

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
William E. Heitkamp, Trustee
October 17, 2023 8:30 am

Reset Dates:
11/07/2023
12/05/2023
01/08/2024

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>			
8:30 am					
23-32012	NATHAN DAVID	\$0.04	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
2 Resets	NORRIS	4.00 Mos	<u>MOTION TO DISMISS</u>		
6/1/23	\$0.01	1/1/00	<u>FILED 7/7/2023, DOC. #21</u>		
4 of 60	No Pmt info	\$0.00	Debtor failed to appear for his 341 Meeting held on 7/5/2023.		
<p>Debtor has failed to file Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.</p> <p>IRS claim #2 filed 7/6/2023 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$1,104.07. Trustee has not received a copy of this return.</p> <p>Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).</p> <p>Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).</p> <p>Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.</p> <p>U.S. Trustee's Report of Debtor's Involvement with Bankruptcy Petition Preparer filed 8/10/2023, doc. #26.</p> <p>Bench Warrant issued for Sue Kelly's arrest on 9/12/2023, doc. #35.</p> <p>Nationstar Mortgage's Motion for Relief From Stay filed 9/13/2023, doc. #36.</p>					
23-32829	YOLANDA SILVA	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	2.00 Mos	<u>MOTION TO DISMISS</u>		
7/28/23	No Pmt info	1/1/00	<u>FILED 9/11/2023, DOC. #21</u>		
3 of 60		\$0.00	Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 9/13/2023, which has been rescheduled for 10/16/2023 at 3:00.		
<p>Debtor failed to appear for her 341 Meeting held 9/6/2023.</p>					

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8:30 am					
Debtor failed to file a Certificate of Credit Counseling, Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.					
Debtor has failed to file a Plan or Plan Summary.					
Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).					
Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).					
Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.					
23-32862	VICTOR H PALLA	(\$99.98)	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	-9998.00	<u>MOTION TO DISMISS</u>		
7/31/23	No Pmt info	Mos	<u>FILED 9/28/2023, DOC. #21</u>		
3 of 60		8/30/23	Debtor failed to appear for the Initial Hearing and Compelling Attendance held on 9/13/2023, which has been rescheduled for 10/16/2023 at 3:00.		
		\$100.00	Debtor failed to appear for his 341 Meeting held 9/6/2023.		
Debtor failed to file Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.					
Debtor has failed to file a Plan or Plan Summary.					
Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).					
Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).					
Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.					

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8:30 am					
23-32878	JOHN D. MALOY	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	2.00 Mos	<u>MOTION TO DISMISS</u>		
7/31/23	No Pmt info	1/1/00	<u>FILED 9/13/2023, DOC. #21</u>		
3 of 60		\$0.00	Debtor failed to appear for the Initial Hearing and Compelling Attendance set for 9/13/2023 at 11:00, which has been rescheduled for 10/16/2023 at 3:00.		
			Debtor failed to appear for his 341 Meeting held on 9/6/2023.		
			Debtor failed to file a Certificate of Credit Counseling, Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.		
			Debtor has failed to file a Plan or Plan Summary.		
			Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).		
			Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).		
			Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.		
23-32880	SHIRLEY E	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	WOODS	2.00 Mos	<u>MOTION TO DISMISS</u>		
7/31/23	\$0.01	1/1/00	<u>FILED 9/13/2023, DOC. #22</u>		
3 of 60	No Pmt info	\$0.00	Debtor failed to appear for the Initial Hearing and Compelling Attendance set for 9/13/2023 at 11:00, which has been rescheduled for 10/16/2023 at 3:00.		
			Debtor failed to file a Certificate of Credit Counseling, Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.		
			Debtor has failed to file a Plan or Plan Summary.		
			Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to		

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8:30 am

Bankruptcy Local Rule 2002-1(c)(2).

Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).

Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.

23-32887	DOUGLAS RONALD and KAREN SUE	\$0.02 2.00 Mos	<p><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/13/2023, DOC. #24</u></p>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	CAFFEY	1/1/00	Debtors failed to appear for the Initial Hearing and Compelling Attendance held on 9/13/2023, which has been rescheduled for 10/16/2023 at 3:00.		
7/31/23		\$0.01			
3 of 60	No Pmt info	\$0.00	Debtors failed to appear for their 341 Meeting held 9/6/2023.		
			Debtor failed to file Schedules A-J, a completed Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.		
			IRS claim #11 filed 9/5/2023 shows unfiled tax returns for the years 2021-2022 and reflects a priority claim amount of \$7,806.84. Trustee has not received a copies of these returns.		
			Debtor has failed to file a Plan or Plan Summary.		
			Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).		
			Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).		
			Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.		

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8:30 am					
19-32605	JOEL RANDALL	\$2,037.60	<u>UNIFORM MODIFICATION #72 FILED 7/29/2023</u>	BLACK, J THOMAS	Trustee
0 Resets	GARRETT	0.24 Mos			Recommends
5/6/19	\$8,500.00	8/15/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 6/16/2023 FOR</u>		Mod #72 be
53 of 51	WO	\$6,462.40	<u>NON-PAYMENT</u>		Denied.
<p>Modification was filed to cure delinquency, add post-petition mortgage payments, and reduce the plan term from 60 to 51 months, ending the plan in August 2023.</p> <p>Mod works at 9% to general unsecured creditors but cannot be recommended until payments are brought current.</p> <p>Motion to dismiss for non-payment. Debtor had been making payments via wage order, but employer stopped paying in December. Subsequently, Debtor made 3 catchup payments via TFS. Last payment posted on 8/15/23 for \$6,462.40.</p> <p style="text-align: center;">Last and Final Mod payment is \$8,500. Per the Mod, Debtor is delinquent \$2,037.60 (0.2 month). If the Mod is not approved, Debtor will be delinquent \$1,615.60.</p>					
19-33753	YONABRIN D	\$2,200.00	<u>AMENDED UNIFORM MODIFICATION #85 FILED 4/26/2023</u>	BRYEANS, DONALD	Trustee
0 Resets	PRICE	2.00 Mos			Recommends
7/2/19	\$1,100.00	9/8/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/11/2023 FOR</u>		Amended Mod
51 of 60	WO	\$2,200.00	<u>NON-PAYMENT</u>		#85 be Denied.
<p>Modification was filed to cure delinquency and surrender the 2014 Dodge to Santander Consumer.</p> <p>Amended Mod works at 3% to general unsecured creditors but cannot be recommended until the payments are brought current.</p> <p>Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/8/23 for \$2,200.</p> <p style="text-align: center;">Mod payment is \$1,100. Per the Mod, Debtor is delinquent \$2,200 (2 months). If the Mod is not approved, Debtor will be delinquent \$11,225.</p>					

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8:30 am					
23-32932	CARY DEWAYNE	\$113.86	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	GRAY	0.06 Mos	<u>MOTION TO DISMISS</u>		
8/1/23	\$1,810.00	9/28/23	<u>FILED 9/13/2023, DOC. #30</u>		
2 of 60	WO	\$835.38	Trustee alleges Schedule A undervalues the real property located at 6412 Mert Lane, Katy, TX 77493 and thus Plan #2 filed 8/1/2023 does not meet the liquidation test. Trustee alleges the Official Form 122C is inaccurate as it understates Debtor's gross income based on paycheck stubs filed with the Court and overstates deductions. The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C once corrected. Plan fails to provide for Americredit Financial Services' claim #2 filed 8/9/2023 for a 2018 Chevy Silverado 1500 (Claim \$27,598.42; Plan \$0). Objection to Confirmation filed by PNC Bank on 10/6/2023, doc. #33.		
20-34403	JUAN STACEY	\$1,000.00	<u>UNIFORM MODIFICATION #146 FILED 8/6/2023</u>	DAVIS-SMITH, SHELLY M	Trustee Recommends Mod #146 be Denied.
0 Resets	THOMAS and	0.50 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/21/2023, DOC #165</u>		
9/1/20	LATONYA RENEE	10/5/23	Modification was filed to cure delinquency and remove all claims related to 13925 Northline Lake because the property was sold.		
37 of 60	CASTILLO	\$1,000.00	Mod fails to complete paragraph 3 as no cause for modification is given (blank). 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). Debtors are proposing to make \$0 payments thus not providing their disposable income over their applicable commitment period. Mod proposes to pay Debtor's attorney fees ahead of the adequate protection due to Harley Davidson. Mod fails to provide sufficient adequate protection of \$452.53 per month.		

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Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.

Mod payment is \$2,000.

Per the Mod, Debtors are delinquent \$1,000 (0.5 months).

If the Mod is not approved, Debtor will be delinquent \$15,232.74.

23-32824	CHASE LANDON	\$0.00	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	
0 Resets	PYLE	0.00 Mos	<u>MOTION TO DISMISS</u>		Trustee does not recommend confirmation.
7/28/23	\$1,400.00	9/28/23	<u>FILED 9/6/2023, DOC. #21</u>		
3 of 60	EFT	\$1,400.00	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Trustee alleges that per 341 testimony, the Petition and Statement of Financial Affairs fail to list the EIN Number for Pyle Land Services.		
			Trustee alleges that per 341 testimony, Schedule A fails to list Debtor's property in Mexico and thus the plan may not meet the liquidation test.		
			Trustee alleges that per 341 testimony, Schedules I and J fail to list Debtor's mother's monthly contribution and to list her as a household member.		
			Plan #2 filed 7/28/2023 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Per 341 testimony and LoanCare's proof of claim #8, Debtor's property taxes are escrowed.		
			Plan fails to fully provide for LoanCare, LLC's claim #8 filed 10/6/2023 (Arrears per POC: \$14,057.28, Plan \$11,000 Ongoing payments per POC \$1,177.47; Plan: \$980.41).		
			Plan fails to provide for U.S. Department of HUD's claim #1 filed 7/31/2023 (Claim \$27,756.08; Plan \$0).		
			Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due and Contract Rate of Interest have not been provided on Garret Pyle's claim. Further,		

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the Date Last Payment is Due, Claim Amount, Contract Rate of Interest and Monthly Payment have not been provided on Verizon's claim. Lastly, Debtor has failed to provide proof to substantiate the direct monthly payments listed on Schedule J and Paragraph 10 for both referenced creditors.

23-32910	JIMMY D NOLAN and AMANDA ANN	\$0.00 0.00 Mos	<p><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/13/2023, DOC. #23</u></p> <p>Debtors failed to provide a copy of their 2022 Tax Return(s) to the Trustee.</p> <p>Pursuant to Bankruptcy Local Rule 1017-2(a)(7), Debtors have not complied with the Order for ACH Payments and have failed to submit to the trustee, an authorization agreement for automatic debit origination along with an original voided check.</p> <p>Trustee alleges that per 341 testimony, Schedule A undervalues the homestead (mobile home) and thus Plan #2 filed 7/31/2023 may not meet the liquidation test.</p> <p>Trustee alleges that per 341 testimony, Schedule J is inaccurate as it fails to list homeowner's insurance for the mobile home.</p> <p>Plan #25 filed 10/4/2023 does not comply with BLR 3015-1(a).</p>	DEAL, RICK J	Trustee recommends dismissal.
0 Resets	MILLER	10/5/23			
7/31/23	\$750.00	\$700.00			
3 of 60	No Pmt info				

23-32657	NAKITA RUIZ	\$225.00 0.50 Mos	<p><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/23/2023, DOC. #33</u></p> <p>Debtor is delinquent 1/2 payment totaling \$225, with the next payment due 10/13/2023.</p> <p>Debtor failed to provide a copy of her 2022 Tax Return to the Trustee or an Affidavit attesting to not having to file tax returns.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Trustee alleges that per 341 testimony, Schedule A undervalues the homestead and thus Plan #2 filed 7/14/2023 may not meet the liquidation test.</p>	FERGUSON, JAMES T	Trustee does not recommend confirmation.
0 Resets	\$450.00	10/3/23			
7/14/23	EFT	\$225.00			
3 of 60					

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8:30 am					
Plan fails to provide for Klein ISD's property tax claim #2 filed 9/1/2023 (Claim \$4,677.04; Plan \$0).					
Plan fails to fully provide for Sawmill Ranch HOA's secured claim #1 filed 7/25/2023 (Claim \$12,337.16; Plan \$9,640.84).					
Paragraph 10 of the Plan is incomplete as the Contract Rate of Interest has not been provided on NewRez's claim. Further, Debtor has failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 10.					
23-32672	LUCAS GALE and MORGAN ASH	\$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/1/2023, DOC. #34</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets	HERSHBERGER	0.00 Mos			
7/17/23		10/6/23			
3 of 60	\$5,800.00 WO	\$1,450.00	Plan #2 filed 7/17/2023 fails to fully provide for the IRS' priority claim #20 filed 9/5/2023 (Claim \$9,232.64; Plan \$9,170).		
Plan fails to correctly provide for BSI Financial Service's claim #21 filed 9/5/2023 (Ongoing payments per POC \$2,056.68; Plan: \$2,221.71).					
Plan fails to fully provide for Brazoria County's property tax claim #23 filed 9/8/2023 (Claim \$6,492.67; Plan \$0).					
21-33784	GERALD F. and MARY P. LOCKE	\$4,200.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #104 FILED 1/11/2023 FOR</u> <u>NON-PAYMENT</u>	HIMES, DAVID A	Trustee Recommends Dismissal.
7 Resets		7.00 Mos	Response filed on 2/22/23 at #105.		
11/28/21	\$600.00	9/28/23			
23 of 60	EFT	\$600.00	Debtors pay via ePay but there have been several months in which no payments have posted. Last payment posted on 9/28/23 for \$600.		
19-33433	KENYATTA ROBINSON	\$4,806.07	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 7/24/2023 FOR</u> <u>NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
1 Reset		1.30 Mos	Response filed 8/14/23 at #127.		
6/20/19	\$3,706.07	10/10/23			
52 of 60	EFT	\$2,300.00	Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 10/10/23 for \$2,300.		

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8:30 am					
21-32293	LINDA F JOSEPH	\$16,299.30	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 12/14/2022 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
6 Resets	\$2,060.45	7.91 Mos	Response filed on 12/22/22 at #75.		
7/6/21	EFT WO	10/4/23			
27 of 60		\$200.00	Case is on partial wage order and EFT. Last employer payment posted on 10/3/23 for \$430. Last ePay payment posted on 10/4/23 for \$200.		
23-30231	GEORGE PETER	\$850.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 7/24/2023 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
1 Reset	TSATSARONIS	1.00 Mos	Response filed 7/27/23 at #66.		
1/25/23	\$850.00	10/2/23			
9 of 60	EFT	\$850.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/2/23 for \$850.		
			Debtor is 1 month delinquent, with next payment due on 10/24.		
23-32660	JEAN and	(\$603.38)	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 9/1/2023, DOC. #28</u>	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	GERMAINE JONES	-0.16 Mos	Trustee alleges that per 341 testimony, Schedule I fails to list both Debtors' tenure with both of their employers.		
7/14/23	JOSEPH	10/6/23			
3 of 60	\$3,850.00 WO	\$444.23	Plan #2 filed 7/14/2023 fails to fully provide for Flagstar Bank's claim #14 filed 9/7/2023 (Arrears per POC: \$5,610.53, Plan \$5,212.12 Ongoing payments per POC \$2,606.06; Plan: \$2,602.74).		
			Plan fails to fully provide for Bridgecrest's 910-claim #9 filed 7/26/2023 (Claim \$14,169.49; Plan \$12,873).		
23-31672	ROBERTO and	\$976.53	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends confirmation of Plan #56 filed 9/11/2023.
1 Reset	VANESSA MARIE	0.61 Mos	Plan #56 filed 9/11/2023 works, paying 14.73% to the general unsecured creditors.		
5/2/23	ALCANTAR	10/10/23			
5 of 60	\$1,595.00 WO	\$368.08			

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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>			
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23-32920	STACEY FOLLIS	\$1,000.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend Confirmation.
0 Resets	KIZZIAH	1.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
7/31/23	\$1,000.00	9/5/23	<u>FILED 9/13/2023, DOC. #29</u>		
3 of 60	EFT	\$1,000.00	Debtor is delinquent 1 payment totaling \$1,000, with the next payment due 10/30/2023.		
<p style="text-align: center;">Trustee alleges that per 341 testimony, Schedule I fails to disclose who is contributing \$200 per month to the household income and Debtor has failed to provide Trustee with proof of said income.</p> <p style="text-align: center;">Plan #19 filed 9/8/2023 fails to fully provide for Nationstar Mortgage's claim #3 filed 10/5/2023 (Ongoing payments per POC \$489.41; Plan: \$502.30).</p> <p style="text-align: center;">Plan fails to fully provide for Titlemax of Texas' claim #2 filed 9/18/2023 (Claim \$2,073.89; Plan \$300). Further, Based on J.D. Power's value (\$3,212.50) as required by Order #8, the Plan does not provide sufficient adequate protection to Titlemax for the 2005 Dodge Ram 1500.</p>					
19-36356	ROBERTO PEREZ	\$1,186.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 5/15/2023 FOR</u>	PHAM, KEVIN H	Trustee Recommends Dismissal.
3 Resets	LAINEZ	0.69 Mos	<u>NON-PAYMENT</u>		
11/12/19	\$1,726.82	10/3/23	No response filed.		
47 of 60	EFT	\$1,726.82	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/3/23 for \$1,726.82 via ePay.		
Delinquent 0.69 payment with next payment due 10/12/23.					
23-30414	SIAHA NOEL	\$3,495.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee recommends confirmation of Plan #63 filed 9/9/2023.
5 Resets	\$3,575.00	0.98 Mos	Plan #63 filed 9/9/2023 works, paying 6.79% to the general unsecured creditors.		
2/6/23	EFT	10/5/23			
8 of 60		\$3,575.00			

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22-31423	CHARLES LEE	\$2,430.00	<u>AMENDED UNIFORM MODIFICATION #125 FILED 10/3/2023</u>	SOUTHWARD, ERIC	Trustee
7 Resets	MORAN, JR. and	1.00 Mos			Recommends
5/25/22	AMANDA MICHELE	8/7/23	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/4/2023, DOC #126</u>		Amended Mod
17 of 60	MORAN	\$2,270.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 1/11/2023 FOR NON-PAYMENT</u>		#125 be Denied.
	\$2,430.00		Modification was filed to cure delinquency and surrender jewelry to Sherwood Management.		Trustee
	WO		Debtors have failed to provide proof of current income.		Recommends
			Motion to dismiss for non-payment. Debtors had been making payments via TFS and wage order, but there have been several months in which no payments have posted. Last payment posted on 8/7/23 for \$2,270.		Dismissal.
			Mod payment is \$2,430.		
			Per the Mod, Debtors are delinquent \$2,430 with next payment due 10/24/23.		
			If the Mod is not approved, Debtors will be delinquent \$18,028.46.		
22-33695	HENDRICK	\$3,150.00	<u>AMENDED UNIFORM MODIFICATION #70 FILED 9/29/2023</u>	SOUTHWARD, ERIC	Trustee
0 Resets	RICHARD MUSHI	1.58 Mos			Recommends
12/9/22	\$2,000.00	10/3/23	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/5/2023, DOC #71</u>		Amended Mod
10 of 60	EFT	\$550.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 5/15/2023 FOR NON-PAYMENT</u>		#70 be Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Schedule J does not show disposable income sufficient to fund the step-up in the plan payment.		Recommends
			Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
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on 10/3/23 for \$550.					
Mod payment is \$2,000.					
Per the Mod, Debtor is delinquent \$3,150 (1.5 months).					
If the Mod is not approved, Debtor will be delinquent \$10,051.93.					
23-32640	ANTWAND	\$143.84	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend Confirmation.
0 Resets	TRAMERO TURNER	0.15 Mos	Plan #27 filed 9/11/2023 fails to provide for the IRS' priority claim #22 filed 9/21/2023 (Claim \$4,573; Plan \$0).		
7/13/23	\$935.00	10/2/23			
3 of 60	WO	\$431.54	Plan fails to attach a completed Loan Modification signed by both the Debtor and mortgage lender.		
19-30883	BILL DWAYNE and KYANA ROSILAND	\$4,180.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 7/24/2023 FOR NON-PAYMENT</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
1 Reset	THOMAS	3.27 Mos	Response filed 8/25/23 at #126.		
2/18/19	\$1,280.00	9/14/23			
56 of 60	WO	\$1,000.00	Debtors pay via TFS, but there have been several months in which no payments, or only partial payments have posted. Mr. Thomas's employer stopped paying in November 2022. Last payment posted on 9/14/23 for \$1,000 via TFS.		
23-31989	PATRICK D JONES	\$0.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 7/10/2023, DOC. #18</u>	WALKER & PATTERSON P C	Trustee does not recommend confirmation.
2 Resets	\$2,275.00	0.00 Mos	Plan #55 filed 10/9/2023 does not comply with BLR 3015-1(a).		
5/31/23	EFT	10/2/23			
5 of 60		\$1,000.00	Debtor is providing two inconsistent treatments for the claim of Americredit in paragraphs 9 and 11. Further, Trustee alleges that the pro rata treatment fails to provide sufficient adequate protection on the vehicle.		
23-32306	WILLIAM MILTON	\$0.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/3/2023, DOC. #21</u>	WESLEY-THOMAS, ALVA	Trustee does not Recommend Confirmation.
1 Reset	HARRIS	0.00 Mos	Trustee alleges that per 341 testimony, Schedule I inaccurately lists a spouse as being "not employed" and the Statement of Financial Affairs shows the Debtor as married, which he testified was incorrect.		
6/23/23	\$1,770.00	9/7/23			
4 of 60	EFT	\$1,770.00	Plan surrenders Mariner Finance's claim #5 filed 8/16/2023 in the amount of \$783.71 in Paragraph 7, but Mariner Finance has only filed an unsecured claim.		

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Plan surrenders Regional Management Finance's claim #1 filed 6/28/2023 in the amount of \$1,123.42 in Paragraph 7, but Reginal Management Finance has only filed an unsecured claim.

Plan fails to correctly provide for Select Portfolio's claim #2 filed 7/26/2023 (Ongoing payments per POC \$990.20; Plan: \$1,136.61).

Debtor failed to provide proof to substantiate the amount to be paid to Star Loans through the Plan. Creditor has not filed a claim, the Bar Date has passed and the Trustee must disburse according to plan.

20-34474	DOUGLAS	\$5,341.50	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #63 FILED 8/23/2023 FOR</u>	WILLIAMS, BRIAN D	Trustee
0 Resets	CHARLES BARBER	4.50 Mos	<u>NON-PAYMENT</u>		Recommends
9/9/20	\$1,187.00	6/21/23	No response filed.		Dismissal.
37 of 60	WO	\$593.50			

Debtor had been making payments via wage order and TFS, but no payments have posted since 6/21/23. Employer stopped paying February 2023.