

Post Conf Dismissal
Judge DAVID JONES, Houston
William E. Heitkamp, Trustee
January 25, 2022 9:00 am

Reset Dates:
02/15/2022
03/22/2022
04/12/2022

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>			
9:00 am					
17-33268 0 Resets 5/30/17 56 of 60	STEVEN RAY TURNER, SR. and KIMBERLY KAY GREENWOOD-TUR NER \$815.00 WO	\$2,227.67 2.73 Mos 12/17/21 \$383.04	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #73 FILED 12/7/2021</u> No response filed. Case is on partial wage order. No payments posted in November. The last good payment was from employer on 12/17/2021 for \$191.52. Debtors have not sent any direct payments.	.PRO SE	Trustee Recommends Dismissal.
16-36334 3 Resets 12/9/16 61 of 60	James Anderson Winston, II and Alicia Marie Winston \$245.00 WO	\$490.00 2.00 Mos 11/16/21 \$245.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #135 FILED 8/26/2021</u> No response filed. Case is on full wage order. Employer is not paying. Debtors make payments via ePay. Last payment posted on 11/16/21 for \$245. December is month #61 from a 60 month plan. Base balance is \$490 (2 payments).	ACOSTA, ALEX O	Trustee Recommends Dismissal.
17-36661 2 Resets 12/11/17 49 of 60	AUSTIN IRABOR \$2,266.60 WO	\$3,969.39 1.75 Mos 1/14/22 \$425.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #108 FILED 9/23/2021</u> No response filed. Case is on full wage order but employer is not paying. Debtor pays via ePay. Last payment posted on 1/14/2022 for \$425.00. Courtroom minutes from 12/14 states that debtor is to make a regular payment plus something extra. Debtor has not complied.	ACOSTA, ALEX O	Trustee Recommends Dismissal.
19-34881 2 Resets 8/30/19 29 of 60	HOPE ELIZABETH CRUZ \$2,200.00 WO	\$12,302.67 5.59 Mos 11/5/21 \$1,250.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #78 FILED 9/23/2021</u> No response filed. Case is on full wage order. Employer stopped paying in July 2021. Debtor pays via money orders. Last payment posted on 11/5/2021 for \$1250 (partial payment).	ACOSTA, ALEX O	Trustee Recommends Dismissal.
20-33425 2 Resets 7/6/20 18 of 59	LYNETTE HERRERA \$1,590.00 EFT	\$3,180.00 2.00 Mos 1/18/22 \$1,590.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #46 FILED 9/24/2021</u> No response filed. Debtor has been making regular monthly payments via TFS. Last payment posted on 1/18/2022 for \$1590.	ACOSTA, ALEX O	Trustee Recommends Dismissal.

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# of R/S	Plan Pmt	No of Mos			Case Disposition	
Petition Dt	Pmt Method	Last Rcpt				
9:00 am						
18-30681	AMPARO ROCIO	\$0.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	AGUINAGA, JESSE	Trustee Recommends Dismissal	
1 Reset	CARRERA and	0.00 Mos	<u>FEASIBILITY</u>			
2/16/18	SERGIO ROSAS	1/19/22	<u>DOC #140 FILED 1/7/2022</u>			
47 of 84	VALDEZ	\$1,900.00	Trustee moves for non-payment and feasibility due to Ovation's Amended Claim (#7-2).			
	\$1,900.00 EFT					
Response filed on 1/8/2022 at #141.						
Debtors pay via ePay. Last payment posted on 1/19/2022 for \$1,900.						
Modification #136 filed 1/6/2022 is set for hearing 2/15/2022 @ 9:15 am (this should be 9:00 am).						
Mod payment is \$1,900.						
The first full Mod payment has not posted.						
Delinquent \$5,325 if no Mod were filed.						
17-36133	KATHRYN	(\$23,794.89)	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee to Address the Court	
0 Resets	WOESSNER GAUCI	-7.95 Mos	<u>DOC #189 FILED 12/7/2021</u>			
11/4/17	\$2,991.84	1/11/22	<u>TRUSTEE'S MOTION FOR STATUS CONFERENCE HEARING ON ORDER</u>			
50 of 60	EFT	\$800.00	<u>AUTHORIZING SALE OF EXEMPT PROPERTY</u>			
			<u>DOC #187 FILED 11/1/2021</u>			
No response filed. January is month #50 from a 60 month plan. Debtor pays via ePay. \$34,553.91 posted to the case in December. The proceeds payments make the case appear paid ahead by \$23,794.89 through January, but is actually delinquent at least \$10,759.02 through January.						
Status Conference regarding Order #181 authorizing sale of 2202 Summerland Ridge Lane, Houston, Texas 77041 entered 8/27/2021.						
18-31642	JUAN MARTINEZ	\$2,763.06	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W		Trustee Recommends Dismissal.
0 Resets	\$1,120.00	2.47 Mos	<u>DOC #96 12/7/2021</u>			
4/2/18	No Pmt info	1/4/22	Response filed on 1/5/2022 at #97.			
45 of 66		\$700.00	Debtor pays via ePay. No payment posted in December. Last payment was a partial payment of \$700 posted on 1/4/22.			

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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>			
9:00 am					
18-34528	STANLEY and	(\$1,621.22)	<u>UNIFORM MODIFICATION #56 FILED 12/22/2021</u>	BAKER, REESE W	Trustee
0 Resets	ROBYN BOLE	-0.07 Mos	Modification was filed to reduce the plan term from 60 to 40 months, ending the plan December 2021, and to provide 100% to general unsecured creditors.		Recommends
8/13/18	\$21,740.03	1/6/22			Approval of Mod
41 of 40	WO	\$812.11	Mod works at 100% to general unsecured creditors.		#56 - WITH M4
			Trustee's recommendation was filed with the court on 1/3/2022.		ORDER.
			TRUSTEE REQUESTS M4 ORDER due to ACP and non-exempt property.		
18-36022	SERENA and	(\$2,760.95)	<u>UNIFORM MODIFICATION #178 FILED 12/3/2021</u>	BAKER, REESE W	Trustee
0 Resets	KRISTEN LEE	-0.60 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/11/2022, DOC #188</u>		Recommends
10/30/18	\$4,570.00	1/14/22	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Agreed Order #174 entered 10/19/21.		Mod #178 be
39 of 60	WO	\$978.69	Debtors have failed to provide documentation to support expenses listed on Schedule J.		Denied.
			Mod payment is \$4,570.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtors will be delinquent \$4,142.43.		
19-30085	JOHN and JACLYNN	\$2,392.32	<u>AMENDED UNIFORM MODIFICATION #99 FILED 12/2/2021</u>	BAKER, REESE W	Trustee
2 Resets	MILLS	0.81 Mos	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Recommends
1/7/19	\$2,940.00	1/6/22	<u>DOC #88 FILED 9/23/2021</u>		Amended Mod
36 of 84	WO	\$1,356.92	Modification was filed to cure delinquency and add post-petition mortgage payments.		#99 be Denied.
			Mod works at 2% to general unsecured creditors but cannot be recommended until payments are brought current.		Trustee
			Motion to dismiss for non-payment. New employer started paying in Jan. Last payment posted on 1/6/22 for \$1,356.92.		Recommends
			Mod payment is \$2,940.		Dismissal.

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9:00 am					
Per the Mod, Debtors are delinquent \$2,392.32. If the Mod is not approved, Debtors will be delinquent \$10,306.15.					
19-33744	JANELLE	\$10,011.60	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	TOUSSANT	4.06 Mos	<u>DOC #65 FILED 12/3/2021</u>		
7/2/19	\$2,463.57	9/8/21	Response filed on 1/11/2022 at #66.		
30 of 60	WO	\$2,463.58			
Last payment posted on 9/8/2021 for \$2,463.58 from employer.					
19-34011	LACHELLE JAMES	\$713.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	\$475.00	1.50 Mos	<u>DOC #48 FILED 12/7/2021</u>		
7/22/19	WO	1/18/22	Response was filed on 1/18/2022 at #49.		
30 of 60		\$237.00			
Case is on full wage order. Employer stopped paying in September 2021, and then started back up again in December 2021. Last payment posted on 1/18/2022 for \$237.					
19-34292	WILLIAM and	\$1,641.63	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	REBECCA JACOBS	1.11 Mos	<u>DOC #62 FILED 12/7/2021</u>		
8/5/19	\$1,483.53	1/14/22	Response filed on 1/6/2022 at #63.		
29 of 60	EFT	\$1,483.53			
Debtors pay via ePay. Last payment posted on 1/14/2022 for \$1,483.53. Case is 1.2 payment behind with next payment due February 4th.					
19-35508	ARTURO BEANA	\$6,520.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
1 Reset	\$1,396.57	4.67 Mos	<u>DOC #99 FILED 10/20/2021</u>		
9/30/19	WO	12/16/21	Response filed on 12/10/2021 at #102.		
28 of 84		\$1,700.00			
Debtor makes sporadic payments via TFS. No payment posted in November. Last payment posted on 12/16/2021 for \$1700. This includes \$120 extra.					
19-36532	GARY ROWE, SR	\$6,031.01	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	and LANA ROWE	4.73 Mos	<u>DOC #86 FILED 12/7/2021</u>		
11/22/19	\$1,275.00	8/25/21	Response filed on 12/22/2021 at #87.		
26 of 60	WO	\$588.47			
Last payment posted on 8/25/2021 from employer.					

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9:00 am

19-37012	CORNIESHA	\$370.00	<u>UNIFORM MODIFICATION #66 FILED 12/13/2021</u>	BAKER, REESE W	Trustee
3 Resets	JOHNSON	1.00 Mos			Recommends
12/23/19	\$370.00	12/7/21	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/7/2022, DOC #72</u>		Mod #66 be
25 of 84	EFT	\$300.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Denied.
			<u>DOC #59 FILED 7/1/2021</u>		Trustee
			Modification was filed to cure delinquency and extend the plan term from 60 to 84 months.		Recommends
			Harris County Federal Credit Union was granted a monthly adequate protection amount of \$133.59 per order #38 entered 3/10/20. Debtor has not satisfied Harris County Federal Credit Union's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$3,339.75, but only \$2,090.56 has been paid due to Debtor's payment delinquency.		Dismissal.
			Debtor failed to file a proposed amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtor failed to file a Covid-19 Supplement and Declaration statement disclosing the required financial hardship.		
			Motion to dismiss for non-payment. Debtor pays via money orders. No payment posted in November. Last payment posted on 12/7/21 for \$300.		
			Mod payment is \$370.		
			Per the Mod, Debtor is delinquent \$760 (2 months).		
			If the Mod is not approved, Debtor will be delinquent \$3,820.		

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9:00 am					
20-33566	RAY ANTHONY	\$2,164.11	<u>UNIFORM MODIFICATION #65 FILED 11/12/2021</u>	BAKER, REESE W	Trustee
2 Resets	HARDEMAN and	0.67 Mos			Recommends
7/15/20	TIFFANY	1/19/22	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/3/2021, DOC #75</u>		Mod #65 be
18 of 60	BENAVIDES	\$3,000.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Denied.
	\$3,250.00		<u>DOC #62 FILED 9/23/2021</u>		Trustee
	WO		Modification was filed to cure delinquency.		Recommends
			Mod fails to provide for the correct Remaining Claim to Credit Human FCU (Remaining Claim: \$6,724.48; Plan: \$6,749.24).		Dismissal.
			Mod fails to provide for the correct Remaining Claim to Genesis Financial Services (Remaining Claim: \$309; Plan: \$309.83).		
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$20; Plan: \$300).		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$36,053.43; Plan: \$35,548.02).		
			Mod Plan Summary is inconsistent with the Plan.		
			Motion to dismiss for non-payment. Case is on full wage order. Employer is paying. Debtors are not sending extra. Last payment posted on 12/27/21 for \$1,500.		
			Mod payment is \$3,250.		
			Per the Mod, Debtor is delinquent \$5,164.11 (1.5 months).		
			If the Mod is not approved, Debtor will be delinquent \$8,340.63.		
19-34423	ANTHONY TYRONE	\$2,353.60	<u>MOTION TO DISMISS FOR FEASIBILITY</u>	BEUSTRING,	Trustee
0 Resets	and TAMATHA RAY	1.07 Mos	Plan #63 no longer provides for all secured and priority claims in full due to	RUSSELL VAN	Recommends
8/6/19	DUPLECHAN	1/4/22	Dovenmuehle Mortgage Inc amended claim #9 filed 4/12/2021 for \$20,288.30.		Dismissal.
29 of 60	\$2,200.00	\$1,015.38			
	WO				

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9:00 am					
16-32529 11 Resets 5/17/16 68 of 60	Dustin Carl and Christy Lynn Orlando \$2,822.42 WO	\$5,037.17 1.78 Mos 1/6/22 \$429.16	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #127 FILED 1/5/2021</u> Response filed on 1/6/21 at #128. January is month #68 from a 60 month plan. Base balance is \$5,037.17(1.7 payment). Case is on partial wage order. Employer is paying. Debtors have not been keeping up with the difference, although debtors did send \$600 via ePay in December 2021. Last payment posted on 1/6/22 for \$429.16.	BLACK, J THOMAS	Trustee Recommends Dismissal.
17-34666 0 Resets 7/31/17 54 of 60	DONALD and KAREEN LATOYA TOLBERT \$4,216.05 WO	\$13,954.66 3.31 Mos 1/11/22 \$646.15	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #135 FILED 12/3/2021</u> Response filed on 12/7/2021 at #136. Case is on partial wage order. Employer is paying. Debtors are not sending the difference. Last payment posted on 1/11/2022 for \$646.15 from employer.	BLACK, J THOMAS	Trustee Recommends Dismissal.
20-31192 3 Resets 2/21/20 23 of 60	SHAMARILYN DENISE YORK \$700.00 WO	\$1,649.00 2.36 Mos 1/12/22 \$350.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #45 FILED 8/26/2021</u> Response filed on 8/27/2021 at #46. Debtor was paying via ePay, but now the new employer started paying in January 2022. Wage order is for the regular full monthly amount. Last payment posted on 1/12/2022 for \$350.	BLACK, J THOMAS	Trustee Recommends Dismissal.
18-32853 0 Resets 6/1/18 43 of 60	RAMON M and BEATRIZ E JOHNSON \$1,965.69 EFT	\$4,021.62 2.05 Mos 1/13/22 \$1,965.69	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #56 FILED 12/7/2021</u> Response filed on 12/10/2021 at #57. Debtors pay via ePay. No payments posted in November or December. Debtor made double payment in January. Last payment posted on 1/13/2022 for \$1,965.69.	BRYEANS, DONALD	Trustee Recommends Dismissal.
19-34807 0 Resets 8/28/19 29 of 84	DARELLE K LEWIS and JESSICA R GARZA-LEWIS \$1,215.00 No Pmt info	\$2,996.10 2.47 Mos 1/18/22 \$750.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #74 FILED 12/7/2021</u> Response filed on 12/16/2021 at #75. Debtors have been making partial payments via ePay. Last payment posted on 1/18/2022 for \$750.	BRYEANS, DONALD	Trustee Recommends Dismissal.

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21-31118	COURTNEY D	\$4,135.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	SANDLES	3.16 Mos	<u>DOC #51 FILED 12/7/2021</u>		
3/31/21	\$1,310.00	12/16/21	Response filed on 12/10/2021 at #52.		
10 of 60	EFT	\$700.00	Debtor pays via ePay. Last payment posted on 12/16/2021 for \$700 (partial payment).		
17-32687	RUFUS and	\$3,999.60	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	BURGER, JOHN V	Trustee Recommends Dismissal.
0 Resets	NANNETTE LEE	2.03 Mos	<u>DOC #102 FILED 12/7/2021</u>		
5/1/17	\$1,967.98	1/13/22	Response filed on 12/9/2021 at #103.		
56 of 60	EFT WO	\$1,400.00	Case is on partial wage order. Employer is paying. Last payment from employer was on 12/21/2021. TFS payment for \$1400 posted on 1/13/2022. No further payments have posted.		
17-34170	HENRY NYABUTO	\$13,699.48	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	CHEUNG, WAI PING	Trustee Recommends Dismissal.
0 Resets	MATURI	4.00 Mos	<u>DOC #132 FILED 12/3/2021</u>		
7/3/17	\$3,424.87	10/12/21	No response filed. Last payment posted on 10/12/2021 via ePay.		
54 of 60	EFT	\$7,045.84			
19-32661	LAQUINTA S.	\$3,460.90	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	DAMANI, ANIS	Trustee Recommends Dismissal.
0 Resets	JACKSON KALLIE	2.00 Mos	<u>DOC #85 FILED 12/7/2021</u>		
5/7/19	\$1,730.45	12/17/21	Response filed on 1/4/2022 at #86.		
32 of 60	No Pmt info	\$1,730.45	Debtor pays via ePay. Debtor has been sending regular payments, nothing extra. Last payment posted on 12/17/2021 for \$1,730.45.		
20-36078	JOYCE M MILLER	\$2,592.01	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	DAMANI, ANIS	Trustee Recommends Dismissal.
0 Resets	\$2,611.83	0.99 Mos	<u>DOC #60 FILED 12/3/2021</u>		
12/31/20	WO	1/14/22	Response filed on 12/10/2021 at #62.		
13 of 60		\$2,607.99	Case is on a full wage order. Employer is not paying. Debtor pays via TFS. Last payment posted on 1/14/2022. Case is 1 payment behind with next payment due January 30th.		

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9:00 am					
19-34931	GINA LYNN PENN	\$950.00	<u>UNIFORM MODIFICATION #153 FILED 12/13/2021</u>	FERGUSON, JAMES	Trustee
1 Reset	\$1,950.00	0.49 Mos		T	Recommends
8/30/19	EFT	12/21/21	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/6/2022, DOC #158</u>		Mod #153 be
29 of 84		\$1,000.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Denied.
			<u>DOC #152 FILED 10/20/2021</u>		Trustee
			Modification was filed to cure delinquency.		Recommends
			Mod is deficient to pay all secured and priority claims.		Dismissal.
			Mod fails to provide for the ongoing mortgage payments for 9/2021 - 11/2021.		
			Mod fails to provide for the correct Remaining Claim to North Mission Bend (Remaining Claim: \$8,147.61; Plan: \$8,241.29).		
			Debtor 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. Debtor makes sporadic payments via ePay. Last payment posted on 12/21/2021 for \$1000.		
			Mod payment is \$1,950. Per the Mod, Debtor is delinquent \$950 (.48 month). If the Mod is not approved, Debtor will be delinquent \$8,136.47.		
20-30087	GASTON MELLADO	\$6,850.71	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	FERGUSON, JAMES	Trustee
0 Resets	\$2,625.00	2.61 Mos	<u>DOC #54 FILED 12/7/2021</u>	T	Recommends
1/6/20	WO	12/27/21	No response filed. Case is on full wage order. Employer is paying. Debtor is not		Dismissal.
24 of 60		\$1,197.24	sending payments direct. Last payment posted on 12/27/2021 for \$1,197.24 from employer.		
20-30294	JOHNNY	\$1,375.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	FERGUSON, JAMES	Trustee
1 Reset	THOMPSON JR	5.00 Mos	<u>DOC #100 FILED 9/24/2021.</u>	T	Recommends
1/17/20	\$275.00	11/1/21	Response filed on 11/10/2021 at #101.		Dismissal.
24 of 60	EFT	\$275.00	Debtor pays via ePay. Last payment posted on 11/1/2021 for \$275.		

Post Conf Dismissal
Judge DAVID JONES, Houston
William E. Heitkamp, Trustee
January 25, 2022 9:00 am

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Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:00 am					
20-35072	CALVIN and SHEILA	\$1,500.00	POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT	FERGUSON, JAMES	Trustee Recommends Dismissal.
2 Resets	CROSS	3.00 Mos	DOC #58 FILED 9/24/2021	T	
10/21/20	\$500.00	11/12/21	No response filed. Debtors pay via TFS. Last payment posted on 11/12/2021 for		
15 of 60	WO	\$500.00	\$500.		
10:00 am					
21-31830	NATALIE NICOLE	\$0.00	AMENDED UNIFORM MODIFICATION #40 FILED 12/27/2021	GILPIN, PATRICK J	Trustee Recommends Approval of Amended Mod #40.
0 Resets	BROWN-MURRAY	0.00 Mos	Modification was filed to provide for inherited non-exempt personal property and		
6/2/21	\$350.00	1/6/22	extend the plan term from 36 to 39 months.		
7 of 39	EFT	\$350.00	Amended Mod works at 3% to general unsecured creditors.		
Trustee's recommendation was filed with the court on 1/11/22.					
18-33523	JOSE LUIS LUNA	\$1,481.68	POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets	\$1,650.28	0.90 Mos	DOC #119 FILED 9/24/2021		
6/29/18	EFT	1/18/22	Response filed on 1/18/2022.		
43 of 84		\$850.00	Debtor pays via ePay. No payment posted in November or December. Last payment posted on 1/18/2022 for \$850.00.		
18-34931	ABEL GONZALES	\$6,025.00	POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT	GUZMAN, ELOISE A	
0 Resets	ALVAREZ	3.60 Mos	DOC #143 FILED 12/7/2021		
9/1/18	\$1,675.00	12/1/21	No response filed. Debtor makes sporadic payments via ePay. No payment posted in November. Last payment posted on 12/1/2021 for \$2000.		
40 of 65	EFT	\$2,000.00			
16-31248	David Richard	\$2,810.00	POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT	KEELING, KENNETH	Trustee Recommends Dismissal.
1 Reset	Medina	5.79 Mos	DOC #91 FILED 9/24/2021	A	
3/10/16	\$485.00	11/16/21	Amended response filed on 11/15/2021.		
70 of 84	EFT WO	\$100.00	Full wage order was mailed to employer on 11/16/2021 but employer is not paying. Debtor pays via ePay. Last payment posted on 11/16/2021 for \$100.		
November 2021 is month #68 from an 84 month plan. Last payment posted on 7/20/2021 for \$85.					

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William E. Heitkamp, Trustee
January 25, 2022 10:00 am

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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					
16-34533	Lanita Monique	\$1,000.00	<u>AMENDED UNIFORM MODIFICATION #138 FILED 1/12/2022</u>	KEELING, KENNETH	Trustee
2 Resets	Robinson	0.50 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, extend the plan term from 60 to 68 months, and to add a non-standard provision in paragraph 29.	A	Recommends
9/6/16	\$2,000.00	1/19/22			Approval of
64 of 68	WO	\$1,000.00	Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #138.
Trustee's recommendation was filed with the court on 1/19/22.					
16-34961	Salvador Velazquez	\$4,956.78	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	\$1,818.87	2.73 Mos	<u>DOC #152 FILED 10/20/2021</u>	A	Recommends
10/3/16	No Pmt info	12/22/21	Response filed on 11/23/2021 at #153.		Dismissal.
63 of 84		\$3,500.00	January is month #63 from an 84 month plan. Debtor pays via ePay. Debtor paid extra in November and December. Last payment posted on 12/22/2021 for \$3500.		
17-30298	Angel Magana and	\$2,499.96	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	Susie Villarreal	5.00 Mos	<u>DOC #114 FILED 12/7/2021</u>	A	Recommends
1/19/17	\$500.00	8/27/21	Response filed on 1/6/2022 at #115.		Dismissal.
60 of 60	WO	\$250.00	Last payment posted on 8/27/2021.		
Modification #118 filed 1/18/22 is set for hearing 3/22/2022 @ 10:00 am.					
The mod payment is \$880.					
The first full Mod payment due 1/18/2022 has not posted.					
Delinquent \$2,499.96 if no mod were filed.					
17-31364	Calvin Williams	\$3,447.94	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	\$1,372.80	2.51 Mos	<u>DOC #93 FILED 12/7/2021</u>	A	Recommends
3/6/17	EFT	1/3/22	Response filed on 1/12/2022 at #95.		Dismissal.
58 of 60		\$1,200.00	Debtor pays via TFS. No payment posted in December. Partial payment of \$1200 posted on 1/3/2022. No further payments have posted.		

Post Conf Dismissal
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William E. Heitkamp, Trustee
January 25, 2022 10:00 am

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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					
17-31936	Leonard Joseph	\$8,433.17	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	Goler, Jr and Pauline	4.33 Mos	<u>DOC #77 FILED 12/3/2021</u>	A	Recommends
3/31/17	Ann Cassidy	1/18/22	Response filed on 12/7/2021 at #78.		Dismissal.
58 of 84	\$1,948.91	\$474.54			
	EFT		Debtors pay via ePay. No payment posted in November. Last payment posted on 1/18/2022 for \$474.54, partial payment.		
			Modification #84 filed 1/12/2022 is set for hearing 2/15/2022 @ 10:00 am.		
			Mod payment is \$2,065.		
			\$474.54 of the first payment due 2/28/22 has posted.		
			Delinquent \$8,433.17 if no Mod were filed.		
17-34657	SHARON GORDON	\$10,761.80	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	\$1,962.95	5.48 Mos	<u>DOC #109 FILED 9/24/2021</u>	A	Recommends
7/31/17	EFT	11/12/21	Response filed on 11/2/2021 at #110.		Dismissal.
54 of 84		\$1,500.00			
			Debtor pays via ePay. No payments posted from July 2021 through October 2021.		
			Last payment posted on 11/12/2021 for \$1500 via ePay. This was a partial payment.		
18-30204	KERRY JOSEPH	\$0.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	and HARMONY	0.00 Mos	<u>DOC #84 FILED 9/24/2021</u>	A	Recommends
1/19/18	LEIGH PACKARD	11/16/21	Amended response filed on 11/15/2021 at #87.		Dismissal.
48 of 84	\$2,477.99	\$1,000.00			
	EFT		Debtor pay via ePay. Last payment posted on 11/16/2021 for \$1000.		
			Modification #94 filed 1/11/2022 is set for hearing 2/15/2022 @ 10:00 am.		
			Mod payment is \$2,425.		
			The first full Mod payment due 2/18/2022 has not posted.		
			Delinquent \$15,572.97 if no mod were filed.		

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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					
18-32956	LADONNA MICHELE	\$1,500.00	<u>AMENDED UNIFORM MODIFICATION #104 FILED 12/16/2021</u>	KEELING, KENNETH	Trustee
3 Resets	JONES	1.00 Mos		A	Recommends
6/4/18	\$1,500.00	12/22/21	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Amended Mod
43 of 84	WO	\$1,500.00	<u>DOC #90 FILED 7/26/2021</u>		#104 be Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod works at 3% to general unsecured creditors but cannot be recommended until the case is brought current.		Recommends
			Motion to dismiss for non-payment. Employer stopped paying in August 2021. No payments posted from September through November. First wage order payment from the new employer posted 12/22/21.		Dismissal.
			Mod payment is \$1,500.		
			Per the Mod, Debtor is delinquent \$1,500 (1 month).		
			If the Mod is not approved, Debtor will be delinquent \$10,825.45.		
18-33559	NICOLE RENEE	\$1,140.00	<u>AMENDED UNIFORM MODIFICATION #97 FILED 10/26/2021</u>	KEELING, KENNETH	Trustee
3 Resets	HASKINS	0.49 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, reduce the distribution to general unsecured creditors from 100% to 3%, and change the treatment of Debtor's student loan claims from deferred to general unsecured.	A	Recommends
6/30/18	\$2,320.00	1/18/22			Approval of
43 of 60	EFT	\$2,000.00			Amended Mod
			Mod works at 3% to general unsecured creditors.		#97.
			Trustee's recommendation was filed with the court on 1/19/2022.		
19-30994	TARODNEY	\$8,398.50	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
7 Resets	FRENCH	2.56 Mos	<u>DOC #83 FILED 4/29/2021</u>	A	Recommends
2/26/19	ROBERTSON	12/14/21	Response filed on 6/3/2021 at #84.		Dismissal.
35 of 84	\$3,283.97	\$3,385.47	Debtor pays with epay. Last payment posted on 12/14/2021 for \$3,385.47. Debtor has been sending \$100 extra.		
	EFT				

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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					
19-32992	MISTY ANNE	(\$1,307.72)	<u>UNIFORM MODIFICATION #72 FILED 10/19/2021</u>	KEELING, KENNETH	Trustee
4 Resets	THOMAS	-0.77 Mos	Modification was filed to cure delinquency and incorporate a mortgage loan modification with Midfirst Bank.	A	Recommends
5/31/19	\$1,700.00	1/11/22			Approval of Mod
32 of 60	WO	\$784.62	Mod works at 5% to general unsecured creditors.		#72.
Trustee's recommendation was filed with the court on 1/13/22.					
19-34820	DAVID L and OPAL	(\$1,675.00)	<u>UNIFORM MODIFICATION #109 FILED 11/3/2021</u>	KEELING, KENNETH	Trustee to Address
4 Resets	SANNETTE HILL	-3.19 Mos	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	A	the Court.
8/29/19	\$525.00	1/3/22	<u>DOC #101 FILED 6/29/2021</u>		
29 of 60	WO	\$262.50	Modification was filed to cure delinquency, transfer the property at 8408 Rocky Crest Lane to Flagstar Bank, and reduce the plan term from 84 to 60 months.		
Mod works at less than 1% to general unsecured creditors.					
Debtors' motion to continue hearing to 2/15/2021 at 10:00 filed 1/18/22 (#129).					
Motion to dismiss for non-payment. Case was on two wage orders. Employers were paying but the total amount received each month was short and Debtors were not making up the difference. Last payment posted on 1/3/22 for \$262.50.					
Mod payment is \$525.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$34,025.					
19-34927	RAQUEL	(\$742.89)	<u>UNIFORM MODIFICATION #72 FILED 11/22/2021</u>	KEELING, KENNETH	Trustee
0 Resets	GONZALEZ LOPEZ	-0.37 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Agreed Order #67 with Imperial Forest entered 11/4/21, and extend the plan term from 60 to 84 months.	A	Recommends
8/30/19	\$1,985.00	1/4/22			Approval of Mod
29 of 84	WO	\$916.15	Mod works at 43% to general unsecured creditors.		#72.
Trustee's recommendation was filed with the court on 1/6/2022.					

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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					
19-35425	CARNEL LASHAWN	\$3,300.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
1 Reset	SALEEM	4.89 Mos	<u>DOC #104 FILED 10/20/2021</u>	A	
9/28/19	\$675.00	12/15/21	Amended response filed on 12/13/2021 at #107.		
28 of 36	No Pmt info	\$675.00			
			No payments posted from August 2021 through November 2021. Last payment posted on 12/15/2021 for \$675 via ePay. This is a regular payment.		
19-36288	EDILBERTO ALVA	(\$20.24)	<u>TRUSTEE'S OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS #71 FILED</u>	KEELING, KENNETH	Trustee to Address the Court
0 Resets	LEACH	-0.01 Mos	<u>12/30/2021</u>	A	
11/8/19	\$1,500.00	1/11/22	Trustee to address the Court.		
26 of 60	WO	\$692.31			
19-36734	RENEE LYNN	\$5,325.68	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	MATTERN	2.30 Mos	<u>DOC #75 FILED 12/3/2021</u>	A	
12/3/19	\$2,313.19	1/5/22	Response filed on 1/12/2022 at #80.		
25 of 60	WO	\$1,067.63			
			Case is on full wage order. Employer is paying. Debtor is not sending any direct payments. Last payment posted on 1/5/2022 for \$1,067.63 from employer.		
20-32058	ALEXANDRIA	\$31,012.94	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
1 Reset	LYNNETTE	4.59 Mos	<u>DOC #72 FILED 10/20/2021</u>	A	
4/3/20	JOHNSON	1/18/22	Response filed on 11/24/2021 at #73.		
21 of 84	\$6,762.55	\$923.08			
	EFT WO		Case is on partial wage order and part EFT. Employer is paying but debtor is not sending the remaining amount. Last payment posted on 1/18/2022 for \$923.08.		
20-33411	TAMMIE MICHELLE	\$632.50	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	TATE	5.50 Mos	<u>DOC #55 FILED 12/7/2021</u>	A	
7/3/20	\$115.00	8/6/21	Response filed on 1/12/2022 at #56.		
18 of 60	WO	\$57.50			
			EPay received in October 2021 was returned for insufficient funds. The last good payment was on 8/6/2021.		

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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					
20-33458	KURT HOWARD	\$1,210.00	<u>AMENDED UNIFORM MODIFICATION #76 FILED 11/23/2021</u>	KEELING, KENNETH	Trustee
1 Reset	DEYLE	0.89 Mos		A	Recommends
7/7/20	\$1,355.00	11/12/21	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Amended Mod
18 of 60	EFT	\$1,500.00	<u>DOC #63 FILED 9/24/2021</u>		#76 be Denied.
			Modification was filed to cure delinquency, add post-petition mortgage payments, provide for post-petition child support due to Attorney General of Texas, and defer student loans.		Trustee
			Mod works at 100% to general unsecured creditors but cannot be recommended until payments are brought current.		Recommends
			Motion to dismiss for non-payment. Debtor pays via TFS. Last payment posted on 11/12/21 for \$1,500.		Dismissal.
			Mod payment is \$1,355.		
			Per the Mod, Debtor is delinquent \$1,210.		
			If the Mod is not approved, Debtor will be delinquent \$5,760.		
20-34311	CURTIS ANTHONY	\$6,544.21	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	JOHNSON	5.00 Mos	<u>DOC #78 FILED 10/20/2021</u>	A	Recommends
8/28/20	\$1,310.00	12/14/21	Response filed on 11/8/2021 at #79.		Dismissal.
17 of 60	EFT	\$1,310.00	Debtor pays via TFS. No payment posted on October or November. Last payment posted on 12/14/2021 for a regular payment of \$1310.		
20-35439	JEANPIERRE	\$12,807.66	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	OROZCO	4.04 Mos	<u>DOC #58 FILED 12/3/2021</u>	A	Recommends
11/3/20	\$3,170.00	11/1/21	Response filed on 1/13/2022 at #59.		Dismissal.
14 of 60	No Pmt info	\$1,250.80	Case is on a full wage order but employer has not paid since 11/1/2021 No further payments.		

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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>			
10:00 am					
20-35732	DAVID BRADLEY	\$1,430.00	<u>UNIFORM MODIFICATION #70 FILED 10/19/2021</u>	KEELING, KENNETH	Trustee
3 Resets	and MISTY DAWN	1.13 Mos		A	Recommends
11/30/20	VAUGHN	12/8/21	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/6/2021, DOC #77</u>		Mod #70 be
14 of 84	\$1,265.00	\$1,100.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Denied.
	EFT WO		<u>DOC #65 FILED 7/1/2021</u>		Trustee
			Modification was filed to cure delinquency and extend the plan term from 60 to 84 months.		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$2,141.06; Plan: \$725.06).		Dismissal.
			Mod fails to provide for the correct Remaining Claim to US Bank Trust (Remaining Claim: \$42,164.91; Plan: \$42,182.72).		
			Mod fails to provide for the correct Remaining Claim to Woodforest Civic Association (Remaining Claim: \$1,966.04; Plan: \$1,966.17).		
			Motion to dismiss for non-payment. Case is on full wage order but employer is not paying. Debtors pay via ePay. Insufficient payment via ePay was received in August 2021, October 2021, and December 2021. Last good payment posted 12/8/21.		
			Mod payment is \$1,265.		
			Per the Mod, Debtor is delinquent \$1,430 (1.13 months).		
			If the Mod is not approved, Debtor will be delinquent \$10,731.93.		
16-35711	Willie Leslie Holmes,	\$7,998.05	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
3 Resets	Jr and Allison	3.11 Mos	<u>DOC #94 FILED 8/26/2021</u>		Recommends
11/16/16	Holmes	1/13/22	No response filed. Employer stopped paying in June 2021. Debtors pay via ePay.		Dismissal.
62 of 60	\$2,575.00	\$1,000.00	Debtors paid extra in November and partial payment in December. Last payment posted on 1/13/2022 for \$1000. January is month #62 from a 60 month plan. Base balance is \$7,998.05 (3.2 payments).		
	EFT WO				

Post Conf Dismissal
Judge DAVID JONES, Houston
William E. Heitkamp, Trustee
January 25, 2022 10:00 am

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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					
18-35071	DANIEL MENDOZA	\$9,910.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
0 Resets	\$4,955.00	2.00 Mos	<u>DOC #136 FILED 12/7/2021</u>		Recommends
9/6/18	EFT	12/20/21	No response filed. Debtor pays via ePay. No payment posted in November. Last		Dismissal.
40 of 60		\$4,955.00	payment posted on 12/20/2021 for a regular payment of \$4,955.00.		
19-35529	JUAN CARLOS	\$7,872.41	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
0 Resets	ARREDONDO, SR	3.03 Mos	<u>DOC #80 FILED 12/3/2021</u>		Recommends
9/30/19	\$2,601.47	1/3/22	No response filed. Debtor pays via TFS. Last payment posted on 1/3/2022 for		Dismissal.
28 of 60	EFT	\$1,423.00	\$1423. This is a partial payment.		
20-32384	HAROLD B	\$2,700.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
0 Resets	ANDREWS	3.38 Mos	<u>DOC #54 FILED 12/7/2021</u>		Recommends
4/30/20	\$800.00	10/18/21	No response filed by debtor. Response filed on 12/8/2021 at #55 by the Attorney		Dismissal.
21 of 60	EFT	\$300.00	General of Texas Child Support. Attorney General agrees that the case should be		
			dismissed. Debtor owes post-petition DSO payments.		
			Last payment posted on 10/18/2021.		
20-32479	BEVERLY ANN	\$0.00	<u>UNIFORM MODIFICATION #60 FILED 12/15/2021</u>	KIM, MIN GYU	Trustee
0 Resets	MARTIN	0.00 Mos	Modification was filed to cure delinquency.		Recommends
5/5/20	\$450.00	1/10/22			Approval of Mod
20 of 60	EFT	\$450.00	Mod works at 2% to general unsecured creditors.		#60.
			Trustee's recommendation was filed with the court on 1/11/22.		
20-35436	VERQUSHA	\$1,280.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
1 Reset	QUJUAN WHEELER	3.88 Mos	<u>DOC #45 FILED 10/20/2021</u>		Recommends
11/3/20	\$330.00	12/14/21	Response filed on 12/29/2021 at #48.		Dismissal.
14 of 60	EFT	\$75.00	Debtor pays via TFS. No payments posted from September 2021 through		
			November 2021. Last payment posted on 12/14/2021 for \$75.		

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January 25, 2022 10:00 am

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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>
10:00 am					
20-35499 0 Resets 11/9/20 14 of 60	MARQUES ANTONIO ALLEN \$515.00 WO	\$3,175.00 6.17 Mos 1/4/22 \$84.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #57 F ILED 12/27/2021</u> No response filed. Epay account has been locked due to too many insufficient payments. The last good payment from debtor was on 8/18/2021.	KIM, MIN GYU	Trustee Recommends Dismissal.
20-35889 0 Resets 12/11/20 13 of 60	LYNN L REDFERN JR and BEVERLY L REDFERN \$1,900.00 WO	(\$77.58) -0.04 Mos 1/19/22 \$323.68	<u>UNIFORM MODIFICATION #38 FILED 11/29/2021</u> Modification was filed to surrender the 2016 Cadillac to Americredit. Mod works at 26% to general unsecured creditors. Trustee's recommendation was filed with the court on 1/7/22.	KIM, MIN GYU	Trustee Recommends Approval of Mod #38.
18-36400 1 Reset 11/13/18 38 of 60	NEVILLE ANTHONY FLANDERS \$2,300.00 EFT	\$6,944.76 3.02 Mos 1/14/22 \$900.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #93 FILED 10/20/2021</u> No response filed. Debtor pays via TFS. Partial payment of \$1600 made in December. Last payment posted on 1/14/2022 for \$900.	LANIER, MELISSA RAE	Trustee Recommends Dismissal.
11:00 am					
19-33643 5 Resets 6/30/19 31 of 84	RONALD L. and NANCY F. ALONZO \$2,226.84 EFT	\$15,014.72 6.74 Mos 9/13/21 \$1,200.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #105 FILED 4/29/2021</u> No response filed. Last payment posted on 9/13/2021 for \$1200 via TFS.	MILLS, COREY L	Trustee Recommends Dismissal.
19-32446 2 Resets 5/2/19 32 of 84	TALINA LOREDO WOODARD \$1,685.00 EFT	\$4,940.00 2.93 Mos 12/13/21 \$1,800.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #67 FILED 9/24/2021</u> Amended response filed on 11/15/2021 at #69. Debtor pays via ePay. Debtor paid extra in November and December. Last payment posted on 12/13/2021 for \$1800.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.

Post Conf Dismissal
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William E. Heitkamp, Trustee
January 25, 2022 11:00 am

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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>			
11:00 am					
19-34364	MARILYN ANN	\$3,599.80	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	SCOTT	2.47 Mos	<u>DOC #73 FILED 12/7/2021</u>		
8/5/19	\$1,456.91	1/13/22	Response filed on 1/18/2022 at #74.		
29 of 84	EFT WO	\$138.46	Case is on a wage order. Employer is paying. Debtor is not sending any payments directly. Last payment posted on 1/13/2022 for \$138.46.		
20-30903	STEVEN LEWIS and	\$1,035.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	AMBER	1.00 Mos	<u>DOC #54 FILED 12/7/2021</u>		
2/3/20	SUMMEROUR	1/7/22	Response filed on 12/13/2021 at #55.		
23 of 60	NORMAN	\$1,035.50	Debtors have been sending a regular payment via TFS. Last payment posted on 1/7/2022 for \$1,035.50.		
	\$1,035.00 WO				
20-32949	FELICIA BURKS	\$2,040.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	PRICE	4.00 Mos	<u>DOC #50 FILED 12/7/2021</u>		
6/4/20	\$510.00	9/9/21	Response filed on 1/3/2022 at #51.		
19 of 84	EFT	\$510.00	Last payment posted on 9/9/2021.		
17-34911	CAROLYN MOORE	\$10,313.30	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
10 Resets	\$1,864.72	5.53 Mos	<u>DOC #165 FILED 1/26/2021</u>		
8/11/17	EFT	12/14/21	Response filed on 3/12/2021 at #166.		
53 of 60		\$347.59	Debtor pays via Epay. Debtor paid extra in November and December. Last payment posted on 12/14/2021 for \$347.59.		
			Courtroom minutes from 12/14/2021 states that debtor is to make a regular payment plus \$200. Debtor has not complied.		
17-35460	TONY ALVARADO	(\$81.90)	<u>AMENDED UNIFORM MODIFICATION #118 FILED 12/13/2021</u>	PAYNE, KYLE KENNETH	Trustee Recommends Approval of Amended Mod #118.
2 Resets	\$500.00	-0.16 Mos	Mod was filed to reduce the plan payment for 4 months, cure delinquency, and add post-petition mortgage payments.		
9/20/17	EFT	1/4/22	Mod works at 26% to general unsecured creditors.		
52 of 84		\$581.90	Trustee's recommendation was filed with the court on 1/12/22.		

Post Conf Dismissal
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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>			
11:00 am					
18-31957	CAROLINA SALAS	\$1,000.00	<u>UNIFORM MODIFICATION #114 FILED 12/13/2021</u>	PAYNE, KYLE	Trustee
1 Reset	\$1,000.00	1.00 Mos		KENNETH	Recommends
4/17/18	WO	12/3/21	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/3/2022, DOC #117</u>		Mod #114 be
45 of 60		\$1,000.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Denied.
			<u>DOC #110 FILED 10/20/2021</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
					Dismissal.
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3)		
			Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtor failed to provide proof of current income.		
			Motion to dismiss for non-payment. Employer stopped paying in August 2021. No payment posted in November. Last payment posted via ePay on 12/3/21 for \$1,000.		
			Mod payment is \$1,000.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$5,154.06.		
18-36896	MIGUEL E. RODRIGUEZ	\$2,846.14	<u>AMENDED UNIFORM MODIFICATION #159 FILED 12/13/2021</u>	PAYNE, KYLE	Trustee
3 Resets	\$4,400.00	0.65 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	KENNETH	Recommends
12/6/18	WO	1/4/22			Approval of
37 of 84		\$1,084.62	Mod works at 48% to general unsecured creditors.		Amended Mod
			Trustee's recommendation was filed with the court on 1/19/22.		#159.

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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>			
11:00 am					
19-30424	YAHNEE ARIEST	\$4,400.00	<u>UNIFORM MODIFICATION #79 FILED 11/15/2021</u>	PAYNE, KYLE	Trustee
2 Resets	SIMMONS	1.57 Mos		KENNETH	Recommends
1/30/19	\$2,800.00	12/16/21	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Mod #79 be
36 of 60	WO	\$1,200.00	<u>DOC #72 FILED 9/24/2021</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod works at 37% to general unsecured creditors but cannot be recommended until the first full mod payment posts.		Recommends
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 12/16/21.		Dismissal.
			Mod payment is \$2,800.		
			Per the Mod, Debtor is delinquent \$4,400 (1.5 months).		
			If the Mod is not approved, Debtor will be delinquent \$14,488.24.		
19-36224	CHAD EVERETT	\$21,750.00	<u>AMENDED UNIFORM MODIFICATION #100 FILED 12/9/2021</u>	PAYNE, KYLE	Trustee
5 Resets	HOLLINS	1.00 Mos		KENNETH	Recommends
11/5/19	\$21,750.00	9/1/21	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/15/2021, DOC #79</u>		Amended Mod
26 of 26	EFT	\$1,500.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		#100 be Denied.
			<u>DOC #71 FILED 6/29/2021</u>		Trustee
			Modification was filed to cure delinquency, remove all claims related to 3326 Legends Mist Dr., Spring, TX 77386 because the property is to be sold by October, provide 100% to general unsecured creditors, and reduce the plan term from 82 to 26 months, ending the plan in January 2022.		Recommends
			Amended Objection to Modification filed by Nationstar Mortgage on 12/10/21 at #101.		Dismissal.
			Order Approving Sale of Exempt Property entered 10/18/21 at #87.		
			Motion to dismiss for non-payment. Debtor pays via TFS. Last payment posted on 9/1/21 for \$1,500.		

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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>			

11:00 am

Mod payment is \$21,750.
The first full Mod payment due 1/5/22 has not posted.
If the Mod is not approved, Debtor will be delinquent \$30,108.40.

18-34145	KEIMO NORMAN	\$5,037.22	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	RASHID,	Trustee
0 Resets	WILLIAMS	2.80 Mos	<u>DOC #124 FILED 12/7/2021</u>	AZWAR-RADI M	Recommends
7/30/18	\$1,796.78	1/3/22	Response filed on 1/7/2022 at #125.		Dismissal.
42 of 60	WO	\$403.85			

Case is on full wage order. Employer is making sporadic payments. Debtor is not make any direct payments.

Modification #127 filed 1/18/22 is set for hearing 2/15/2022 @ 11:00 am.

The mod payment is \$2,150.
The first full Mod payment due 1/28/2022 has not posted.
Delinquent \$5,037.22 if no mod were filed.

19-33445	LANEVA YVONNE	\$0.00	<u>UNIFORM MODIFICATION #73 FILED 12/17/2021</u>	RASHID,	Trustee
0 Resets	GLOVER	0.00 Mos	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	AZWAR-RADI M	Recommends
6/20/19	\$2,585.00	10/13/21	<u>DOC #70 FILED 12/7/2021</u>		Mod #73 be
31 of 60	EFT	\$2,328.65			Denied.

Modification was filed to cure delinquency and add post-petition mortgage payments.

Mod works at 2% to general unsecured creditors but cannot be recommended until the first full mod payment posts.

Motion to dismiss for non-payment. Debtor pays via TFS. No payments posted in November or December. Last payment posted on 10/13/21 for \$2,328.65.

Mod payment is \$2,585.
The first full Mod payment due 1/20/22 has not posted.
If the Mod is not approved, Debtor will be delinquent \$9,314.60.

Trustee
Recommends
Dismissal.

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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>			
11:00 am					
19-31990	REYNALDO and	(\$1,092.40)	<u>AMENDED UNIFORM MODIFICATION #54 FILED 12/28/2021</u>	RENDON, LACI	Trustee
0 Resets	KIMBERLY JEAN	-0.73 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2015 Kia Sorrento to American Credit Acceptance (totaled).		Recommends
4/5/19	GARCIA	1/14/22			Approval of
33 of 60	\$1,490.00	\$860.80	Amended Mod works at 6% to general unsecured creditors.		Amended Mod
	WO				#54.
Trustee's recommendation was filed with the court on 1/11/22.					
19-36212	JORRY R. BEVINS,	\$1,750.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	Sargent, Emil R	Trustee
0 Resets	JR.	1.00 Mos	<u>DOC #57 FILED 12/7/2021</u>		Recommends
11/4/19	\$1,750.00	12/27/21	No response filed. Debtor pays via TFS. Last payment posted on 12/27/2021 for \$3500. This is a double payment. Case is 1 payment behind with next payment due February 4th.		Dismissal.
26 of 36	EFT	\$3,500.00			
19-33632	THEADOES	\$6,946.01	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
0 Resets	JOHNSON, JR and	3.30 Mos	<u>DOC #128 FILED 12/7/2021</u>		Recommends
6/29/19	STEPHANIE	1/18/22	Response filed on 1/19/2022 at #132.		Dismissal.
31 of 84	JOHNSON	\$1,000.00	Case is on partial wage order. Employer is paying. Last payment posted on 1/18/2022 for \$1000 via TFS.		
	\$2,102.55		Modification #129 filed 1/18/2022 is set for hearing 2/15/2022 @ 11:00 am.		
	EFT WO				
Mod payment is \$1,000. The first full Mod payment has posted. Delinquent \$5,876.79 if no Mod were filed.					
18-37008	BARBARA J	\$5,050.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #66</u>	TAHERIAN, NIMA	Trustee
2 Resets	DETTMANN	2.81 Mos	<u>FILED 11/10/2021</u>		Recommends
12/13/18	\$1,800.00	12/27/21	Plan #31 no longer provides for all secured and priority claims in full due to Internal Revenue Service claim #6 filed 4/30/2019 for \$4,546.69 (priority - tax years 2016-2017), Notice of fees #61 filed 4/23/2021 for \$300.00, and Notice of fees #62 filed 4/23/2021 #62 for \$275.00.		Dismissal.
37 of 60	WO	\$1,850.00			

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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>			
11:00 am					
20-32163	RODNEY L COLE	\$1,334.00	<u>UNIFORM MODIFICATION #71 FILED 12/12/2021</u>	TAHERIAN, NIMA	Trustee
2 Resets	\$667.00	2.00 Mos			Recommends
4/15/20	WO	11/16/21	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/10/2022, DOC #77</u>		Mod #71 be
21 of 59		\$1,000.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Denied.
			<u>DOC #68 FILED 9/24/2021</u>		Trustee
			Modification was filed to cure delinquency and reduce the plan term from 60 to 59 months.		Recommends
					Dismissal.
			Debtor has failed to provide current proof of income.		
			Mod fails to complete paragraph 10A.		
			Sch I is incomplete.		
			Motion to dismiss for non-payment. Employer stopped paying in July 2021. No payments posted from August 2021 through October 2021. Last payment posted on 11/16/2021 for \$1,000 via ePay.		
			Mod payment is \$667.		
			Per the Mod, Debtor is delinquent \$667 (1 month).		
			If the Mod is not approved, Debtor will be delinquent \$3,129.06.		
21-30181	NOEL JEMAL	\$2,490.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	TAHERIAN, NIMA	Trustee
0 Resets	WRIGHT	3.00 Mos	<u>DOC #57 FILED 12/7/2021</u>		Recommends
1/21/21	\$830.00	9/20/21	No response filed. Debtor pays via ePay. Epay received in December 2021 was returned for insufficient funds. The last good payment was on 9/20/2021.		Dismissal.
12 of 52	EFT	\$675.00			
20-30832	BRANDON J. MARTINEZ	\$2,530.00	<u>UNIFORM MODIFICATION #71 FILED 12/8/2021</u>	THOMAS, BETSY D	Trustee
1 Reset		1.00 Mos			Recommends
2/3/20	\$2,530.00	12/3/21	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/10/2022, DOC #77</u>		Mod #71 be
23 of 84	EFT	\$1,300.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		Denied.
			Debtor failed to provide proof of current income.		

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04/12/2022

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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>
11:00 am					
Mod payment is \$2,530. The first full Mod payment due 1/4/22 has not posted. If the Mod is not approved, Debtor will be delinquent \$8,566.50.					
16-36553 0 Resets 12/27/16 61 of 83	Richard Allen Woodard, Jr. and Elizabeth Castaneda Carrillo \$800.00 EFT	\$3,200.00 4.00 Mos 9/17/21 \$800.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #155 FILED 12/7/2021</u> Response filed on 12/20/2021 at #156. Last payment posted on 9/17/2021.	TRAN SINGH LLP	Trustee Recommends Dismissal.
17-35975 11 Resets 10/27/17 51 of 60	CHARLES ANTHONY SHAW \$420.00 EFT WO	\$1,569.75 3.74 Mos 11/16/21 \$260.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #83 FILED 1/30/2020</u> No response filed. Case is on a full wage order plus \$100 extra. Employer was paying the increased amount, although the last payment from employer was on 8/5/2021. Last payment posted on 11/16/2021 for \$260 via ePay. Courtroom minutes from 3/16/2021 state that the debtor is to make a regular payment plus \$100 for each month. Payments were coming in from employer for the extra \$100 according to the increased wage order until August.	TRAN SINGH LLP	Trustee Recommends Dismissal.
17-36517 1 Reset 12/2/17 49 of 70	ANTONIO CELESTINO BATZ-ALVARADO \$1,000.38 EFT	\$901.14 0.90 Mos 1/10/22 \$1,400.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #110 FILED 10/20/2021</u> Amended response filed on 12/13/2021 at #112. Debtor pays via ePay. Last payment posted on 1/10/2022 for \$1400. Case is 1 payment behind with next payment due February 1st.	TRAN SINGH LLP	Trustee Recommends Dismissal.
19-34268 0 Resets 8/2/19 29 of 84	JESSICA MARIE SARDEA CHIU \$2,500.00 ACH	\$2,500.00 1.00 Mos 12/27/21 \$2,500.00	<u>UNIFORM MODIFICATION #83 FILED 12/15/2021</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/14/2022, DOC #88</u> SEE BELOW Modification was filed to extend the plan term from 60 to 84 months. Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$17,091.00; Plan: \$10,754.27). Based on the pro-rata treatment to Wells Fargo Dealer Services, the plan fails to	TRAN SINGH LLP	Trustee Recommends Mod #83 be Denied.

Post Conf Dismissal
Judge DAVID JONES, Houston
William E. Heitkamp, Trustee
January 25, 2022 11:00 am

Reset Dates:
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03/22/2022
04/12/2022

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>			
11:00 am					
provide sufficient adequate protection on the vehicle . Additionally, the monthly pro rata distribution is less than the adequate protection payment due per order #13.					
Debtor failed to provide proof of current income and support. Mod payment is \$2,500. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$1,500.					
19-35481	KELECHI OSUJI	\$15,174.97	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets	IKEMEFUNA	2.11 Mos	<u>DOC #70 FILED 12/7/2021</u>		
9/30/19	\$7,200.00	1/7/22	Response filed on 1/3/2022 at #71.		
28 of 60	WO	\$3,323.08	Case is on full wage order. Employer is paying. Debtor has not been sending any direct payments. Last payment posted on 1/7/2022 for \$3,323.08.		
19-36911	DAVID GLEN	\$2,412.66	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
1 Reset	HORACE, JR. and	0.51 Mos	<u>DOC #95 FILED 10/20/2021</u>		
12/17/19	TIFFANY SHANTA	1/3/22	Response filed on 11/10/2021 at #96.		
25 of 64	HORACE	\$2,337.34	Case is on full wage order. Employer is paying. Debtors have not sent extra. Last payment posted on 1/3/2022 for \$2,337.34.		
	\$4,750.00		Modification #99 filed 1/6/2022 is set for hearing 2/15/2022 @ 11:00 am.		
	WO		The mod payment is \$4,750. \$2,337.34 of the first payment due 1/16/2022 has posted. Delinquent \$12,111.45 if no mod were filed.		
20-32100	NELSON RICHARD	\$6,900.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
1 Reset	\$1,200.00	5.75 Mos	<u>DOC #77 FILED 10/20/2021</u>		
4/6/20	EFT	8/6/21	No response filed. Last payment posted on 8/6/2021.		
21 of 60		\$1,300.00	Courtroom minutes from 12/14/21 states that the debtor is to be current by the next hearing date or case to be dismissed.		

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11:00 am					
18-32384 1 Reset 5/2/18 44 of 84	MICHELLE FRANCIS \$345.00 EFT	\$1,164.50 3.38 Mos 12/9/21 \$300.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #103 FILED 10/20/2021</u> Response filed on 12/9/2021 at #104. Debtor pays via ePay. EPay for \$345 received on 12/2/2021 was returned for insufficient funds. Last payment posted on 12/9/2021 for \$300.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
20-35643 0 Resets 11/23/20 14 of 60	ATOI S. BRYANT \$700.00 EFT	\$2,800.00 4.00 Mos 8/25/21 \$700.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #31 FILED 12/7/2021</u> No response filed. Last payment posted on 8/25/2021.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
21-32645 0 Resets 8/4/21 5 of 51	LORIA ANN GREEN \$433.00 WO	\$932.00 2.15 Mos 1/13/22 \$800.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #25 FILED 12/7/2021</u> No response filed. Debtor pays via TFS. No payment posted on November or December. Last payment posted on 1/13/2022 for \$800.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
15-33457 0 Resets 6/30/15 79 of 82	Millicent Thomas \$200.00 EFT	\$700.00 3.50 Mos 12/1/21 \$200.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #152 FILED 12/7/2021</u> No response filed. Debtor makes sporadic payments via ePay. No payment posted in November. Regular payment posted in December. Last payment posted on 12/1/2021 for \$200.	VASQUEZ, REGINA	Trustee Recommends Dismissal.
17-34063 0 Resets 7/1/17 54 of 60	MEGHAN FOXWORTH \$785.00 WO	\$1,064.64 1.36 Mos 1/12/22 \$362.35	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #92 FILED 12/7/2021</u> No response filed. Case is on full wage order. Employer is paying. Debtor sent extra in December. Last payment posted on 1/12/2022 for \$362.35 from employer.	VASQUEZ, REGINA	Trustee Recommends Dismissal.
17-36393 0 Resets 11/27/17 50 of 64	WALLIE HERIN RUSSELL, JR. \$600.00 WO	\$2,100.00 3.50 Mos 11/19/21 \$600.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #92 FILED 12/7/2021</u> No response filed. Debtor pays via ePay. Last payment posted on 11/19/2021 for \$600.00.	VASQUEZ, REGINA	Trustee Recommends Dismissal.

Post Conf Dismissal
Judge DAVID JONES, Houston
William E. Heitkamp, Trustee
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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>			
11:00 am					
18-32300	ARTURO and	(\$863.08)	<u>UNIFORM MODIFICATION #137 FILED 12/14/2021</u>	VASQUEZ, REGINA	Trustee
1 Reset	BELKYS CARIDAD	-0.46 Mos			Recommends
4/30/18	COLON	1/7/22	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Mod #137 be
45 of 84	\$1,870.00	\$863.08	<u>DOC #131 FILED 10/20/2021</u>		Denied.
	WO		Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 60 to 84 months.		
			Mod works at 4% to general unsecured creditors but cannot be recommended until the objection with Primeway Federal Credit Union is resolved, and the first full mod payments posts.		Trustee
			Objection to Modification filed by Primeway Federal Credit Union on 12/14/21 at #139.		Recommends
			Motion to dismiss for non-payments. Case is on full wage order but employer is not paying. New employer started paying Jan. Last payment posted on 1/7/2022 for \$863.08.		Dismissal.
			Mod payment is \$1,870.		
			\$863.08 of the first payment due 1/30/2022 has posted.		
			If the Mod is not approved, Debtor will be delinquent \$9,740.02.		
18-34576	LARRINCIA	\$165.00	<u>UNIFORM MODIFICATION #54 FILED 11/17/2021</u>	VASQUEZ, REGINA	Trustee
0 Resets	RECHARD VOLCY	1.00 Mos	Modification was filed to surrender the 2006 Lexus SC430 to Santander.		Recommends
8/16/18	\$165.00	12/28/21			Approval of Mod
41 of 60	EFT	\$165.00	Mod works at 1% to general unsecured creditors.		#54.
			Trustee's recommendation was filed with the court on 1/4/22.		
18-35502	ROSHAN	(\$2,841.22)	<u>UNIFORM MODIFICATION #109 FILED 11/16/2021</u>	VASQUEZ, REGINA	Trustee
1 Reset	HARRICHARAN	-0.96 Mos			Recommends
10/1/18	\$2,950.00	1/11/22	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/14/2022, DOC #118</u>		Mod #109 be
39 of 60	EFT WO	\$576.92	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>		Denied.
			<u>DOC #106 FILED 9/24/2021</u>		
			Modification was filed to cure delinquency.		Trustee
					Recommends
					Dismissal.

Post Conf Dismissal
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January 25, 2022 11:00 am

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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>			
11:00 am					
Debtor failed to provide current proof of income.					
Motion to dismiss filed for non-payment. Case is on full wage order. Employer is paying but not enough. Debtor is not sending any payments directly. Last payment posted on 1/11/22 for \$576.92.					
Mod payment is \$2,950.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$7,319.84.					
21-31144	KEITHA GAINES	\$90.00	<u>AMENDED UNIFORM MODIFICATION #49 FILED 1/19/2022</u>	VASQUEZ, REGINA	Trustee Recommends Approval of Amended Mod #49.
0 Resets	DUPLECHAIN	0.03 Mos	Modification was filed to cure delinquency and provide for Agreed Order #45 with		
4/1/21	\$2,750.00	1/18/22	Select Portfolio entered 1/3/22.		
9 of 60	WO	\$478.27	Amended Mod works at 2% to general unsecured creditors.		
Trustee's recommendation was filed with the court on 1/19/22.					
20-35179	LAWRENCE	\$1,400.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
0 Resets	KENYON DERBY	2.00 Mos	<u>DOC #57 FILED 12/7/2021</u>		
10/30/20	\$700.00	12/10/21	Response filed on 12/14/2021 at #59.		
15 of 60	EFT	\$700.00	Debtor pays via TFS. Regular payment posted in November and December. Last payment posted on 12/10/2021 for \$700.		
16-33908	Friticia Javan Oliver	\$1,600.94	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	WESTBROOK, NICHOLAS R	Trustee Recommends Dismissal.
0 Resets	\$1,600.94	1.00 Mos	<u>DOC #120 FILED 12/7/2021</u>		
8/2/16	EFT	1/12/22	Response was filed on 1/5/2022 at #121.		
65 of 84		\$1,600.94	Debtor makes regular payments via ePay. Last payment posted on 1/12/2022 for \$1,600.94. Case is 1 payment behind with next payment due February 1st.		
17-31389	Douglas James and Theresa Lynn Levy	\$2,528.49	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	WESTBROOK, NICHOLAS R	Trustee Recommends Dismissal.
0 Resets		1.00 Mos	<u>DOC #132 FILED 12/7/2021</u>		
3/6/17	\$2,528.49	1/4/22	No response filed. Debtors pay via ePay. Debtors have been making regular monthly payments. Last payment posted on 1/4/2022 for \$2,528.49.		
58 of 60	EFT	\$2,528.49	January is month #58 from a 60 month plan. Base balance is \$7,585.47 (3 payments).		

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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>			
11:00 am					
20-33942	GREG	\$4,293.04	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	WESTON, PETE W	Trustee Recommends Dismissal.
0 Resets	HENDERSON	2.21 Mos	<u>DOC #117 FILED 12/7/2021</u>		
8/3/20	\$1,940.00	1/18/22	Response filed on 12/22/2021 at #118.		
17 of 58	EFT WO	\$900.00	Case is on partial wage order and partial EFT. Employer is paying. Debtor is also paying. Extra posted in December and January.		