment of amended secured claim #5 filed 1/12/2023 by Texas Workforce Commission in the amount of \$7,037.96. Objection to Confirmation #24 filed 1/20/2023 by Texas Workforce Commission.		
			Plan fails to provide for treatment of priority claim #7 filed 1/20/2023 by Texas Comptroller of Public Accounts in the amount of \$730.26.		
			Plan fails to fully provide for secured claim #9 filed 1/25/2023 by Galveston County (Claim: \$27,218.35; Plan: \$5,926.03). Objection to Confirmation #27 filed 1/26/2023 by Galveston County.		
			IRS claim #8 filed 1/24/2023 shows unfiled FICA/FUTA tax returns for the years 2021 and 2022, estimating a priority liability claim of \$65,729.08 and a secured claim amount of \$157,910.94. Plan fails to provide any treatment for the IRS.		
			Trustee alleges Plan is not feasible pursuant to 1325(a)(6). Schedules I & J reflect current monthly net income of \$1,012.93 but plan payments increase to \$3,900.00 in April 2023.		

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<p>Plan provides for payment of total debt claims (HomeTown Bank, Galveston County) on real property, but Debtor has failed to include an ad valorem tax reserve as required by paragraph #23(D).</p> <p>Trustee alleges the Applicable Commitment Period listed in paragraph #4 of the Plan is incorrect.</p> <p>Debtor has failed to provide Trustee with a copy of his 2021 tax return.</p> <p>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.</p> <p>341 meeting held 2/13/2023 was not concluded -- meeting was adjourned to 2/23/2023 at 10:30 am pending review of last minute filings.</p>					
22-80121	JEREMY L.	\$8,373.92	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PEREZ, GABE	Trustee
0 Resets	NORTON	4.23 Mos	<u>DOC #51 FILED 12/29/2022</u>		Recommends
7/1/22	\$1,979.79	10/11/22	Response filed 1/12/2023 at #53.		Dismissal.
7 of 60	No Pmt info	\$1,900.00			
ACH was terminated on 1/4/2023. The last good payment posted on 10/11/2022 for \$1,900.					
18-80351	JAMES L. and	\$3,503.19	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	POLANSKY,	Trustee
0 Resets	CLAUDETTE H.	1.76 Mos	<u>DOC #99 FILED 12/29/2022</u>	CHRISTINE A	Recommends
11/29/18	LINVILLE	2/14/23	No response filed. Case is on full wage order. Employer is paying. Debtors are not sending extra. Last payment posted on 2/14/2023 for \$458.99.		Dismissal.
51 of 60	\$1,988.95	\$458.99			
	WO				
20-80027	TORIK D'SHAWN	\$10,910.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	RASHID,	Trustee
0 Resets	HARRISON, SR.	5.57 Mos	<u>DOC #102 FILED 12/29/2022</u>	AZWAR-RADI M	Recommends
1/28/20	\$1,960.00	1/30/23	Response filed 1/4/2023 at #103.		Dismissal.
37 of 40	EFT	\$2,000.00			
Epay account was locked on 1/3/2023 due to 3 NSF drafts. Debtor now pays via TFS. Last payment posted on 1/30/2023 for \$2,000. This payment includes \$40 extra.					

Pre and Post Conf Galveston Hearing
Judge Jeffrey P. Norman, Galveston
William E. Heitkamp, Trustee
February 24, 2023 10:00 am

Reset Dates:
03/24/2023
04/21/2023
05/19/2023

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					
February is month #37 from a 40 month plan.					
22-80177	VERNON TYRONE	\$0.00	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #22 FILED</u>	RASHID,	Trustee does not
1 Reset	STEWART	0.00 Mos	<u>11/10/2022.</u>	AZWAR-RADI M	recommend
9/30/22	\$1,665.00	2/1/23	No Response to Trustee's Motion to Dismiss.		confirmation.
5 of 60	EFT	\$1,665.00	Plan #14 filed 10/13/2022 fails to provide a 100% dividend to the general unsecured creditors as required by Non-Exempt Property.		Recommend
			Plan fails to fully provide for the claim of Fay Servicing (Arrears per POC: \$16,111.90, Plan \$11,500.00. Ongoing payments per POC: \$1,172.03; Plan: \$1,172.02).		continue
			Debtor is proposing to pay Santander directly for a claim with an excessive contractual interest rate of 21% at the expense of general unsecured creditors.		dismissal and
			Amended Objection to Claim Number 5 by Claimant FAY SERVICING, LLC. FAY SERVICING, LLC. doc. #35 filed 1/12/2023. Hearing scheduled for 2/24/2023 at 09:30		confirmation to
					3/24/2023 at 10AM
					due to claim
					objection.
22-80217	ADRIAN	(\$250.00)	<u>CONFIRMATION HEARING</u>	RASHID,	Recommend
0 Resets	BIDULESCU	-0.50 Mos	Plan #2 filed 11/18/2022 works paying 44% to the general unsecured creditors.	AZWAR-RADI M	confirmation of
11/18/22	\$500.00	2/15/23			plan #2 filed
3 of 60	WO	\$250.00			11/18/2022.
20-80161	AMANDA and	\$1,127.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	SMITH, JOHN E	Trustee
0 Resets	KEVIN BRUMFIELD	1.00 Mos	<u>DOC #40 FILED 12/29/2022</u>		Recommends
6/4/20	\$1,127.00	2/13/23	No response filed. Case was on full wage order but employer was not paying.		Reset to 3/24/2023.
32 of 60	WO	\$582.28	Debtors pay via ePay. Debtors have been sending extra. Last payment posted on 2/13/2023 for \$582.28.		
			Amended Wage Order signed on 1/25/2023. Trustee requests a reset for wage order to take effect.		
			Delinquent 1 payment with next payment due March 4th.		

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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>			
10:00 am					
BOH is \$4,429.48. Part will disburse this month and part is on reserve.					
22-80212	EUGENE and	\$3,120.00	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #17 FILED</u>	SMITH, JOHN E	Trustee does not recommend confirmation.
0 Resets	STEPHANIE	3.00 Mos	<u>12/27/2022.</u>		
11/15/22	CREWS	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$1,040.00	\$0.00			
	EFT				
Debtors have not remitted any plan payments to Trustee and are delinquent 3 payments through 2/15/2023 totaling \$3,120.00. An Order for EFT payments was entered 11/16/2022 at doc. #10.					
Plan #2 filed 11/15/2022 fails to fully provide for the 910-day claim of United Auto (POC \$18,774.17, Plan \$18,333.21).					
Plan fails to fully provide for the 910-claim of Westlake services (POC \$28,171.06, Plan \$27,826.06).					
Trustee alleges Debtor's plan is not feasible.					
22-80226	RICHARD ALAN and	\$1,876.93	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #23 FILED</u>	SMITH, JOHN E	Trustee requests confirmation and dismissal hearings be continued to 3/24/2023 at 10:00 AM.
0 Resets	LEE CHRISTINE	0.62 Mos	<u>1/05/2023.</u>		
12/5/22	URNESS	2/13/23	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$3,050.00	\$1,407.69			
	WO				
Plan #2 filed 12/5/2022 fails to fully provide for claim of Wells Fargo (Arrears per POC: \$31,194.62, Plan \$19,831.35. Ongoing payments are over-provided for per POC \$1,092.33, Plan \$1,250.43).					
Plan fails to fully provide for claim of PNC Bank (POC: \$14,567.49, Plan \$10,000.00).					
Plan fails to provide 100% to all creditors due to liquidation requirement.					
Objection to Confirmation #20 filed 12/19/2022 by Wells Fargo Bank (2438 Caroline Street).					
Debtors are seeking new counsel.					

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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>			
10:00 am					
22-80055	RICHARD JAMES	\$8,437.21	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	WRZESINSKI,	Trustee
0 Resets	and DIANNE LYNNE	2.87 Mos	<u>DOC #55 FILED 12/29/2022</u>	CLAYTON WILLIAM	Recommends
3/31/22	STRYK	2/17/23	No response filed. Case has two partial wage orders. Debtor #1's employer is		Dismissal.
11 of 38	\$2,939.71	\$699.10	paying. Employer for debtor #2 stopped paying in July 2022. Debtors are not		
	WO		sending the difference. Last payment posted on 2/17/2023 for \$699.10.		