

**Pre and Post Conf Galveston Hearing  
 Judge Jeffrey P. Norman, Galveston  
 Tiffany D. Castro, Trustee  
 January 19, 2024 10:00 am**

**Reset Dates:**  
 02/16/2024  
 03/22/2024  
 04/26/2024

Highlighted = H Claims

<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>
<b>10:00 am</b>					
<b>23-80228</b> 0 Resets 11/6/23 2 of 60	HAROLD EDWARD and KAYSE LYNN TRUAX \$1,937.62 WO	(\$660.38) -0.34 Mos 1/9/24 \$433.00	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #23 FILED 12/18/2023</u></b> Debtors' Response to Trustee's Motion to Dismiss filed 1/9/2024 at docket #36.  Plan #38 filed 1/11/2024 fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test.  Plan does not comply with BLR 3015-1(a) as the official form has been altered.	ALSINA-BATISTA, CARLOS C	<b>Trustee does not recommend confirmation.</b>
<b>21-80008</b> 0 Resets 1/21/21 36 of 58	MARIA PURIFICACION STRAND \$1,963.50 No Pmt info	\$4,039.38 2.06 Mos 1/2/24 \$1,100.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #76 FILED 11/27/2023</u></b> No response filed. Debtor pays with money orders or cashier's checks. No payment posted in November. Regular payment plus \$186.71 extra posted in December. Last payment posted on 1/2/2024 for \$1,100.	BOTTING, MELISSA	<b>Trustee Recommends Dismissal.</b>
<b>20-80101</b> 0 Resets 3/23/20 46 of 60	ANDREA ELIZABETH HYPOLITE \$1,414.30 ACH	\$2,020.98 1.43 Mos 1/8/24 \$707.15	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #68 FILED 11/27/2023</u></b> Request for Hearing was filed on 12/15/23 at #69.  Debtor pays via ACH. Debtor is not sending extra. Last payment posted on 1/8/2024 for \$707.15.	DAVIS-SMITH, SHELLY M	<b>Trustee Recommends Dismissal.</b>
<b>19-80125</b> 0 Resets 4/25/19 57 of 60	TABITHA YVONNE STANLEY \$2,943.85 WO	\$10,575.81 3.59 Mos 8/28/23 \$877.66	<b><u>TRUSTEE'S AMENDED MOTION TO DISMISS OR CONVERT CASE TO CHAPTER 7 #98 FILED 12/29/2023</u></b> Trustee asserts Debtor's non-compliance with paragraph 4 of Order Granting Motion to Sell #91 entered 7/10/2023. Additionally, payments are delinquent.  No response filed.  Debtors are in month 57 of 60 and are delinquent \$10,575.81 through 12/2023. Plan payments are \$2,943.854 monthly and Debtors paid via 2 wage orders but no payments after 8/28/2023.	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
<b>20-80181</b>	AMY and SIMON	<b>\$2,614.49</b>	<b><u>UNIFORM MODIFICATION #122 FILED 12/8/2023</u></b>	GUZMAN, ELOISE A	<b>Trustee</b>
2 Resets	GONZALES	1.16 Mos			<b>Recommends</b>
7/3/20	\$2,250.00	12/7/23	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>		<b>Mod #122 be</b>
42 of 60	EFT WO	\$1,885.51	<b><u>DOC #117 FILED 9/27/2023</u></b>		<b>Denied.</b>
			Modification was filed to cure delinquency and add post-petition mortgage payments.		<b>Trustee</b>
			Mod works at 4% to general unsecured creditors but cannot be recommended until payments are brought current.		<b>Recommends</b>
			Motion to dismiss for non-payment. Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 12/7/23 for \$1,885.51.		<b>Dismissal.</b>
			Mod payment is \$2,250.		
			Per the Mod, Debtors are delinquent \$2,614.49 with next payment due 2/2/24.		
			If the Mod is not approved, Debtors will be delinquent \$6,712.04.		
23-80201	CINDY BERNARD	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	<b>Trustee</b>
0 Resets	WEST	0.00 Mos	Amended Plan #34 filed 12/19/2023 works paying 100% to the general unsecured creditors. Debtors are required to pay 100% per the OF122-C and Trustee requests a C4 - 100% Confirmation Order.		<b>recommends</b>
10/4/23	\$3,770.00	1/4/24			<b>confirmation of</b>
3 of 60	WO	\$3,350.00			<b>Plan #34 filed</b>
					<b>12/19/2023 and</b>
					<b>requests a</b>
					<b>C4-100%</b>
					<b>Confirmation</b>
					<b>Order.</b>
<b>23-80212</b>	JORGE FLORES	<b>(\$18.62)</b>	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #26 FILED</u></b>	GUZMAN, ELOISE A	<b>Trustee does not</b>
0 Resets	\$3,570.00	-0.01 Mos	<b><u>12/18/2023</u></b>		<b>recommend</b>
10/23/23	WO	1/8/24	No Response to Trustee's Motion to Dismiss.		<b>confirmation.</b>
3 of 59		\$823.85	Debtor failed to appear at the Meeting of Creditors on 12/14/2023, 12/20/2023 and 1/8/2024. The meeting has been reset again to 1/17/2024 at 12:00 pm.		
			Plan #2 filed 10/23/2023 fails to fully provide for claim #9 of Data Mortgage for the 1st lien on Debtor's homestead located at 321 Boulder Park Circle (Arrears per		

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10:00 am

POC: \$21,850.55; Plan: \$18,342.22. Ongoing payments per POC: \$2,666.99; Plan: \$2,645.47).

Plan provides for direct payment of the 2nd mortgage lien in Paragraph 8C. However, claim #2 filed 11/27/2023 by Data Mortgage reflects pre-petition arrears in the amount of \$185.32, which consists of P&I of \$110.35 with the remainder being pre-petition fees.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 10/23/2023 and the liquidation test.

Plan proposes to pay Delany Cove Community Association's total debt claim in Paragraph 8A instead of 8B.

Paragraph 9C of the Plan is incomplete as Collateral Value, Contract Interest Rate and Date Last Payment is Due have not been provided on the American First Finance claim.

IRS claim #7 filed 12/14/2023 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$8,512.10. Trustee received an unsigned copy of Debtor's 2022 return on 12/7/2023 (shows a refund of \$9,667.00). Plan fails to provide any treatment for the IRS.

23-80219	JAMES LONNIE	(\$750.00)	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #25 FILED</u></b>	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
0 Resets	STEWART	-0.38 Mos	<u>12/18/2023</u>		
10/27/23	\$1,950.00	1/12/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$450.00	Plan #2 filed 10/27/2023 fails to provide for treatment of the IRS setoff claim of \$1,829.00 in Paragraph 7.		
			Objection to Confirmation #14 filed 11/2/2023 by Flagship Credit (2010 Mercedes-Benz S550).		

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			<b>10:00 am</b>		
<b>23-80231</b>	MICHAEL WAYNE	<b>\$3,338.08</b>	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #33 FILED</u></b>	JONES III, THOMAS	<b>Trustee does not recommend confirmation.</b>
0 Resets	MATHENA and	1.08 Mos	<b><u>12/18/2023</u></b>	FREDERICK	
11/9/23	KRISSY LEE	1/11/24	Debtors' Response to Trustee's Motion to Dismiss filed 12/20/2023 at docket #34.		
2 of 60	MORTON	\$715.48	Debtors are delinquent 1.08 payments through 1/9/2024 totaling \$3,338.08. The first full payment has not posted.		
	\$3,100.00 WO		Plan #29 filed 12/6/2023 fails to provide for treatment of IRS priority claim #6 filed 12/19/2023 in the amount of \$835.54.		
			Plan fails to provide for treatment of priority claim #7 filed 12/29/2023 by Texas Comptroller of Public Accounts in the amount of \$1,588.37.		
			Plan fails to fully provide for secured claim #4 filed 12/8/2023 by Regional Acceptance for a 2014 Dodge Ram (Claim: \$10,557.42; Plan: \$9,000.00).		
			Debtors have failed to comply with BLR 3015-1(b) requiring Debtors to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate. Mortgage creditors, Resolution Finance and US Small Business Administration, have not yet filed claims in the case. Bar date is 1/18/2024.		
			Objection to Confirmation #41 filed 1/11/2024 by Resolution Finance.		
			Objection to Confirmation #42 filed 1/11/2024 by Propel Financial Services.		
<b>22-80031</b>	JACQUELYN BETH	<b>\$3,760.30</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
1 Reset	TRAVIS	2.33 Mos	<b><u>DOC #60 FILED 9/27/2023</u></b>	A	
2/24/22	\$1,615.00	12/27/23	Response filed 11/7/2023 at #61.		
23 of 60	WO	\$700.00	Case is on full wage order. Employer stopped paying in October 2023. Debtor pays via TFS. Debtor sent extra in November and partial payment in December. Last payment posted on 12/27/2023 for \$700.		

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<b>10:00 am</b>					
23-80205	SHARONDA LENISE	(\$293.88)	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee recommends confirmation of Plan #31 filed 1/11/2024 and requests a C4 confirmation Order.</b>
1 Reset	BARARD	-0.59 Mos	Plan #31 filed 1/11/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$113,866.20 and disposable income. Trustee requests a C4 Confirmation Order for 100% Plans.		
10/10/23	\$495.00	1/12/24			
3 of 60	WO	\$288.47			
<b>23-80234</b>	OLGA CONTERAS	<b>\$2,403.70</b>	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #29 FILED 12/19/2023</u></b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
0 Resets	MERRELL	0.72 Mos	Debtor's Response to Trustee's Motion to Dismiss filed 1/11/2024 at docket #35.		
11/11/23	\$3,350.00	1/9/24	Plan #7 filed 11/11/2023 fails to properly provide for claim #8 of PHH Mortgage (Arrears per POC: \$71,145.53; Plan: \$70,098.97. Ongoing payments per POC: \$1,111.01; Plan: \$1,159.37). Objection to Confirmation #27 filed 12/6/2023 by HSBC Bank/PHH Mortgage.		
2 of 60	EFT WO	\$923.08	Plan proposes to pay North Pointe Trails HOA's total debt claim in Paragraph 8A instead of 8B.  Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
23-80233	CAMERON TRACE	\$2,295.50	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED 12/19/2023</u></b>	KISCH, KAREN	<b>Trustee does not recommend confirmation.</b>
0 Resets	MOREMAN and	0.54 Mos	No Response to Trustee's Motion to Dismiss.		
11/10/23	KRISTA MARIE	1/2/24	Plan #2 filed 11/10/2023 works at 100% to all creditors, but bar date is 1/19/2024. Plan must remain 100% per Debtors' Official Form 122C requirement of \$244,705.80.		
2 of 60	STRANGE-MOREM AN	\$1,967.50	Paragraph 8C of the Plan is incomplete as Contract Interest Rate has not been provided on the PennyMac Loan Services claim.  Debtors have failed to provide proof to substantiate the amounts to be paid to Harris County Federal Credit Union (2022 Kia K5 and 2022 Kia Forte) through the		

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<b>10:00 am</b>					
Plan. Creditor has not yet filed claims and Trustee must disburse according to plan.					
<b>22-80109</b> 0 Resets 6/3/22 19 of 60	LISA PETERS BIVENS \$1,414.35 WO	<b>\$3,099.94</b> <b>2.19 Mos</b> 1/2/24 \$2,000.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #62 FILED 11/27/2023</u></b> No response filed. Case is on full wage order. Employer is not paying. Debtor pays via TFS. No payment posted in December. Regular payment plus \$585.65 extra posted in January. Last payment posted on 1/2/2024 for \$2,000.	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
<b>23-80197</b> 1 Reset 10/2/23 3 of 60	THERESA SMITH WILLIAMS \$2,060.00 EFT	<b>\$2,060.00</b> <b>1.00 Mos</b> 12/15/23 \$500.00	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #22 FILED 11/17/2023</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 12/11/2023 at docket #27.  Trustee alleges Plan #28 filed 12/15/2023 is not feasible as Debtor has demonstrated an inability to fund the plan.  Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.	PAYNE, KYLE KENNETH	<b>Trustee does not recommend confirmation.</b>
20-80027 0 Resets 1/28/20 48 of 49	TORIK D'SHAWN HARRISON, SR. \$1,960.00 EFT	<b>\$1,880.00</b> <b>0.96 Mos</b> 12/27/23 \$3,920.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #121 FILED 11/27/2023</u></b> Response filed 12/4/2023 at #122. Debtor pays via TFS. Partial payment posted in November. Debtor sent extra in December. Last payment posted on 12/27/2023 for \$3,920.	RASHID, AZWAR-RADI M	<b>Trustee Recommends Dismissal.</b>
<b>23-80163</b> 1 Reset 8/21/23 5 of 60	EUGENA MONIQUE FREEMAN \$3,355.00 WO	<b>\$7,189.45</b> <b>2.14 Mos</b> 10/17/23 \$1,603.85	<b><u>CONFIRMATION HEARING AND TRUSTEE'S OBJECTION TO CONFIRMATION AND MOTION TO DISMISS #23 FILED 10/18/2023, AMENDED MOTION TO DISMISS #31 FILED 12/28/2023.</u></b> Debtors' Response #35 filed 1/9/2024 states they do not oppose dismissal.  Debtor is delinquent 2.54 payments through 12/20/2023 totaling \$7,189.45.  Trustee alleges Plan #25 filed 11/7/2023 is not feasible. Amended schedules I and J, doc. #26 filed 11/7/2023 reflect the inability to fund the plan. The debtor is currently unemployed but anticipates gaining new employment to fund the plan within the month.  Amended Plan #25 filed 11/7/2023 works paying 14% to the general unsecured	RASHID, AZWAR-RADI M	<b>Trustee recommends dismissal.</b>

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<b>10:00 am</b>					
creditors.					
23-80203	TIMOTHY	(\$675.83)	<b><u>CONFIRMATION HEARING AND TRUSTEE'S OBJECTION TO CONFIRMATION</u></b>	RASHID,	Trustee
0 Resets	JEREMIAH and	-0.42 Mos	<b><u>AND MOTION TO DISMISS #24 FILED 11/15/2023.</u></b>	AZWAR-RADI M	recommends
10/6/23	CARLA FAY JONES	1/11/24	Plan #42 filed 1/10/2023 works paying 2% to the general unsecured creditors.		confirmation of
3 of 60	\$1,625.00	\$1,625.00			Plan #42 filed
	WO				1/10/2024.
23-80211	MARTHA	(\$470.80)	<b><u>CONFIRMATION HEARING</u></b>	RASHID,	Trustee
0 Resets	LATREASE	-0.31 Mos	Plan #26 filed 1/9/2024 works at 100% to all creditors. Plan must remain 100%	AZWAR-RADI M	recommends
10/19/23	WATSON	1/12/24	due to disposable income and plan term. Trustee requests a C4 Confirmation		confirmation of
3 of 56	\$1,530.00	\$353.08	Order for 100% Plans.		Plan #26 filed
	WO				1/9/2024 and
					requests a C4
					confirmation
					Order.
23-80227	CHRISTOPHER	\$1,426.92	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #20 FILED</u></b>	RASHID,	Trustee does not
0 Resets	JOSEPH LOWERY	1.08 Mos	<b><u>12/19/2023</u></b>	AZWAR-RADI M	recommend
11/6/23	and DONNA LYNN	12/27/23	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 56	HATTEN	\$305.77			
	\$1,325.00		Debtors are delinquent 1.08 payments through 1/6/2024 totaling \$1,426.92. The		
	WO		first full payment has not posted.		
			Plan #2 filed 11/6/2023 fails to fully provide for secured claim #1 filed 11/7/2023 by		
			CarMax for a 2022 Mitsubishi Outlander (Claim: \$41,856.47; Plan: \$41,780.00).		
			Plan fails to fully provide for amended priority claim #6 filed 1/11/2024 by IRS		
			(Claim: \$3,775.21; Plan: \$3,626.00).		
			Debtor has failed to provide Trustee with proof of income to substantiate the		
			amounts listed on Schedule I.		

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<b>22-80015</b>	PAMELA A BROWN	<b>\$8,888.72</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	SMITH, JOHN E	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$2,222.18	4.00 Mos	<b><u>DOC #47 FILED 11/27/2023</u></b>		
1/31/22	EFT	9/13/23	No response filed. Last payment posted in September 2023.		
24 of 60		\$2,222.18			

<b>19-80421</b>	DAVID ANDREW	<b>\$1,100.72</b>	<b><u>UNIFORM MODIFICATION #96 FILED 12/18/2023</u></b>	WAJDA, NICHOLAS M	<b>Trustee Recommends Mod #96 be Denied.</b>
0 Resets	and RENEE MARIE	0.34 Mos	<b><u>CORRECTED TRUSTEE'S OBJECTION FILED 1/10/2024, DOC #108</u></b>		
12/11/19	PHILLIPS	1/12/24	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #93 FILED</u></b>		<b>Trustee Recommends Dismissal.</b>
49 of 60	\$3,208.33	\$740.38	<b><u>11/27/2023</u></b>		
	WO		Modification was filed to cure delinquency.		

Mod provides for only 57 ongoing monthly mortgage payments during the term of a 60-month plan. It fails to provide for the ongoing mortgage payments for 10/2023 - 12/2023.

Mod fails to provide for the correct Remaining Claim to Flagship Credit Acceptance (Remaining Claim: \$1,971.87; Plan: \$3,623.37).

Mod fails to provide for the correct Remaining Claim to Matco Tools (Remaining Claim: \$3,225.50; Plan: \$3,191.71).

Flagship Credit Acceptance was granted a monthly adequate protection amount of \$247.34 per order #15 entered 12/16/19. Debtor has not satisfied Flagship Credit Acceptance's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$12,119.66, but only \$11,217.03 has been paid due to Debtor's payment delinquency.

Debtor has failed to provide proof of current income.

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. Last payment posted on 1/12/24 for \$740.38.



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10:00 am

Mod payment is \$3,208.33.  
Per the Mod, Debtor is delinquent \$1,100.72.  
If the Mod is not approved, Debtor will be delinquent \$6,825.29.