

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
October 19, 2023 9:30 am

Reset Dates:
11/09/2023
12/07/2023
01/01/1900

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					
22-33140	CARL ANTHONY HARRIS and SANDRA DENISE COLEMAN-HARRIS	\$0.00 0.00 Mos 7/7/23 \$2,000.00	<u>AMENDED UNIFORM MODIFICATION #71 FILED 10/6/2023</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/12/2023, DOC #72</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED 8/25/2023</u> 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. Mod fails to provide for the correct ongoing monthly mortgage payment to PennyMac Loan Services (Correct Amount: \$2,063.26; Plan: \$2,129.54). Motion to dismiss for non-payment. Debtors pay via ePay but there have been several months in which no payments have posted. Last payment posted on 7/7/2023 for \$2,000. Mod payment is \$4,500. The first full Mod payment due 10/22/2023 has not posted. If the Mod is not approved, Debtors will be delinquent \$20,000 through October.	AGUINAGA, JESSE	Trustee Recommends Amended Mod #71 be Denied. Trustee Recommends Dismissal.
22-33426	MARIA CASTILLO	\$0.00 0.00 Mos 9/8/23 \$4,500.00	<u>AMENDED UNIFORM MODIFICATION #75 FILED 10/7/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/10/2023, DOC #77</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #56 FILED 6/16/2023</u> 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. Mod improperly provides for Ovation, Harris County, and Harris County Court Costs in paragraph 8A rather than paragraph 8B. Mod was amended on new form plan with only 13 days notice before scheduled hearing.	AGUINAGA, JESSE	Trustee Recommends Amended Mod #75 be Denied. Trustee Recommends Dismissal.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
<p>Objection to Modification filed by Ovation on 9/7/2023 at #70.</p> <p>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 9/8/2023 for \$4,500.</p> <p>Mod payment is \$4,500.</p> <p>The first full Mod payment due 10/17/2023 has not posted.</p> <p>If the Mod is not approved, Debtor will be delinquent \$23,250 through October.</p>					
19-31320	LUCIANNA GREEN	\$1,201.52	<u>UNIFORM MODIFICATION #60 FILED 8/30/2023</u>	BAKER, REESE W	Trustee Recommends Mod #60 be Denied.
0 Resets	\$1,450.00	0.83 Mos	<u>TRUSTEE'S OBJECTION FILED 9/19/2023, DOC #70</u>		
3/7/19	WO	10/6/23	Modification was filed to add post-petition mortgage payments and provide for Agreed Order #54 with First Service Credit Union entered 7/7/23.		
55 of 60		\$669.24	Mod fails to provide for the correct Remaining Claim to the IRS (Remaining Claim: \$20.12; Plan: \$0).		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod payment is \$1,450.		
			Per the Mod, Debtor is delinquent \$1,201.52 with next payment due 11/6/2023.		
			If the Mod is not approved, Debtor will be paid ahead by \$1,169.24.		
19-32293	LUCAS M.	\$5,310.10	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	HOLLAND and	1.68 Mos	<u>DOC #90 FILED 8/25/2023</u>		
4/25/19	MICHELLE A.	9/22/23	No response filed. Case is on full wage order. Employer is not paying. Debtors are sending regular payments via ePay. Last payment posted on 9/22/2023 for \$3,153.84.		
54 of 60	BADEAUX	\$3,153.84			
	\$3,153.84				
	WO				

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
19-32806	TREMAYNE	\$4,551.34	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
0 Resets	MORRAN	2.08 Mos	<u>DOC #68 FILED 8/25/2023</u>		Recommends
5/20/19	\$2,183.64	10/13/23	No response filed. Case is on partial wage order. Employer is paying. Debtor is		Dismissal.
53 of 60	EFT WO	\$346.15	paying \$300 per month via TFS. Last payment posted on 10/13/2023 for \$346.15		
			from employer.		
19-34713	GEORGE MASON	\$17,625.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
0 Resets	\$4,175.00	4.22 Mos	<u>DOC #121 FILED 8/25/2023</u>		Recommends
8/23/19	EFT	8/28/23	No response filed. Last payment posted on 8/28/2023 for partial payment of \$250		Dismissal.
50 of 60		\$250.00	via ePay.		
19-36664	TRINA STEPNEY	\$105.38	<u>UNIFORM MODIFICATION #57 FILED 9/14/2023</u>	BAKER, REESE W	Trustee
0 Resets	\$500.00	0.21 Mos	Modification was filed to reduce the plan term from 60 to 45 months, ending plan in		Recommends
12/2/19	WO	10/6/23	September 2023.		Mod #57 be Reset
46 of 45		\$131.54	Mod works at 24% to general unsecured creditors but cannot be recommended		to 11/9/2023 @
			until objection to Debtor's claim of exemptions is resolved.		9:30 am.
			Objection to Debtor's exemption hearing is set for 11/8/2023 @ 1:30 pm.		
			Mod payment is \$500.		
			Per the Mod, Debtor is delinquent \$105.38.		
			If the Mod is not approved, Debtor will delinquent \$219.08.		
20-32612	HERBERT and	\$10,204.18	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
0 Resets	MARCHELLE	3.00 Mos	<u>DOC #119 FILED 8/25/2023</u>		Recommends
5/13/20	WOODS	9/18/23	No response filed. Payment via ePay for \$3,400.06 was returned for insufficient		Dismissal.
41 of 84	\$3,400.06	\$3,405.00	funds. The last good payment posted in 9/18/2023 for \$3,405.00 via ePay.		
	EFT				
23-30270	ROBERT EARL and	\$4,037.75	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
0 Resets	SHERYL EVETTE	3.85 Mos	<u>DOC #68 FILED 8/28/2023</u>		Recommends
1/30/23	PAUL	10/11/23	No response filed. Case is on 2 wage orders. Both employers are paying.		Dismissal.
9 of 60	\$1,050.00	\$262.50	Debtors are not sending any extra payments directly. Last payment posted on		
	WO		10/11/2023 for \$262.50.		

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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					
19-30487	DONNA MARIE	\$4,227.04	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BLACK, J THOMAS	Trustee
0 Resets	BEAN	1.71 Mos	<u>DOC #71 FILED 8/28/2023</u>		Recommends
1/31/19	\$2,469.18	10/6/23	Response filed 9/6/2023 at #72.		Dismissal.
57 of 60	WO	\$1,048.53			
Case is on full wage order. Employer is paying but not the correct amount. Debtor is not sending any direct payments. Last payment posted on 10/6/2023 for \$1,048.53.					
21-32850	LORINA LEO	\$25,322.14	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee
0 Resets	GASPER	3.78 Mos	<u>DOC #118 FILED 8/28/2023</u>		Recommends
8/27/21	\$6,706.99	7/28/23	No response filed. Last payment posted in July 2023 via ePay.		Dismissal.
26 of 60	EFT	\$6,340.74			
18-30496	DONNY MILES, SR	\$1,040.37	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BURGER, JOHN V	Trustee
0 Resets	\$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.
68 of 84		\$65.00			
October is month 68 from an 84-month plan. Debtor makes partial payments via TFS. Last payment posted on 10/12/2023 for \$65.					
22-30852	LUIS ALBERTO	\$2,400.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED</u>	CIMENT, DANIEL	Trustee
0 Resets	LARRANAGA	1.00 Mos	<u>8/25/2023</u>		Recommends
4/2/22	\$2,400.00	5/9/23	Response filed 9/22/2023 at #53.		Dismissal.
18 of 60	WO	\$513.46			
Case is on a full wage order but there have been several months in which no payments have posted. Employer stopped paying in May 2023. Last payment posted on 5/9/2023 for \$513.46.					
Modification #54 filed 10/3/2023 is set for hearing 11/9/2023 at 9:30 am.					
Mod payment is \$2,400. The first full Mod payment due 10/2/2023 has not posted. Delinquent \$11,181.55 if no Mod were filed.					

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9:30 am					
19-31451	MICHAEL K	\$1,789.04	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	DEAL, RICK J	Trustee
2 Resets	SULLIVAN	1.12 Mos	<u>DOC #93 FILED 6/16/2023</u>		Recommends
3/15/19	\$1,600.00	10/13/23	No response filed. Employer stopped paying in April 2023. No payment posted in June or July. Debtor paid extra in August via ePay and a regular payment in September. Last payment posted on 10/13/2023 for \$1,600.		Dismissal.
55 of 60	WO	\$1,600.00			
19-30350	PAUL LEROY	(\$6,263.68)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	FERGUSON, JAMES	Trustee
0 Resets	DAVIS	-1.41 Mos	<u>DOC #70 FILED 8/25/2023</u>	T	Recommends
1/25/19	\$4,450.00	10/13/23	Response filed 9/30/2023 at #75.		Dismissal be
57 of 60	WO	\$831.63	Case is on a full wage order. Employer is not sending the full amount. Last payment posted on 10/13/2023 for \$831.63.		Reset to 11/9/2023
			Modification #72 filed 9/30/2023 is set for hearing 11/9/2023 at 9:30 am.		@ 9:30 am.
			Mod payment is \$4,450.		
			\$3,144.89 of the first payment due 10/24/23 has posted.		
			Delinquent \$7,727.84 if no Mod were filed.		
19-33737	FRANK R. VIDAL	\$3,490.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee
0 Resets	\$1,730.00	2.02 Mos	<u>DOC #144 FILED 8/28/2023</u>		Recommends
7/1/19	EFT	10/4/23	No response filed. No payment posted in September. Debtor made regular payment plus \$270 extra in October. Last payment posted on 10/4/2023 for \$2,000.		Dismissal.
51 of 84		\$2,000.00			
20-31320	RUBEN GONZALEZ,	\$8,790.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee
0 Resets	JR.	3.00 Mos	<u>DOC #122 FILED 8/28/2023</u>		Recommends
2/27/20	\$2,930.00	8/3/23	No response filed. Debtor makes sporadic payments via ePay. Last payment posted on 8/3/2023.		Dismissal.
44 of 60	EFT	\$2,930.00			
21-33219	CATHERYN	\$10,976.24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	HIXON, ERIC C	Trustee
0 Resets	YVONNE LONGINO	2.92 Mos	<u>DOC #80 FILED 8/28/2023</u>		Recommends
10/1/21	\$3,754.65	10/2/23	No response filed. Debtor makes partial payments via TFS. Last payment posted on 10/2/2023 for \$1,000.		Dismissal.
24 of 60	EFT	\$1,000.00			

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9:30 am					
19-35597	SORIYA VANAN	(\$875.00)	<u>UNIFORM MODIFICATION #74 FILED 8/30/2023</u>	KEELING, KENNETH	Trustee Recommends Approval of Mod #74.
0 Resets	SAUKAM OHIA	-0.45 Mos	Modification was filed to reduce the plan term from 60 to 48 months, ending the plan in September 2023.	A	
10/1/19	\$1,925.00	10/6/23			
48 of 48	WO	\$825.00	Mod works at 3% to general unsecured creditors.		
20-31285	JASON DOUGLAS	(\$404.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
1 Reset	VASQUEZ	-0.23 Mos	<u>DOC #88 FILED 7/18/2023</u>	A	
2/27/20	\$1,750.00	10/6/23	Response filed 8/8/2023 at #89.		
44 of 60	WO	\$404.00	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 10/6/2023 for \$404 via ePay. Modification #97 filed 9/29/2023 is set for hearing 11/9/2023 at 9:30 am. Mod payment is \$1,750. \$404 of the first payment due 10/28/2023 has posted. Delinquent \$5,435.06 if no Mod were filed.		
21-31775	PAULINE LAVERNE	\$3,991.54	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	LEMON	0.97 Mos	<u>DOC #79 FILED 8/28/2023</u>	A	
5/29/21	\$4,123.06	10/11/23	Response filed 9/8/2023 at #80.		
29 of 60	No Pmt info	\$3,500.00	Debtor pays with cashier checks. No payment posted in August. Regular payment plus \$1,826.94 extra posted in September. Last payment posted on 10/11/2023 for \$3,500. Delinquent 1 payment with next payment due October 28th.		
22-31021	ROY LEE and ERIN	\$0.00	<u>UNIFORM MODIFICATION #60 FILED 9/20/2023</u>	KEELING, KENNETH	Trustee Recommends Approval of Mod #60 - WITH M4 ORDER.
0 Resets	MAJEWSKI	0.00 Mos	Modification was filed to remove all claims related to 609 S Baylor St. Brenham, TX 77833 because the property was sold and reduce the plan term from 60 to 17 months, ending the plan in September 2023.	A	
4/18/22	THIBODEAUX	9/28/23			
18 of 17	\$96,055.00 WO	\$96,055.00	Mod works at 100% to general unsecured creditors.		

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9:30 am					
TRUSTEE REQUESTS M4 ORDER due to ACP.					
22-31507	JOE JOHN SOLIS, II	\$2,120.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	\$1,060.00	2.00 Mos	<u>DOC #43 FILED 7/18/2023</u>	A	Recommends
6/2/22	EFT	9/12/23	Response filed 8/8/2023 at #44.		Dismissal.
16 of 60		\$1,060.00			
Debtor pays via ePay. No payment posted in June or July. Double payment posted in August. Last payment posted on 9/12/2023 for \$1,060.					
22-31574	WILEY JAMES	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #68 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	HOOD	0.00 Mos	<u>8/25/2023</u>	A	Recommends
6/6/22	\$3,530.00	10/10/23	Response filed 9/14/2023 at #69.		Dismissal be
16 of 60	EFT	\$3,530.00			Reset to 11/9/2023
Debtor pays via TFS but there have been several months in which no payments have posted. Last payment posted on 10/10/2023 for \$3,530.					
Modification #71 filed 9/27/2023 is set for hearing 11/9/2023 at 9:30 am.					
Mod payment is \$3,530.					
The first full Mod payment due 10/6/2023 has posted.					
Delinquent \$6,512.80 if no Mod were filed.					
22-33180	BYRON HAYNES	\$2,530.83	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	\$1,760.00	1.44 Mos	<u>DOC #44 FILED 8/28/2023</u>	A	Recommends
10/26/22	WO	10/12/23	Amended response filed 10/10/2023 at #48.		Dismissal.
12 of 60		\$200.00			
Case is on full wage order. Employer is paying. Debtor paid extra in September. Last payment posted on 10/12/2023 for \$200 via TFS.					
22-33454	ROBERT NISBET V	\$6,203.04	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	\$3,070.00	2.02 Mos	<u>DOC #71 FILED 8/25/2023</u>	A	Recommends
11/21/22	WO	10/11/23	Response filed 9/19/2023 at #72.		Dismissal.
11 of 60		\$708.47			
Case is on full wage order. Employer is paying. Last payment posted on 10/11/2023 for \$708.47.					
Modification #75 filed 10/11/2023 is set for hearing 11/9/2023 at 9:30 am.					
Mod payment is \$2,160.					

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9:30 am					
\$708.47 of the first payment due 11/21/2023 has posted. Delinquent \$9,981.51 if no Mod were filed.					
22-33870	ALFRED C.	\$10,162.37	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	CASTILLO, III and	1.41 Mos	<u>DOC #79 FILED 8/28/2023</u>	A	Recommends
12/29/22	DANIELLE MARIE	10/11/23	Response filed 9/13/2023 at #80.		Dismissal.
10 of 60	CASTILLO	\$1,316.54			
	\$7,230.00		Case is on partial wage order. Employer is paying. Debtors also sent a direct		
	EFT WO		payment via ePay or TFS. Last payment posted on 10/11/2023 for \$1,316.54 from		
			employer.		
23-30180	MIKEISHA MARIE	\$3,049.95	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	WILLIAMS	3.84 Mos	<u>DOC #42 FILED 8/28/2023</u>	A	Recommends
1/19/23	\$795.00	7/11/23	Response filed 9/14/2023 at #43.		Dismissal.
9 of 60	WO	\$366.93			
			Last payment posted in July 2023 from employer.		
23-30339	LUIS MARTIN	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	GAMEZ and	0.00 Mos	<u>DOC #50 FILED 8/25/2023</u>	A	Recommends
2/3/23	ARICELI MARIA	10/11/23	Amended response filed 10/12/2023 at #53.		Dismissal.
8 of 60	GAMEZ-MORALES	\$1,000.00			
	\$2,940.00		Debtors pay via TFS. No payment posted in September. Regular payment plus		
	EFT		\$60 extra posted in October. Last payment posted on 10/11/2023 for \$1,000.		
			Modification #54 filed 10/12/2023 is set for hearing 11/9/2023 at 9:30 am.		
			Mod payment is \$3,150.		
			The first full Mod payment due 11/5/2023 has not posted.		
			Delinquent \$9,058 if no Mod were filed.		
23-30785	LATARSHA	\$6,718.96	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	MONIQUE	3.75 Mos	<u>DOC #58 FILED 8/28/2023</u>	A	Recommends
3/6/23	BRIDGES	10/10/23	Response filed 9/7/2023 at #59.		Dismissal.
7 of 60	\$1,790.00	\$96.12			
	EFT WO		Case is on partial wage order. Employer is paying. Debtor is not sending the		
			difference. Last payment posted on 10/10/2023 for \$96.12.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
October 19, 2023 9:30 am

Reset Dates:
11/09/2023
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01/01/1900

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					
23-31466	JASON AARON and LISA MARIE MARTINEZ	(\$2,988.83) -0.88 Mos 10/13/23	<u>UNIFORM MODIFICATION #46 FILED 8/28/2023</u> Modification was filed to surrender 2013 Silverado to Santander Consumer and add post-petition mortgage payments. Mod works at 100% to general unsecured creditors.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #46.
0 Resets 4/25/23 6 of 60	\$3,415.00 WO	\$1,576.15			
18-35654	DEBRA M BROWN	\$10,590.09 4.52 Mos 5/1/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #56 FILED 8/25/2023</u> No response filed. Last payment posted in May 2023 via TFS.	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets 10/6/18 60 of 60	\$2,343.70 WO	\$1,085.00			
19-32902	GLORIA A RICHMOND	\$8,482.67 3.89 Mos 7/3/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #81 FILED 8/28/2023</u> No response filed. Payment of \$200 via ePay was returned for insufficient funds on 10/10/2023. The last good payment posted on 7/3/2023 from employer.	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets 5/28/19 53 of 60	\$2,180.26 WO	\$2,180.26			
22-31722	AUGUST STEPHEN GODSEY	\$1,786.35 4.47 Mos 6/27/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #49 FILED 8/29/2023</u> Non-Opposition response filed 10/11/2023 at #50. Last payment posted in June 2023 from employer.	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets 6/21/22 16 of 60	\$400.00 WO	\$184.50			
22-32892	CAMILLA DENISE LYNCH	\$1,300.00 4.00 Mos 6/26/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #32 FILED 8/29/2023</u> Response filed 10/12/2023 at #33. Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 6/26/2023 for \$325. Modification #35 filed 10/12/2023 is set for hearing 12/7/2023 at 9:30 am. Mod payment is \$375. The first full Mod payment due 10/31/2023 has not posted. Delinquent \$1,300 if no Mod were filed.	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets 10/1/22 12 of 60	\$325.00 EFT	\$325.00			

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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					
23-30125	CRYSTAL RENEE	(\$484.64)	<u>UNIFORM MODIFICATION #37 FILED 8/15/2023</u>	KIM, MIN GYU	Trustee
1 Reset	PERRY	-1.62 Mos			Recommends
1/13/23	\$300.00	10/2/23	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/11/2023, DOC #46</u>		Mod #37 be
9 of 60	WO	\$138.47	Modification was filed to surrender the 2018 Buick Lacrosse to Bridgecrest.		Denied.
<p style="text-align: center;">Mod fails to provide for the correct Remaining Claim to Internal Revenue Service (Remaining Claim: \$2,611.41; Plan: \$12,022).</p> <p style="text-align: center;">Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.</p> <p style="text-align: center;">Schedule I fails to accurately reflect Debtor's current income.</p> <p style="text-align: center;">Mod payment is \$300. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$491.48.</p>					
19-30898	AARON EVERHART	\$1,084.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	\$1,010.00	1.07 Mos	<u>DOC #58 FILED 8/28/2023</u>		Recommends
2/18/19	EFT	9/27/23	No response filed. Debtor pays via TFS. Debtor's payment in August was \$10		Dismissal.
56 of 84		\$975.00	short. Partial payment posted in September. Last payment posted on 9/27/2023 for \$975.		
Delinquent 1 payment with next payment due October 20th.					
19-31959	MOLESHAY AKETA	\$1,986.67	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	WILLIAMS	1.70 Mos	<u>DOC #62 FILED 8/28/2023</u>		Recommends
4/4/19	\$1,170.00	10/11/23	Response filed 10/3/2023 at #63.		Dismissal.
54 of 60	WO	\$650.00			
<p style="text-align: center;">Case is on full wage order. Employer is not paying. Debtor pays via ePay. Debtor has been making partial payments, but did send extra in September. Last payment posted on 10/11/2023 for \$650.</p>					

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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					
22-31616	SONYA GAYLE	(\$412.08)	<u>UNIFORM MODIFICATION #43 FILED 9/18/2023</u>	MORRISON, CHRISTOPHER	Trustee Recommends Approval of Mod #43.
0 Resets	WILLIAMS	-1.02 Mos	Modification was filed to remove the Emergency Savings funds and decrease the plan payments due to reduce income.		
6/9/22	\$403.00	10/13/23			
16 of 60	WO	\$186.00	Mod works at 1% to general unsecured creditors.		
23-30556	DELVIN DEWAYNE	\$2,800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #41 FILED 8/28/2023</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	WILKINS	4.12 Mos	Response filed 10/11/2023 at #42.		
2/20/23	\$680.00	6/7/23			
8 of 60	EFT	\$600.00	Debtor pays via Moneygram but there have been several months in which no payments have posted. Last payment posted on 6/7/2023 for \$600.		
			Modification #44 filed 10/11/2023 is set for hearing 12/7/2023 at 9:30 am.		
			Mod payment is \$770.		
			The first full Mod payment due 11/22/2023 has not posted.		
			Delinquent \$2,800 if no Mod were filed.		
23-30701	KARLA ROSERRIA	(\$73.55)	<u>AMENDED UNIFORM MODIFICATION #45 FILED 9/27/2023</u>	MORRISON, CHRISTOPHER	Trustee Recommends Approval of Amended Mod #45.
1 Reset	MCDONALD	-0.04 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
3/2/23	\$1,720.00	10/13/23			
7 of 60	EFT WO	\$1,000.00	Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
18-36107	TYRA LEA BURR	\$8,165.46	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #77 FILED 8/28/2023</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	\$2,035.70	4.01 Mos	No response filed. No payment posted in June or July. Last payment posted on 8/11/2023 for partial payment of \$1,018.		
11/2/18	No Pmt info	8/11/23			
59 of 60		\$1,018.00	October is month 59 from a 60-month plan. Base balance is \$10,201.16.		
20-33601	MARY MITCHELL	\$5,555.67	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #81 FILED 6/16/2023</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
2 Resets	\$1,851.89	3.00 Mos	Response filed 8/4/2023 at #82.		
7/16/20	EFT	7/10/23			
39 of 60		\$1,851.89	Last payment posted on 7/10/2023 for regular payment of \$1,851.89 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					
20-32029	RODRIGO REYES	\$1,415.39	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
1 Reset	\$1,441.99	0.98 Mos	<u>DOC #55 FILED 7/18/2023</u>	KENNETH	Recommends
4/1/20	WO	9/20/23	Response filed 9/6/2023 at #56.		Dismissal.
42 of 60		\$1,441.99	Case is on full wage order. Employer is not paying. Debtor pays via ePay or cashiers checks. Last payment posted on 9/20/2023 for a regular payment of \$1,441.99 via ePay.		
			Delinquent 1 payment with next payment due November 1st.		
21-33668	DAVINA LOUISE	\$0.00	<u>UNIFORM MODIFICATION #98 FILED 8/28/2023</u>	PAYNE, KYLE	Trustee
0 Resets	GREENE	0.00 Mos	Modification was filed to provide for Agreed Order #93 with Shannon Forest Association entered 7/13/2023.	KENNETH	Recommends
11/10/21	\$585.00	10/5/23			Approval of Mod
23 of 60	EFT	\$585.00	Mod works at 5% to general unsecured creditors.		#98.
22-31565	KLETIA ANNETTE	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #88 FILED</u>	POPE, JAMES Q	Trustee
0 Resets	SMITH	0.00 Mos	<u>8/25/2023</u>		Recommends
6/6/22	\$500.00	10/6/23	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.		Dismissal be
16 of 47	EFT	\$500.00	Modification #90 filed 10/10/2023 is set for hearing 11/9/2023 at 9:30 am.		Reset to 11/9/2023
			Mod payment is \$500.		@ 9:30 am.
			The first full Mod payment due 10/6/2023 has posted.		
			Delinquent \$20,364.20 if no Mod were filed.		
22-33731	RAMONA V.	\$525.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #34 FILED</u>	POPE, JAMES Q	Trustee
0 Resets	CHARLES	1.50 Mos	<u>8/16/2023</u>		Recommends
12/15/22	\$350.00	8/29/23	Plan #21 no longer provides for all secured and priority claims in full due to IRS claim #6 filed 3/29/2023 for \$945.06.		Dismissal.
10 of 60	WO	\$175.00	No response filed.		

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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					
22-32387	EDWARD	\$0.00	<u>AMENDED UNIFORM MODIFICATION #105 FILED 9/25/2023</u>	RASHID, AZWAR-RADI M	Trustee Recommends Amended Mod #105 be Denied.
0 Resets	CHARLES RAJUAL	0.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #95 FILED</u>		
8/19/22	\$14,450.00	8/7/23	<u>8/25/2023</u>		
14 of 60	EFT	\$6,000.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee Recommends Dismissal.
			Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement but cannot be recommended until the first full mod payment posts.		
			Motion to dismiss for non-payment. Debtor pays via ePay but there have been several months in which no or partial payments have posted. Last payment posted on 8/7/2023 for \$6,000.		
			Mod payment is \$14,450.		
			The first full Mod payment due 10/18/2023 has not posted.		
			If the Mod is not approved, Debtor will be delinquent \$43,725 through September.		
22-33631	SAUL A.	\$13,872.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets	DOMINGUEZ	4.71 Mos	<u>DOC #58 FILED 8/25/2023</u>		
12/5/22	\$2,946.25	6/26/23	No response filed. Last payment posted in June 2023 via ePay.		
10 of 60	EFT	\$2,898.50			
20-30576	SOLLY W COX III	(\$61.00)	<u>AMENDED UNIFORM MODIFICATION #64 FILED 9/22/2023</u>	TRUEBA, PHILLIP HENRY	Trustee Recommends Approval of Amended Mod #64.
0 Resets	\$2,275.00	-0.03 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 52 to 60 months.		
1/22/20	EFT	9/28/23			
45 of 60		\$2,336.00	Amended Mod works at 8% to general unsecured creditors.		
22-30190	ROBERT RAY and	(\$305.40)	<u>UNIFORM MODIFICATION #45 FILED 7/26/2023</u>	TRUEBA, PHILLIP HENRY	Trustee Recommends Approval of Mod #45 - WITH M4 ORDER.
1 Reset	AMANDA JEAN	-0.56 Mos	Modification was filed to provide for amended claim filed by Regional Finance Corporation.		
1/24/22	BARRETT	10/11/23			
21 of 60	\$550.00	\$253.85	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		
	WO				

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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

TRUSTEE REQUESTS M4 ORDER due to due to disposable income.

23-30984	TAMMY JONES	(\$1,090.00)	<u>UNIFORM MODIFICATION #35 FILED 9/14/2023</u>	VASQUEZ, REGINA	
0 Resets	BUSTER	-0.50 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/3/2023, DOC #39</u>		Trustee Recommends Mod #35 be Denied.
3/22/23	\$2,180.00	10/4/23	Modification was filed to surrender 2022 QX80 to Infiniti Financial and reduce the plan term from 53 to 52 months.		
7 of 52	WO	\$1,090.00	Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod Plan Summary fails to reflect the correct amount of timely filed unsecured claims and is misleading as it purports to pay a 100% dividend when it does not (Correct Amount: \$102,273.32; Summary: \$92,192.63).		
			Mod fails to comply with the Court's Order #26 on 6/16/2023, which requires that the modified plan provide for 100% payment to general unsecured claims.		
			Mod payment is \$2,180.		
			\$1,090 of the first payment due 10/21/2023 has posted.		
			If the Mod is not approved, Debtor will be delinquent \$4,879.25.		

19-30983	PERLA MEJIA	\$9,393.15	<u>POST CONFIRMATION MOTION TO DISMISS FOR NON-PAYMENT</u>	WESLEY-THOMAS,	
0 Resets	\$3,227.59	2.91 Mos	<u>DOC #101 FILED 8/28/2023</u>	ALVA	Trustee Recommends Dismissal.
2/25/19	WO	9/22/23	Response filed 9/13/2023 at #102.		
56 of 60		\$2,500.00	Debtor pays via TFS. Partial payment posted in August. Regular payment plus \$272.41 extra posted in September. Last payment posted on 9/22/2023 for \$2,500.		

19-34954	MYEONG CHAN JO	(\$563.12)	<u>AMENDED UNIFORM MODIFICATION #55 FILED 10/9/2023</u>	WESTON, PETE W	
0 Resets	\$785.00	-0.72 Mos	Modification was filed to cure delinquency.		Trustee Recommends Amended Mod #55 be Reset to 11/9/2023 @ 9:30 am to allow proper notice.
8/31/19	WO	10/13/23	Amended Mod works at 1% to general unsecured creditors but cannot be recommended because creditors have not received proper notice. Mod was filed 11 days before hearing on new form plan.		
50 of 60		\$281.56			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
21-30227	LISA RENEE	\$2,823.12	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	WESTON, PETE W	Trustee Recommends Dismissal.
0 Resets	MITCHELL	4.71 Mos	<u>DOC #78 FILED 8/28/2023</u>		
1/26/21	\$600.00	5/26/23	No response filed. Last payment posted in May 2023 from employer.		
33 of 60	No Pmt info	\$276.92			
19-30390	JANIE DELORIS	(\$3,307.26)	<u>UNIFORM MODIFICATION #116 FILED 8/28/2023</u>	WRZESINSKI,	Trustee Recommends Approval of Mod #116.
1 Reset	MITCHELL	-0.77 Mos	Modification was filed to provide for claim filed by Internal Revenue Services and	CLAYTON WILLIAM	
1/28/19	\$4,291.00	10/3/23	remove the Reserve for HOA and Ad Valorem Taxes.		
57 of 60	EFT	\$3,799.13	Mod works at 25% to general unsecured creditors.		