

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 12, 2024 1:00 pm**

**Reset Dates:**  
10/24/2024  
11/14/2024  
12/12/2024

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					
21-80220	STEVEN RAY and	(\$2,900.00)	<b><u>AMENDED UNIFORM MODIFICATION #158 FILED 9/4/2024</u></b>	BAKER, REESE W	Trustee
1 Reset	LONNIE MARIE	-1.69 Mos			Recommends
12/8/21	HOLMES	9/4/24	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/5/2024, DOC #161</u></b>		Amended Mod
33 of 60	\$1,720.00	\$700.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>		#158 be Denied.
	WO		<b><u>DOC #138 FILED 5/30/2024</u></b>		Trustee
			Modification was filed to cure delinquency and remove Sears and Conns (no claims filed).		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$9,950.58; Plan: \$9,689.31).		Dismissal.
			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).		
			Motion to dismiss for non-payment. Debtors had been making payments via wage order, but Employer stopped paying in February 2024. Last payment posted on 9/4/24 for \$700 via TFS.		
			Mod payment is \$1,800.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$6,009.60.		
24-80180	OTIS DEAN NEZAT	\$0.00	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #32 FILED</u></b>	BAKER, REESE W	Trustee does not
0 Resets	\$5,500.00	0.00 Mos	<b><u>8/15/2024</u></b>		recommend
6/28/24	EFT	8/29/24	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60		\$5,500.00	IRS claim #3 filed 8/14/2024 shows unfiled tax returns for the years 2020, 2021, 2022 and 2023, reflecting a priority claim amount of \$476,629.71. Trustee has not received copies of any tax returns. PLAN #2 filed 6/28/2024 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of priority claim #4 filed 8/16/2024 by Texas Comptroller of Public Accounts in the amount of \$94,767.29.		

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1:00 pm					
Plan fails to provide for treatment of secured claim #7 filed 9/4/2024 by Guy and Rosa Pfitzner in the amount of \$496,130.03 for a lien against real property located at 8438 Ocean Dr. This claim is listed on the plan summary only. Objection to Confirmation #33 filed 9/4/2024 by Guy and Rosa Pfitzner.					
Plan fails to provide interest on the 3 Lincoln Automotive Finance claims and the Chase Auto Finance claim listed in Paragraph 9B.					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
24-80149	KATHALENE	\$0.00	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #19 FILED</u></b>	BERLETH & ASSOCIATES	Trustee does not recommend confirmation.
1 Reset	ANDERSON	0.00 Mos	<u>7/19/2024</u>		
5/31/24	\$1,200.00	9/3/24	Debtor's Response to Trustee's Motion to Dismiss filed 8/9/2024 at docket #26.		
4 of 44	WO	\$625.00	IRS claim #5 filed 6/27/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$111.72. Trustee received a signed copy of Debtor's 2023 return on 7/1/2024 (shows a refund of \$6,798.00). PLAN #33 filed 8/14/2024 provides \$0 for the IRS in Paragraph 6.		
			Plan requires distribution of funds to the attorney for Debtor in advance of the amounts required to provide adequate protection to a creditor whose claim is secured by a lien on an automobile contrary to 1326(a)(1)(C).		
			Plan and Plan Summary do not match.		
23-80032	TINA KEISTER FOY	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
0 Resets	\$2,828.00	0.00 Mos	<u>DOC #70 FILED 7/25/2024</u>		
2/23/23	WO	4/26/24	Response filed 7/26/2024 at doc #71.		
19 of 60		\$837.44	Employer stopped paying in April 2024. Last payment posted on 4/26/2024 for \$837.44 via ePay.		
			Modification #77 was filed 8/29/2024 is set for hearing 10/24/2024 @ 1:00.		

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1:00 pm

Mod payment is \$2,828.  
The first full Mod payment due 9/25/24 has not posted.  
Delinquent \$10,600 if no Mod were filed.

<b>24-80179</b>	QUINTON LESHAUN	<b>\$22,144.00</b>	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #27 FILED</u></b>	GALLEVO, MICHAEL	<b>Trustee recommends dismissal.</b>
0 Resets	MURRAY	2.00 Mos	<b><u>8/15/2024</u></b>		
6/28/24	\$11,072.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 8/28/2024 totaling \$22,144.00.		
			Debtor has failed to provide Trustee with a copy of his 2023 tax return.		
			PLAN #16 filed 7/18/2024 fails to provide for treatment of secured claim #12 filed 8/27/2024 by Brazoria County in the amount of \$10,831.72.		
			Plan fails to provide for treatment of secured claim #13 filed 8/27/2024 by Brazoria County MUD #18 in the amount of \$1,140.37.		
			Plan fails to fully provide for secured claim #7 filed 7/22/2024 by Navy FCU for a 2013 Porsche Panamera (Claim: \$30,860.51; Plan: \$30,473.00).		
			Plan fails to properly provide for mortgage claim #10 of PennyMac Loan Service for Debtor's homestead located at 4003 Wilton Ct (Ongoing payments per POC: \$3,014.13; Plan: \$3,072.18).		
			Plan fails to properly provide for mortgage claim #14 of Select Portfolio Servicing for real property located at 5230 Greylog Dr (Ongoing payments per POC: \$1,811.05; Plan: \$1,966.64).		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #15 filed 7/18/2024.		
			Plan and Plan Summary do not match.		

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<b>1:00 pm</b>					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
Statement of Financial Affairs fails to list gross income for the year 2023 in Paragraph 4 and fails to list Debtor's business in Paragraph 27.					
24-80170	REGINALD D DAVIS	(\$473.00)	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #45 FILED</u></b>	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$450.00	-1.05 Mos	<b><u>8/15/2024</u></b>		
6/24/24	EFT	8/29/24	No Response to Trustee's Motion to Dismiss.		
3 of 60		\$200.00	Debtor appeared at the Meeting of Creditors on 8/12/2024, but the meeting was not concluded and has been reset to 9/9/2024 at 1:30 pm.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
			PLAN #57 filed 8/30/2024 works, paying 9.20% to the general unsecured creditors.		
24-80169	VALENTIN and	\$0.00	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #25 FILED</u></b>	HIGGINBOTHAM,	<b>Trustee does not recommend confirmation.</b>
0 Resets	MANDREN	0.00 Mos	<b><u>8/15/2024</u></b>	CRAIG ALEXANDER	
6/21/24	ELIZABETH	8/21/24	Debtors' Response to Trustee's Motion to Dismiss filed 8/16/2024 at docket #26.		
3 of 60	SILGUERO	\$425.00	PLAN #2 filed 6/21/2024 fails to provide for treatment of secured claim #1 filed 7/1/2024 by Galveston County in the amount of \$1,398.95.		
	\$425.00		Plan fails to provide for treatment of secured claim #22 filed 9/3/2024 by Friendswood ISD in the amount of \$4,889.14.		
	EFT		Plan fails to provide for treatment of secured claim #23 filed 9/3/2024 by Galveston County Consolidated Drainage District in the amount of \$667.46.		
			Plan fails to provide for treatment of secured claim #24 filed 9/3/2024 by City of Friendswood in the amount of \$2,254.06.		
			Plan fails to provide for treatment of secured claim #25 filed 9/4/2024 by Bankers Healthcare Group in the amount of \$82,461.21.		

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1:00 pm

Plan fails to fully provide for amended priority claim #8 filed 8/16/2024 by IRS  
(Claim: \$19,384.79; Plan: \$18,161.00).

Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not  
been provided on the Freedom Mortgage claim.

Paragraph 9C of the Plan is incomplete as Contract Interest Rate and Date Last  
Payment is Due have not been provided on all of the State Farm FCU vehicle  
claims.

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of the  
Plan is incorrect.

Debtors have failed to provide Trustee with proof of income to substantiate the  
amounts listed on Schedule I and Official Form 122C.

Statement of Financial Affairs fails to list Debtors' tithing expenses in Part 5 and  
fails to list the dates of operation for the business in Paragraph 27.

20-80219	LONNIE EDWARD and ANGELIQUE PAYNE ERNST \$5,938.87 WO	\$8,607.09 1.45 Mos 9/5/24 \$1,389.08	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #129 FILED 7/25/2024</u></b> Response filed 8/14/2024 at doc #135.  Case is on 2 wage orders. Employers are paying. Debtors also send payments via ePay. Last payment posted on 9/3/2024 for \$618.91 via ePay.	KEELING, KENNETH A	Trustee Recommends Dismissal.
23-80234	OLGA CONTERAS MERRELL \$3,550.00 WO	(\$1,450.00) -0.41 Mos 8/5/24 \$5,000.00	<b><u>UNIFORM MODIFICATION #61 FILED 8/2/2024</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/26/2024, DOC #71</u></b> Modification was filed to cure delinquency and add post-petition mortgage payments.  Debtor failed to provide proof of current income.  Mod payment is \$3,550. Per the Mod, Debtor is current.	KIM, MIN GYU	Trustee Does Not Recommend Modification.

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<b>1:00 pm</b>					
If the Mod is not approved, Debtor will be delinquent \$9,600.					
<b>24-80158</b>	KHERESA DAVIS	<b>(\$2,623.16)</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee</b>
1 Reset	GLASCO	-1.01 Mos	PLAN #43 filed 8/29/2024 works, paying 1.69% to the general unsecured creditors.		<b>recommends</b>
6/7/24	\$2,600.00	9/5/24			<b>confirmation of</b>
3 of 60	WO	\$1,430.78			<b>Plan #43 filed</b>
					<b>8/29/2024.</b>
<b>24-80126</b>	HEATHER LYNN	<b>\$3,400.00</b>	<b><u>CONFIRMATION HEARING AND AMENDED TRUSTEE'S MOTION TO DISMISS</u></b>	PAYNE, KYLE	<b>Trustee does not</b>
1 Reset	GRAGG	1.00 Mos	<b><u>#39 FILED 8/27/2024</u></b>	KENNETH	<b>recommend</b>
5/6/24	\$3,400.00	8/8/24	Debtor's Response to Trustee's Motion to Dismiss filed 7/19/2024 at docket #23.		<b>confirmation.</b>
4 of 60	WO	\$1,500.00			
			Debtor has failed to provide Trustee with a copy of her 2023 tax return.		
			PLAN #22 filed 7/19/2024 does not provide for the notice of post-petition fee claim of Lakeview Loan Servicing filed 7/22/2024 at docket #24 in the amount of \$450.00 for attorney's fees/plan review fees.		
			Plan is not feasible as Debtor has not demonstrated an ability to fund the plan.		
			Objection to Confirmation #21 filed 7/19/2024 by Clear Creek ISD.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
23-80039	KENNETH JAMES	<b>\$110.00</b>	<b><u>UNIFORM MODIFICATION #50 FILED 8/2/2024</u></b>	RASHID,	<b>Trustee</b>
0 Resets	CRAWFORD	0.06 Mos	Modification was filed to provide for amended claim filed by Internal Revenue Service.	AZWAR-RADI M	<b>Recommends</b>
3/1/23	\$1,700.00	8/22/24			<b>Approval of Mod</b>
18 of 60	WO	\$660.00	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test.		<b>#50 - WITH M4</b>
					<b>ORDER.</b>
			TRUSTEE REQUESTS M4 ORDER due to non-exempt property.		

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<b>1:00 pm</b>					
24-80175 0 Resets 6/27/24 3 of 36	DONELL YEVETTE PETERS \$120.00 EFT	\$120.00 1.00 Mos 7/17/24 \$120.00	<b><u>CONFIRMATION HEARING AND AMENDED TRUSTEE'S MOTION TO DISMISS #23 FILED 8/29/2024</u></b>  No Response to Trustee's Motion to Dismiss.  PLAN #25 filed 9/4/2024 works, paying 8.03% to the general unsecured creditors.  Trustee alleges that Plan is not feasible as Debtor has not provided proof of regular income.  Debtor has failed to provide requested information regarding transfers to insiders within two years of filing date.	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
24-80145 0 Resets 5/30/24 4 of 60	GENE ALTON and LORENE M WILLIAMS \$1,450.00 EFT	\$0.00 0.00 Mos 8/22/24 \$1,450.00	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #28 FILED 8/15/2024</u></b>  No Response to Trustee's Motion to Dismiss.  PLAN #5 filed 5/30/2024 fails to provide for treatment of secured claim #26 filed 9/4/2024 by Brazoria County in the amount of \$5,887.45.  Plan fails to provide for treatment of secured claim #27 filed 9/4/2024 by Brazoria County MUD #26 in the amount of \$255.26.  Objection to Confirmation #18 filed 7/9/2024 by Ally Bank (2018 Mercedes-Benz E300).	VENABLE, DAVID L	Trustee does not recommend confirmation.
24-80190 0 Resets 7/8/24 2 of 60	SADE QUIWANA FARMER \$2,800.00 WO	\$215.38 0.08 Mos 9/4/24 \$1,292.31	<b><u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED 8/15/2024</u></b>  No Response to Trustee's Motion to Dismiss.  Debtor is delinquent \$215.38, with next payment due on 9/7/2024. The first full payment has not posted.  PLAN #4 filed 7/8/2024 fails to fully provide for mortgage claim #5 of Idaho Housing & Finance (Arrears per POC: \$21,581.66; Plan: \$20,500.00. Ongoing payments per POC: \$2,277.76; Plan: \$2,150.57). Objection to Confirmation #17 filed 7/18/2024 by Idaho Housing & Finance.	VENABLE, DAVID L	Trustee does not recommend confirmation.

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Plan fails to provide for treatment of secured claim #6 filed 7/26/2024 by Idaho Housing & Finance for a 2nd mortgage lien (DPA note) in the amount of \$9,230.00.

Plan fails to provide for treatment of secured claim #8 filed 8/12/2024 by Castle Credit for 2 water treatment systems in the amount of \$6,345.93.

Plan fails to provide for treatment of secured claim #11 filed 8/27/2024 by Brazoria County in the amount of \$6,463.34.

Plan fails to provide for treatment of secured claim #12 filed 8/27/2024 by Brazoria County MUD #32 in the amount of \$4,712.89.

Plan fails to provide for treatment of secured claim #16 filed 9/3/2024 by Sierra Vista at Canyon Gate POA in the amount of \$2,581.80.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 7/8/2024 and the liquidation test.

23-80182	BYRON JOSEPH	\$6,658.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	WILLINGHAM,	Trustee
0 Resets	MILLER and INGRID	1.69 Mos	<b><u>DOC #63 FILED 7/25/2024</u></b>	AMBER L	Recommends
9/11/23	LAUREL	8/1/24	Response filed 7/25/2024 at doc #64.		Dismissal.
12 of 60	CLARK-MILLER	\$4,900.00			
	\$3,950.29		Debtors pay via ePay. No payment posted in July. Regular payment plus \$1,150.00 extra posted in August. Last payment posted on 8/1/2024 for \$4,900.00.		
	EFT				

ePay account was locked due to multiple returned payments for insufficient funds.