

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 9, 2023 9:30 am

Reset Dates:
12/07/2023
01/11/2024
02/08/2024

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>			
9:30 am					
18-30905	IVA JEAN WHITE	\$10,574.95	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	AGUINAGA, JESSE	Trustee
0 Resets	\$2,114.99	5.00 Mos	<u>DOC #100 FILED 9/15/2023</u>		Recommends
3/2/18	ACH	6/23/23	No response filed. ACH payment in July 2023 came back for insufficient funds.		Dismissal.
68 of 84		\$2,114.99	The last good payment was in June 2023.		
20-30260	ROBERT ENRIQUEZ	(\$600.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	AGUINAGA, JESSE	Trustee
0 Resets	JR and VERONICA	-0.19 Mos	<u>DOC #206 FILED 9/19/2023</u>		Recommends
1/15/20	SANTILLAN	11/1/23	Response filed 10/19/2023 at #220.		Dismissal.
46 of 60	ENRIQUEZ	\$600.00			
	\$3,100.00		Two wage orders were mailed to employers on 10/23/2023 according to the proposed modified plan. Debtors are now paying via ePay. Last payment posted on 11/1/2023 for \$600 via ePay.		
	WO		Modification #216 filed 10/18/2023 is set for hearing 12/7/2023 at 9:30 am.		
			Mod payment is \$3,100.		
			\$600 of the first payment due 11/14/23 has posted.		
			Delinquent \$2,823.84 if no Mod were filed.		
22-33140	CARL ANTHONY	\$0.00	<u>AMENDED UNIFORM MODIFICATION #74 FILED 10/16/2023</u>	AGUINAGA, JESSE	Trustee
0 Resets	HARRIS and	0.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Notice of Post-petition Mortgage Fees #51 filed by PennyMac Loan for \$900.		Recommends
10/23/22	SANDRA DENISE	10/17/23			Approval of
13 of 60	COLEMAN-HARRIS	\$4,500.00			Amended Mod
	\$4,500.00		Amended Mod works at 4% to general unsecured creditors. Mod was first amended to new plan form on 10/06/2023.		#74 - M5 ORDER.
	EFT		TRUSTEE REQUESTS M5 ORDER pending IRS exam.		

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9:30 am					
22-33426	MARIA CASTILLO	\$0.00	<u>AMENDED UNIFORM MODIFICATION #75 FILED 10/7/2023</u>	AGUINAGA, JESSE	Trustee
3 Resets	\$4,500.00	0.00 Mos			Recommends
11/17/22	EFT	10/19/23	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/10/2023, DOC #77</u>		Amended Mod
12 of 54		\$4,500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		#75 be Denied.
			<u>DOC #56 FILED 6/16/2023</u>		Trustee
			Modification was filed to cure delinquency, provide for Notice of Post-petition Mortgage Fees #55 filed by Ovation for \$2,434.11, and reduce the plan term from 60 to 54 months.		Recommends
			Mod improperly provides for Ovation, Harris County, and Harris County Court Costs in Paragraph 8A rather than Paragraph 8B.		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 10/19/2023 for \$4,500.		
			Mod payment is \$4,500.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$18,750.		
18-36918	YVETTE SYLVAN	\$86.81	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #81 FILED 6/6/2023</u>	BAIR, THOMAS E	Trustee
2 Resets	\$3,553.91	0.02 Mos	Plan #48 no longer provides for all secured and priority claims in full due to Amended IRS claim #8 filed 5/9/2023 for \$24,227.31.		Recommends
12/7/18	WO	10/18/23			Dismissal.
59 of 60		\$1,776.96			
19-31320	LUCIANNA GREEN	\$111.52	<u>AMENDED UNIFORM MODIFICATION #79 FILED 10/19/2023</u>	BAKER, REESE W	Trustee
1 Reset	\$1,450.00	0.08 Mos			Recommends
3/7/19	WO	11/2/23	<u>AMENDED TRUSTEE'S OBJECTION FILED 11/2/2023, DOC #80</u>		Amended Mod
56 of 60		\$669.24	Modification was filed to add post-petition mortgage payments and provide for Agreed Order #54 with First Service Credit Union entered 7/7/23.		#79 be Denied.
			Mod improperly includes post-petition mortgage arrears as a "Cure Claim at Petition Date" rather than a "Post-Petition Claim".		
			Mod improperly includes post-petition payments per agreed order as "Monthly		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
mortgage payment" rather than a "Post-Petition Claim".					
Mod payment is \$1,450. Per the Mod, Debtor is delinquent \$111.52 with next payment due 11/6/2023. If the Mod is not approved, Debtor will be paid ahead by \$2,507.72.					
19-36664	TRINA STEPNEY	\$105.38	<u>UNIFORM MODIFICATION #57 FILED 9/14/2023</u>	BAKER, REESE W	Trustee Recommends Mod #57 be Denied.
0 Resets	\$500.00	0.21 Mos	Modification was filed to reduce the plan term from 60 to 45 months, ending plan in September 2023.		
12/2/19	WO	10/6/23			
47 of 45		\$131.54	Mod works at 24% to general unsecured creditors but cannot be recommended until payments are brought current/plan base met. Final payment was due by 9/1/2023.		
Mod payment is \$500. Per the Mod, Debtor is delinquent \$105.38. If the Mod is not approved, Debtor will delinquent \$504.08.					
21-33898	RAUL ZAMORA	\$2,200.45	<u>AMENDED UNIFORM MODIFICATION #84 FILED 4/27/2023</u>	BAKER, REESE W	Trustee Recommends Amended Mod #84 be Denied.
7 Resets	\$4,220.00	0.52 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #63 FILED 1/24/2023</u>		
12/6/21	EFT WO	11/3/23	Modification was filed to cure delinquency and add 2022 post-petition property taxes for Harris County.		
23 of 60		\$784.62	Amended Mod works at 100% to general unsecured creditors per Debtor's liquidation test but cannot be recommended until payments are brought current. Motion to dismiss for non-payment. Case is on partial wage order. Employer is paying. Last payment posted on 11/3/2023 for \$784.62.		Trustee Recommends Dismissal.
Mod payment is \$4,220. Per the Mod, Debtor is delinquent \$2,200.45 with next payment due 11/5/2023. If the Mod is not approved, Debtor will be delinquent \$13,487.75.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
22-31793	WILLIAM HENRY	\$1,200.00	<u>UNIFORM MODIFICATION #62 FILED 9/18/2023</u>	BAKER, REESE W	Trustee
0 Resets	MATHIS	1.71 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/19/2023, DOC #66</u>		Recommends
6/29/22	\$700.00	9/27/23	Modification was filed to cure delinquency and add post-petition mortgage arrears.		Mod #62 be
17 of 60	EFT	\$200.00	Mod fails to specify which ongoing mortgage payments are being moved to post-petition arrears in Paragraph 3.		Denied.
			Mod proposes to move ongoing mortgage payments that have already been disbursed to post-petition arrears.		
			Mod fails to provide for the correct Remaining Claim to TXCSDU/LaSonya Childs (Remaining Claim: \$3,750; Plan: \$3,994.87).		
			Mod fails to provide for the correct Remaining Claim to TXCSDU/Ilesha Harris (Remaining Claim: \$3,750; Plan: \$3,994.87).		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			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).		
			Mod payment is \$700. Per the Mod, Debtor is delinquent \$1,200 (1.71 months). If the Mod is not approved, Debtor will be delinquent \$4,654.04.		
22-33799	GUILLERMO	\$11,600.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #53 FILED</u>	BAKER, REESE W	Trustee
0 Resets	CUEVAS	1.00 Mos	<u>9/14/2023</u>		Recommends
12/21/22	\$11,600.00	10/27/23	Plan #44 no longer provides for 100% to all allowed claims as required by Order #48 due to Internal Revenue Service claim #6 filed 5/3/2023 for \$1,295.58.		Dismissal.
11 of 60	EFT	\$9,600.00	Response filed on 10/5/2023 at docket #54.		

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18-30496	DONNY MILES, SR	\$1,040.37	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BURGER, JOHN V	Trustee
1 Reset	\$265.00	3.93 Mos	<u>DOC #142 FILED 9/6/2023</u>		Recommends
2/5/18	No Pmt info	10/12/23	Response filed 9/8/2023 at #143.		Dismissal.
69 of 84		\$65.00	November is month 69 from an 84-month plan. Debtor makes partial payments via TFS. Last payment posted on 10/12/2023 for \$65.		
19-35491	JANET A CHRISTIAN	\$7,300.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BURGER, JOHN V	Trustee
0 Resets	\$1,825.00	4.00 Mos	<u>DOC #115 FILED 9/19/2023</u>		Recommends
9/30/19	EFT	8/8/23	Response filed 9/19/2023 at #116.		Dismissal.
50 of 57		\$1,825.00	Last payment posted in August 2023 via ePay.		
23-31202	BRENDA JOYCE	\$3,625.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #41 FILED</u>	CIMENT, DANIEL	Trustee
0 Resets	WOODFORK	1.00 Mos	<u>9/15/2023</u>		Recommends
4/3/23	\$3,625.00	6/7/23	Response filed 10/23/2023 at #42.		Dismissal.
7 of 60	EFT	\$2,275.00	Debtor had been making payments via TFS but there have been several months in which no payments have posted. Last payment posted on 6/7/2023 for \$1,900.		
			Modification #43 filed 10/26/2023 is set for hearing 12/7/2023 at 9:30 am.		
			Mod payment is \$3,625.		
			The first full Mod payment due 11/3/2023 has not posted.		
			Delinquent \$11,984.34 if no Mod were filed.		
20-30028	DARCUS COLEMAN	\$6,114.54	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	DEAL, RICK J	Trustee
0 Resets	\$2,470.23	2.48 Mos	<u>DOC #69 FILED 9/15/2023</u>		Recommends
1/3/20	WO	11/2/23	No response filed. Case is on full wage order. Employer is paying. Debtor sent \$500 via ePay in November. Last payment posted on 11/2/2023 for \$351.47 from employer.		Dismissal.
46 of 60		\$851.47			
22-31221	TRACY LYN NEELY	\$1,500.00	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	DEAL, RICK J	Trustee
6 Resets	\$500.00	3.00 Mos	<u>DOC #38 FILED 2/22/2023</u>		Recommends
5/2/22	EFT	9/27/23	No response filed. No payment posted in July or August. Last payment posted on 9/27/2023 for \$1,500 via TFS.		Dismissal.
18 of 53		\$1,500.00			

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9:30 am					
22-32468	BRADLEY KEITH	\$1,330.00	<u>AMENDED UNIFORM MODIFICATION #66 FILED 11/2/2023</u>	DEAL, RICK J	Trustee
3 Resets	BANHAGEL	1.00 Mos			Recommends
8/26/22	\$1,330.00	10/17/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u>		Amended Mod
15 of 60	EFT	\$1,330.00	<u>7/3/2023</u>		#66 be Denied.
<p>Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the Manufactured Home to Mhot Financial.</p> <p>Amended Mod works at 40% to general unsecured creditors but cannot be recommended until payments are brought current.</p> <p>Motion to dismiss for non-payment. Debtor pays via ePay. Debtor makes sporadic payments. Last payment posted on 10/17/2023 for \$1,330.</p> <p>Mod payment is \$1,330. Per the Mod, Debtor is delinquent \$1,330 with next payment due 11/25/2023. If the Mod is not approved, Debtor will be delinquent \$17,597.12.</p>					
20-30302	LACRECIA F.	\$4,050.34	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	DEASON, SHEILA K	Trustee
0 Resets	MILAM	1.91 Mos	<u>DOC #99 FILED 9/19/2023</u>		Recommends
1/20/20	\$2,115.86	10/10/23	Response filed 10/27/2023 at #100.		Dismissal.
46 of 60	No Pmt info	\$1,100.00			
<p>Debtor pays via TFS. Partial payment posted in September. Regular payment plus \$184.14 extra posted in October. Last payment posted on 10/10/2023 for \$1,100.00.</p>					
19-33195	MICHAEL and ANN	\$6,854.11	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	Dove, Ryan J	Trustee
0 Resets	O'DELL	2.03 Mos	<u>DOC #115 FILED 9/15/2023</u>		Recommends
6/4/19	\$3,380.01	10/18/23	Response filed 10/3/2023 at #116.		Dismissal.
53 of 60	EFT	\$1,380.01			
<p>Debtors pay via TFS. No payment posted in September. Regular payment posted in October. Last payment posted on 10/18/2023 for \$1,380.01.</p>					

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9:30 am

19-30350	PAUL LEROY DAVIS	(\$4,816.26) -1.08 Mos	<u>UNIFORM MODIFICATION #72 FILED 9/30/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/18/2023, DOC #84</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #70 FILED 8/25/2023</u> Modification was filed to cure delinquency. Mod is deficient to pay all secured and priority claims. Mod fails to provide for the correct Remaining Claim to Internal Revenue Services (Remaining Claim: \$1,460.12; Plan: \$0). Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan. Based on pro rata treatment to SW Airlines Federal Credit and payment delinquency, Mod fails to provide sufficient adequate protection on the vehicle . Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$175,439.12; Plan: \$172,320.33). Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$156,112.32; Plan: \$154,875.22). Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$7,241.18; Plan: \$8,701.30). Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage. Motion to dismiss for non-payment. Case is on a full wage order. Employer is not sending the full amount. Last payment posted on 11/3/2023 for \$831.63. Mod payment is \$4,450.	FERGUSON, JAMES T	Trustee Recommends Mod #72 be Denied. Trustee Recommends Dismissal.
1 Reset					
1/25/19	\$4,450.00	11/3/23			
58 of 60	WO	\$831.63			

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9:30 am					
Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$6,847.34.					
22-32008	HOMER and TERESA	\$3,000.00 0.75 Mos	<u>AMENDED UNIFORM MODIFICATION #127 FILED 10/16/2023</u>	FERGUSON, JAMES T	Trustee Recommends Mod #127 be Denied.
2 Resets 7/18/22 16 of 60	FOURROUX \$4,000.00 EFT	10/18/23 \$1,000.00	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 10/23/2023, DOC #133</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #118 FILED 7/28/2023</u> Modification was filed to cure delinquency.		Trustee Recommends Dismissal.
			Mod fails to provide for the correct ongoing monthly mortgage payment to Freedom Mortgage (Correct Amount: \$2,060.02; Plan: \$853.28).		
			Mod failed to provide the correct amount for escrow (Correct Amount: \$904.42; Plan: \$853.28).		
			Mod plan omits the Principal & Interest component of the ongoing mortgage payment in months 14-60.		
			Mod fails to provide for the ongoing mortgage payments for 6/2023 - 8/2023.		
			Mod improperly characterizes the claim of Sugar Mills Community Association as a Monthly Mortgage Payment rather than a Total Debt Claim.		
			Mod improperly characterizes the claim of Fort Bend ISD in paragraph 9C.		
			Debtors have failed to provide proof of current income.		
			Mod fails to provide all of Debtors' disposable income into the plan in months 14 through 17.		
			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).		

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9:30 am					
<p>Objection to Modification filed by Freedom Mortgage Company on 10/6/23 at #126.</p> <p>Motion to dismiss filed for non-payment. Debtors make partial payments via ePay. Last payment posted on 10/18/2023 for \$1,000.</p> <p>Mod payment is \$4,000. Per the Mod, Debtor is delinquent \$3,000 with next payment due 11/17/2023. If the Mod is not approved, Debtors will be delinquent \$16,950.</p>					
22-30638	TIJUANA DAILEY	(\$450.00)	<u>UNIFORM MODIFICATION #43 FILED 10/9/2023</u>	GILPIN, PATRICK J	Trustee Recommends Approval of Mod #43.
0 Resets	STAMPER	-0.33 Mos	Modification was filed to provide for claim filed by Internal Revenue, reduce plan payment due to reduce income and additional expenses, and surrender the 2018 Murano to Consumers Credit.		
3/11/22	\$1,350.00	10/20/23			
20 of 60	WO	\$900.00			
Mod works at less than 1% to general unsecured creditors.					
19-35129	MICHAEL ANTHONY	\$3,091.06	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #93 FILED 7/18/2023</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
1 Reset	FERNANDEZ	2.07 Mos	Response filed 9/8/2023 at #101.		
9/11/19	\$1,493.53	11/1/23			
50 of 60	WO	\$344.66			
<p>Case is on full wage order. Employer is paying. Debtor is not sending extra. Last payment posted on 11/1/2023 for \$344.66 from employer.</p>					
22-32946	OLGA	\$15,502.28	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #66 FILED 9/15/2023</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	STRICKFADEN	4.46 Mos	No response filed. Case is on a full wage order. Employer stopped paying August 2023. Debtor is not paying. Last payment posted on 8/2/2023.		
10/3/22	\$3,479.04	8/2/23			
13 of 60	WO	\$975.94			
22-33911	BETTY NAGAWA	\$7,272.33	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED 9/19/2023</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	BAGENDA	4.18 Mos	No response filed.		
12/30/22	\$1,740.00	8/7/23			
11 of 60	No Pmt info	\$254.89			
<p>Case is on a full wage order. Employer stopped paying in August 2023. Debtor is not paying directly. Last payment posted on 8/7/2023 for \$254.89 from employer.</p>					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-30819	ROBERT LEE	\$3,978.93	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>	HIGGINBOTHAM,	Trustee
0 Resets	PARKER, JR	2.03 Mos	<u>9/19/2023</u>	CRAIG ALEXANDER	Recommends
3/7/23	\$1,960.00	9/25/23	Response filed 9/19/2023 at #56.		Dismissal.
8 of 36	No Pmt info	\$2,019.13	Case is on a full wage order. Employer stopped paying July 2023. Last payment posted on 9/25/2023 for \$2,019.13 via ePay.		
18-36708	RUBY JOYCE	\$4,513.31	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	HINTON	2.07 Mos	<u>DOC #95 FILED 9/19/2023</u>	A	Recommends
12/1/18	\$2,182.87	11/2/23	Response filed 9/21/2023f at #96.		Dismissal.
59 of 60	EFT WO	\$975.00	Case is on partial wage order and EFT. Employer is paying. Debtor has not been keeping up with the EFT payments, although debtor did send \$500 via ePay in October. Last payment posted on 11/2/2023 for \$975 from employer.		
18-37139	OSCAR INGRAM	(\$3,350.00)	<u>UNIFORM MODIFICATION #108 FILED 9/25/2023</u>	KEELING, KENNETH	Trustee
0 Resets	and JENIFER	-1.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.	A	Recommends
12/20/18	QUARLES SMITH	11/2/23	Mod works at 1% to general unsecured creditors.		Approval of Mod
59 of 60	\$3,350.00	\$3,350.00			#108.
	EFT				
19-31605	DOMONICK	\$4,494.10	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	DEANGELO and	1.80 Mos	<u>DOC #113 FILED 10/3/2023</u>	A	Recommends
3/26/19	SANDRA KATE	11/3/23	Response filed 10/24/2023 at #114.		Dismissal.
56 of 84	PHILLIPS	\$1,383.07	Full wage order includes an extra \$300 per month. Employer is paying. Last payment posted on 11/3/2023 for \$1,383.07 from employer.		
	\$2,503.09				
	WO				
19-33721	LUZ MARIA	\$1,200.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	PORTILLO	4.00 Mos	<u>DOC #81 FILED 9/19/2023</u>	A	Recommends
7/1/19	VILLAFUERTE	7/3/23	Response filed 9/20/2023 at #82.		Dismissal.
52 of 60	\$300.00	\$900.00	Last payment posted in July 2023 via TFS.		
	No Pmt info				

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
November 9, 2023 9:30 am

Reset Dates:
12/07/2023
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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>			
9:30 am					
20-31285	JASON DOUGLAS	\$546.00	<u>UNIFORM MODIFICATION #97 FILED 9/28/2023</u>	KEELING, KENNETH	Trustee
1 Reset	VASQUEZ	0.31 Mos		A	Recommends
2/27/20	\$1,750.00	10/30/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Mod #97 be
45 of 60	WO	\$800.00	<u>DOC #88 FILED 7/18/2023</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod works at 6% to general unsecured creditors but cannot be recommended until the first full mod payment posts.		Recommends
			Motion to dismiss for non-payment. Case is on a full wage order. Employer is not paying due to a bad address for the employer. Debtor pays via ePay. No payment posted from May 2023 through July 2023. Last payment posted on 10/30/2023 for \$800 via ePay.		Dismissal.
			Mod payment is \$1,750. \$1,204 of the first payment due 10/28/2023 has posted. If the Mod is not approved, Debtor will be delinquent \$6,025.06.		
20-31453	JEANETTE	\$16,769.45	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	JIMMERSON	3.94 Mos	<u>DOC #83 FILED 9/15/2023</u>	A	Recommends
3/2/20	\$4,253.89	10/30/23	Response filed 9/27/2023 at #84.		Dismissal.
44 of 63	EFT	\$1,000.00	No payment posted in September 2023. Last payment posted on 10/30/2023 for partial payment of \$1,000.00 via ePay.		
22-31574	WILEY JAMES	\$0.00	<u>UNIFORM MODIFICATION #71 FILED 9/27/2023</u>	KEELING, KENNETH	Trustee
1 Reset	HOOD	0.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	A	Recommends
6/6/22	\$3,530.00	10/10/23			Approval of Mod
17 of 60	EFT	\$3,530.00	Mod works at 70% to general unsecured creditors.		#71.

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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>			
9:30 am					
22-33454	ROBERT NISBET V	(\$1,915.41)	<u>AMENDED UNIFORM MODIFICATION #87 FILED 11/1/2023</u>	KEELING, KENNETH	Trustee
1 Reset	\$2,185.00	-0.88 Mos	Modification was filed to cure delinquency, surrender the 2020 Keystone Alpine to Herring Bank, and provide for claim filed by Internal Revenue Services.	A	Recommends
11/21/22	WO	10/24/23			Amended Mod
12 of 60		\$498.47	Amended Mod works at 100% to general unsecured creditor but cannot be recommended because Internal Revenue has not received proper notice. Mod was filed 16 days before the scheduled hearing.		#87 be Reset to
			Mod payment is \$2,160.		12/7/2023 @ 9:30
			Debtor is current per the Mod.		am to allow
			If the Mod is not approved, Debtor will be delinquent \$8,066.10.		proper notice.
22-33870	ALFRED C.	\$13,875.83	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	CASTILLO, III and	1.92 Mos	<u>DOC #79 FILED 8/28/2023</u>	A	Recommends
12/29/22	DANIELLE MARIE	10/30/23	Response filed 9/13/2023 at #80.		Dismissal.
11 of 60	CASTILLO	\$2,200.00	Case is on partial wage order. Employer is paying. Debtors pay via ePay. Last payment posted on 10/30/2023 for \$2,200 via ePay.		
	\$7,230.00				
	EFT WO				
23-30339	LUIS MARTIN	\$0.00	<u>AMENDED UNIFORM MODIFICATION #61 FILED 10/31/2023</u>	KEELING, KENNETH	Trustee
1 Reset	GAMEZ and	0.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED</u>	A	Recommends
2/3/23	ARICELI MARIA	10/11/23	<u>8/25/2023</u>		Amended Mod
9 of 60	GAMEZ-MORALES	\$1,000.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		#61 be Denied.
	\$3,150.00		Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts and objection filed by Montgomery County is resolved.		Trustee
	EFT		Objection to Modification filed by Montgomery County on 10/31/23 at #63. If allegations are true, Debtors are not in compliance with paragraph 11.		Recommends
			Motion to dismiss for non-payment. Debtors pay via TFS. No payment posted in September. Regular payment plus \$60 extra posted in October. Last payment		Dismissal.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
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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>			
9:30 am					
posted on 10/11/2023 for \$1,000.					
Mod payment is \$3,150. The first full Mod payment due 11/5/2023 has not posted. If the Mod is not approved, Debtors will be delinquent \$9,058.					
23-30764	IRENE NAVEJAS	\$8,175.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #45 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	ZAMBRANO	3.00 Mos	<u>9/19/2023</u>	A	Recommends
3/6/23	\$2,725.00	7/7/23	Response filed 10/10/2023 at #46.		Dismissal.
8 of 60	EFT	\$2,725.00	Debtor pays via ePay but there have been several months in which no payments have posted. Last good payment posted on 7/7/2023 for \$2,725.		
21-30331	MARQUIS LANETTE	\$503.60	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
0 Resets	WARE	3.05 Mos	<u>DOC #58 FILED 9/19/2023</u>		Recommends
2/2/21	\$165.00	9/20/23	Response filed 10/5/2023 at #59.		Dismissal.
33 of 44	WO	\$140.00	Employer stopped paying in December 2022. Last payment posted on 9/20/2023 via TFS for \$140.		
22-30131	BRITTNEY JANELLE	\$670.00	<u>UNIFORM MODIFICATION #65 FILED 9/18/2023</u>	KIM, MIN GYU	Trustee
2 Resets	WILLIAMS	1.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Recommends
1/15/22	\$670.00	8/17/23	<u>DOC #62 FILED 8/1/2023</u>		Mod #65 be
22 of 60	EFT	\$575.00	Modification was filed to cure delinquency.		Denied.
			Mod works at 100% to general unsecured creditors but cannot be recommended until the first full mod payment posts.		Trustee
			Motion to dismiss for non-payment. No payment posted in July or September. Last payment posted on 10/17/23 for \$670 was reversed due to NSF. Last good payment posted 8/17/23 for \$575 via ePay.		Recommends
			Mod payment is \$670.		Dismissal.
			Per the Mod, Debtor is delinquent \$670 with next payment due 11/14/23.		
			If the Mod is not approved, Debtor will be delinquent \$2,300.		

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William E. Heitkamp, Trustee
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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>			
9:30 am					
22-31996	JOSHUA	(\$2,382.50)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY</u>	KIM, MIN GYU	Trustee Recommends Dismissal be Reset to 11/21/2023 @ 9:30 AM.
1 Reset	ALEXANDER	-7.33 Mos	<u>DOC #56 FILED 8/16/2023</u>		
7/15/22	FALCO	11/1/23	Response filed on 8/18/23 at #57.		
16 of 60	\$325.00	\$150.00	Plan #36 no longer provides for all secured and priority claims in full due to the Internal Revenue's amended claim #12 filed 4/4/23 for \$634.49.		
	WO		Amended Modification #69 filed 9/27/2023 is set for hearing 11/21/23 @ 10:00 am.		
			Mod payment is \$325. The first full Mod payment due 9/14/23 has posted. Debtor will be paid ahead \$3,104.10 if no Mod were filed.		
22-33368	KIRONDA LATAY	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal be Reset to 11/21/2023 @ 9:30 AM.
1 Reset	ROBINSON	0.00 Mos	<u>DOC #38 FILED 8/24/2023</u>		
11/11/22	\$580.00	10/10/23	Response filed 10/8/2023 at #39.		
12 of 60	EFT	\$575.00	Payments made by ePay in August and September were returned for insufficient funds. Last good payment posted 10/10/2023 for regular payment of \$575.		
			Modification #41 filed 10/8/2023 is set for hearing 11/21/23 @ 10:00 am.		
			Mod payment is \$575. The first payment due 10/11/2023 has posted. Debtor will be delinquent \$2,025 if no Mod were filed.		
19-31219	ANTOINETTE M.	\$3,884.27	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	LUSKY, BENJAMIN	Trustee Recommends Dismissal.
3 Resets	PAUL	7.62 Mos	<u>DOC #75 FILED 4/26/2023</u>		
3/4/19	\$510.00	10/27/23	Response filed 6/19/2023 at #76.		
56 of 60	WO	\$75.00	No payments posted from July 2023 through September 2023. Last payment posted on 10/27/2023 via TFS for partial payment of \$75.		

Post Conf Dismissal
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November 9, 2023 9:30 am

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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>			
9:30 am					
22-31955	ALEXIS M. DESCHAMPS	\$1,410.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #43 FILED 9/19/2023</u> Non-Opposition response filed 11/2/2023 at #48. Last payment posted in August 2023 via TFS.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets		3.00 Mos			
7/11/22	\$470.00	8/3/23			
16 of 60	EFT	\$470.00			
23-31339	ANNMARIE MICHELLE PIERRE	\$4,273.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #59 FILED 9/19/2023</u> No response filed. Case is on a full wage order. Employer stopped paying in May 2023. Debtor makes sporadic payments via ePay. Last payment from debtor posted on 9/5/2023 for \$900. Non-exempt settlement proceeds received 10/23/2023 per Order #60.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets		3.10 Mos			
4/11/23	\$1,378.00	10/23/23			
7 of 60	No Pmt info	\$9,999.00			
18-35428	MARCIE LYNN CLEVELAND	(\$661.55)	<u>AMENDED UNIFORM MODIFICATION #129 FILED 10/10/2023</u> Modification was filed to add post-petition mortgage payments and reduce the distribution to general unsecured creditors from 39% to 22%. Amended Mod works at 22% to general unsecured creditors.	PACK LAW, P.C.	Trustee Recommends Approval of Amended Mod #129.
2 Resets		-0.24 Mos			
9/28/18	\$2,800.00	10/11/23			
62 of 60	WO	\$1,153.85			
22-33308	JARED KENT and KATHY LEE BROOKS	\$5,555.92	<u>TRUSTEE'S MOTION DISMISS FOR NON-PAYMENT DOC #53 FILED 9/19/2023</u> Response filed 11/1/2023 at #54. Debtors pay via ePay but there has been several months is which partial payments have posted. Last payment posted on 10/2/2023 for \$2,480.46.	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets		2.24 Mos			
11/3/22	\$2,480.46	10/2/23			
12 of 60	EFT	\$2,480.46			
22-32833	NIKIA GREEN HERNANDEZ	(\$915.40)	<u>UNIFORM MODIFICATION #53 FILED 9/22/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/20/2023, DOC #58</u> Modification was filed to surrender the 2018 Dodge Journey to Santander Consumer.	PAYNE, KYLE KENNETH	Trustee Recommends Mod #53 be Denied.
0 Resets		-1.31 Mos			
9/28/22	\$700.00	11/3/23			
14 of 60	WO	\$323.08			

JP Morgan Chase was granted a monthly adequate protection amount of \$320 per order #9 entered 9/29/2022. Debtor has not satisfied JP Morgan's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection

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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>
9:30 am					
due. The current cumulative A/P claim equals \$3,840, but only \$2,999.11 has been paid due to Debtor's payment delinquency.					
Mod unreasonably proposes a large number of unnecessary variable payments that are administratively burdensome on the Trustee and may violate 1325(a)(5)(B)(iii)(I).					
Mod payment is \$700. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$2,203.86.					
22-32989 0 Resets 10/6/22 13 of 60	COREY CAMDEN CORNETT \$1,050.00 WO	(\$1,142.40) -1.09 Mos 10/25/23 \$484.62	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #46 FILED</u> <u>9/14/2023</u> Plan #27 no longer provides for 100% to all allowed claims as required by Order #43 due to Nissan Motor Acceptance Company amended claim #3 filed 5/18/2023 for \$17,765.97.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
22-31565 1 Reset 6/6/22 17 of 47	KLETIA ANNETTE SMITH \$500.00 EFT	\$0.00 0.00 Mos 10/6/23 \$500.00	<u>UNIFORM MODIFICATION #90 FILED 10/10/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/30/2023, DOC #96</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #88 FILED</u> <u>8/25/2023</u> Modification was filed to reduce the plan term from 60 to 47 months and remove all claims related to 8523 Old Maple Ln. because the property was sold. Mod does not comply with BLR 3015-1(c)(1). Debtor failed to provide a copy of the HUD-1 Settlement Statement from the sale of property. Mod fails to provide for the correct Remaining Claim to NCEP (Remaining Claim: \$699.40; Plan: \$710.05). Mod Plan Summary fails to provide for the correct distributions to secured creditors (Correct Amount: \$16,822.83; Plan: \$16,805.96).	POPE, JAMES Q	Trustee Recommends Mod #90 be Denied. Trustee Recommends Dismissal.

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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>
9:30 am					
Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.					
Motion to dismiss for non-payment. Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 10/6/2023 for \$500.					
Mod payment is \$500. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$20,364.20 with next payment due 11/6/2023.					
22-30034 0 Resets 1/4/22 22 of 19	CAROLINA VILLARROEL OCHOA \$325,000.00 No Pmt info	\$316,000.00 0.97 Mos 10/2/23 \$3,000.00	<u>TRUSTEE'S MOTION TO DISMISS CASE FOR NON-PAYMENT DOC #65 FILED 9/19/2023</u> No response filed. Debtor makes epayments of \$3,000 each month but final payment of \$325,000.00 due 8/3/2023 was never made. Delinquent \$316,000.00, which is also the base balance. Last payment posted 10/2/2023 for \$3,000.00.	Sargent, Emil R	Trustee Recommends Dismissal.
19-35854 0 Resets 10/18/19 49 of 84	JOHAN LUIS SANDOVAL and NANCY SANDOVAL OVALLE \$1,060.00 EFT	\$1,060.00 1.00 Mos 9/25/23 \$2,120.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #96 FILED 9/19/2023</u> No response filed. Last payment posted on 9/25/2023 via ePay for \$2,120.00. Delinquent 1 payment with next payment due November 17th.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
23-32313 0 Resets 6/24/23 5 of 60	JENNIFER LOUISE MYERS \$2,110.00 WO	(\$1,000.00) -0.47 Mos 10/24/23 \$2,110.00	<u>AMENDED UNIFORM MODIFICATION #32 FILED 9/26/2023</u> Modification was filed to surrender the 2023 Jeep to Stellantis. Amended Mod works at 59% to general unsecured creditors.	SOUTHWARD, ERIC	Trustee Recommends Approval of Amended Mod #32.
21-33246 0 Resets 10/4/21 25 of 60	NAOMI LEE HOOD \$5,865.00 WO	\$6,856.10 1.17 Mos 11/1/23 \$5,015.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #104 FILED 9/15/2023</u> Response filed 9/22/2023 at #105.	TRAN SINGH LLP	Trustee Recommends Dismissal.
Case is on partial wage order. Employer is paying. Debtor also pays via ePay.					

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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>			
9:30 am					
Last payment posted on 11/1/2023 for \$5,015.00 via ePay.					
21-32645	LORIA ANN GREEN	\$965.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	TRUEBA, PHILLIP	Trustee Recommends Dismissal.
0 Resets	\$433.00	2.23 Mos	<u>DOC #57 FILED 8/24/2023</u>	HENRY	
8/4/21	WO	10/27/23	Amended response filed 10/18/2023 at #61.		
27 of 51		\$1,200.00	No payments posted from July 2023 through September 2023. Last payment posted on 10/27/2023 for #1,200.		
21-31091	AUDREY JOAN	(\$1,532.92)	<u>AMENDED UNIFORM MODIFICATION #90 FILED 10/27/2023</u>	VASQUEZ, REGINA	Trustee Recommends Amended Mod #90 be Reset to 12/7/2023 @ 9:30 am to allow proper notice.
0 Resets	CERDA	-0.67 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
3/30/21	\$2,300.00	11/3/23	Amended Mod works at 22% to general unsecured creditors but cannot be recommended until Casas Express LLC has received proper notice. Mod was filed 14 days prior to scheduled hearing.		
32 of 60	WO	\$1,356.92	Mod payment is \$2,300. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$6,425.28.		
19-34954	MYEONG CHAN JO	(\$59.68)	<u>AMENDED UNIFORM MODIFICATION #55 FILED 10/9/2023</u>	WESTON, PETE W	Trustee Recommends Approval of Amended Mod #55.
0 Resets	\$785.00	-0.08 Mos	Modification was filed to cure delinquency.		
8/31/19	WO	10/27/23	Amended Mod works at 1% to general unsecured creditors.		
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