

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

Reset Dates:
01/08/2025
02/05/2025
03/05/2025

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					
22-33584	JOSHUA ELFEGO	\$0.00	<u>UNIFORM MODIFICATION #81 FILED 10/30/2024</u>	AGUINAGA, JESSE	Trustee
0 Resets	GUZMAN	0.00 Mos			Recommends
12/3/22	\$5,585.00	12/4/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/5/2024, DOC #89</u>		Mod #81 be
24 of 60	EFT	\$5,585.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #80 FILED</u>		Denied.
			<u>10/17/2024</u>		Trustee
			Modification was filed to cure delinquency.		Recommends
			Mod is deficient to pay all secured and priority claims.		Dismissal.
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$3,896.23; Plan: \$2,568.11).		
			Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Debtor failed to provide proof of current income.		
			Motion to dismiss for non-payment. Debtor pays via ePay. October payment was reversed due to NSF. Last payment posted on 12/4/2024 for \$5,585.		
			Mod payment is \$5,585.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$16,355.		
20-31547	ALLEN FUSSELL	\$5,660.15	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #92 FILED</u>	BAKER, REESE W	Trustee
1 Reset	\$2,203.43	2.57 Mos	<u>8/19/2024</u>		Recommends
3/2/20	EFT	12/2/24	Response filed on 10/4/2024 at #98.		Dismissal.
57 of 60		\$2,242.95	Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 12/2/2024 for \$2,242.95.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>				
9:30 am						
21-30094	ANGELA	\$7,195.51	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	BAKER, REESE W	Trustee Recommends Dismissal.	
0 Resets	MCCLELLAN FAIR	4.06 Mos	<u>NON-PAYMENT DOC #108 FILED 12/10/2024</u>			
1/12/21	\$1,774.18	12/11/24	Response filed on 12/5/2024 at 107.			
47 of 60	WO	\$818.86				
Plan is deficient based on increased Posted Trustee Fee effective 12/2024.						
Debtor pays via wage order, but there have been several months in which no payments have posted. Last payment posted on 11/22/204 for \$818.86 from a new employer.						
21-33898	RAUL ZAMORA	\$6,626.90	<u>UNIFORM MODIFICATION #136 FILED 10/7/2024</u>	BAKER, REESE W	Trustee Recommends Mod #136 be Denied.	
1 Reset	\$4,775.00	1.39 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/12/2024, DOC #149</u>			
12/6/21	EFT WO	12/13/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #134 FILED</u>		Trustee Recommends Dismissal.	
36 of 60		\$784.62	<u>8/19/2024</u>			
Modification was filed to cure delinquency and provide for amended court claim #7 filed by The Internal Revenue Service.						
Mod fails to comply with the liquidation requirement of 11 USC 1325(a)(4).						
Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.						
Motion to dismiss for non-payment. Case is on a partial wage order. Employer is paying. Debtor makes sporadic payments. Last TFS payment posted on 10/22/2024 for \$1,500. Last wage order payment posted on 12/13/2024 for \$784.62.						
Mod payment is \$4,775.						
Per the Mod, Debtor is delinquent \$6,626.90 (1.3 months).						
If the Mod is not approved, Debtor will be delinquent \$15,148.87.						

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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					
24-30487	MARIO and	(\$60.00)	<u>UNIFORM MODIFICATION #62 FILED 10/6/2024</u>	BAKER, REESE W	Trustee
1 Reset	URALEYDA BANDA	-0.02 Mos			Recommends
2/5/24	\$2,470.00	11/19/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/9/2024, DOC #73</u>		Mod #62 be
10 of 60	EFT	\$2,500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #56 FILED</u>		Denied.
			<u>8/19/2024</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Mod is deficient to pay all secured and priority claims. Mod fails to comply with the liquidation requirement of 11 USC 1325(a)(4).		Dismissal.
			Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Motion to dismiss filed for non-payment. Debtors pay via TFS but there have been several months in which only partial payments have posted. No payment posted in August. Last payment posted on 11/19/2024 for \$2,500.		
			Mod payment is \$2,470.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$6,180.		
20-34198	DAVID WENDELL	\$7,897.39	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BELT-SPENCER,	Trustee
2 Resets	and KAREN LEIGH	2.03 Mos	<u>DOC #84 FILED 7/23/2024</u>	RANDALL MARIE	Recommends
8/19/20	BUTCHER	12/2/24	Response filed on 8/2/2024 at #85.		Dismissal.
52 of 60	\$3,895.95	\$4,000.00			
	No Pmt info		Debtors pay via ePay, but there have been a few months in which only partial or no payments have posted. Debtors made their regular payment plus \$1,104.05 extra in October and November. Last payment posted on 12/2/2024 for \$4,000.		
19-35700	HELEN GOFF	\$2,594.34	<u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY #76 FILED 10/21/2024</u>	BLACK, J THOMAS	Trustee
0 Resets	RAULS	2.66 Mos	Trustee moves to modify the confirmed plan to disburse a pre-petition refund paid by Wells Fargo Bank, N.A to Trustee totaling \$2,043.42 to timely and allowed general unsecured claims in addition any amounts required in the confirmed plan.		Recommends
10/8/19	\$974.40	12/2/24			Special Order
62 of 60	EFT	\$500.00			Uploaded at #76

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
No response filed.					
Trustee recommends special order uploaded at #76.					
19-36270	DAVID JEROME	\$5,772.36	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #86 FILED</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	CHAUMLEY	1.52 Mos	<u>10/17/2024</u>		
11/7/19	\$3,806.13	12/13/24	Response filed on 11/21/2024 at #91.		
61 of 60	WO	\$6,133.15	December is month 61 of a 60-month plan. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/21/2024 for \$750.		
			Debtor filed a notice of withdrawal from savings fund on 11/21/2024 at docket #92 to apply \$6,133.15 to the plan payment delinquency.		
23-33408	DANIELLE	(\$275.00)	<u>UNIFORM MODIFICATION #38 FILED 11/13/2024</u>	BRYEANS, DONALD	Trustee Recommends Approval of Mod #38.
0 Resets	SHAUNTA MCNUTT	-0.79 Mos	Modification was filed to surrender the 2017 Dodge charger to Consumer Portfolio Services, provide for the Internal Revenue Service and reduce the plan term from 60 to 36 months.		
9/1/23	\$350.00	12/12/24			
15 of 36	WO	\$175.00	Mod works at 1% to general unsecured creditors.		
24-32137	DEEANA ROSE	\$336.70	<u>UNIFORM MODIFICATION #47 FILED 11/19/2024</u>	BRYEANS, DONALD	Trustee Recommends Approval of Mod #47 - WITH M4 ORDER.
0 Resets	KITTLE	0.15 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees #46 filed by Loancare LLC.		
5/6/24	\$2,275.00	12/3/24			
7 of 60	WO	\$969.15	Mod works at 100% to general unsecured creditors per Debtor's liquidation test.		
			TRUSTEE REQUESTS M4 ORDER due to non-exempt property.		
21-30670	CODY GOODWIN	(\$6,000.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #134 FILED</u>	BURGER, JOHN V	Trustee Recommends Dismissal be Reset to 1/8/2025 @ 9:30 AM.
1 Reset	\$1,500.00	-4.00 Mos	<u>9/12/2024</u>		
2/25/21	EFT	12/10/24	Response filed on 9/12/2024 at #135.		
46 of 48		\$6,000.00	Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/10/2024 for \$6,000.		
			Amended Modification #140 filed 12/5/2024 is set for hearing 1/8/2025 at 9:30 AM.		

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Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
Mod payment is \$1,500. The first full Mod payment due 12/27/2024 has posted. Delinquent \$1,047.01 if no Mod were filed.					
24-31101	GERALD FRANKLIN	\$6,338.00	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED	DEAL, RICK J	Trustee
0 Resets	and CHERYL LYNN	3.90 Mos	10/17/2024		Recommends
3/11/24	PIPER HAYWARD	10/30/24	No response filed.		Dismissal.
9 of 60	\$1,625.00 EFT	\$1,750.00	Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/30/2024 for \$1,750.		
20-31783	JAMES L. DOVER	\$10,778.75	AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND	FERGUSON, JAMES	Trustee
1 Reset	\$2,449.92	4.40 Mos	NON-PAYMENT DOC #112 FILED 10/3/2024	T	Recommends
3/17/20	EFT	9/17/24	No response filed.		Dismissal.
57 of 59		\$2,695.75	Plan is deficient based on increased Posted Trustee Fee effective 4/2023.		
			Debtor pays via ePay, but there have been several months in which only partial payments have posted and no payments have posted since 9/17/2024 for \$2,695.75.		
23-32639	ANGEL ANTOINE	\$3,565.83	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED	FERGUSON, JAMES	Trustee
0 Resets	\$1,250.00	2.85 Mos	10/17/2024	T	Recommends
7/13/23	WO	12/11/24	No response filed.		Dismissal.
17 of 60		\$288.46	Debtor pays via wage order. Employer is paying but not paying the full amount, and Debtor is not paying the difference directly. Last payment posted 12/11/2024 for \$288.46 from employer.		
24-30283	LISA	\$300.00	UNIFORM MODIFICATION #40 FILED 10/30/2024	FERGUSON, JAMES	Trustee
0 Resets	KRISTINARDOTTIR	1.00 Mos		T	Recommends
1/26/24	\$300.00	11/18/24	TRUSTEE'S OBJECTION TO MOD FILED 12/11/2024, DOC #44		Mod #40 be
11 of 60	EFT	\$300.00	Modification was filed to change the treatment of One Main Financial.		Denied.
Mod is deficient to pay all secured and priority claims.					
Mod fails to provide for secured claim #14 filed by Fort Bend County for \$7,436.36.					

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9:30 am

Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).

Debtor failed to provide proof of current income.

Mod payment is \$300.

Per the Mod, Debtor is delinquent \$300 (1 month).

If the Mod is not approved, Debtor will be delinquent \$350.

20-34600	SAMUEL	\$0.00	<u>AMENDED UNIFORM MODIFICATION #80 FILED 10/30/2024</u>	GUZMAN, ELOISE A	Trustee
2 Resets	MELENDEZ RUBIO	0.00 Mos	Modification was filed to cure delinquency.		Recommends
9/18/20	\$2,500.00	11/25/24			Amended Mod
51 of 60	EFT	\$1,000.00	Mod fails to provide for the correct Post Confirmation Claim to Aldine ISD (Post-Confirmation Claim: \$2,171.04; Plan: \$434.73).		#80 be Denied.

Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Mod payment is \$2,500.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be delinquent \$15,933.49.

22-31791	CELIA	\$363.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #66 FILED 10/29/2024</u>	GUZMAN, ELOISE A	Trustee
1 Reset	SANCHEZ-SUAREZ	0.27 Mos	Response filed on 10/29/2024 at #67 requesting additional time to file a plan modification.		Recommends
6/29/22	\$1,345.00	12/11/24			Dismissal.
30 of 60	EFT	\$1,500.00			

Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.

Debtor pays via ePay but there have been several months in which only partial

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9:30 am					
payments have posted. Last payment posted on 11/19/2024 for \$800.					
22-32939	DOLORES	\$6,421.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	MONCIVAIS	3.32 Mos	<u>NON-PAYMENT DOC #68 FILED 12/10/2024</u>		
10/3/22	\$1,935.00	11/21/24	No response filed.		
26 of 60	EFT	\$1,935.00			
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and accrued interest based on payment delinquency.		
			Debtor pays via TFS and ePay, but there have been several months in which no payments have posted. Last payment posted on 11/21/2024 for \$1,935 via ePay.		
23-33325	JOSE CESAR	\$16,050.44	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	HIGGINBOTHAM,	Trustee Recommends Dismissal.
0 Resets	MOLINA	3.87 Mos	<u>NON-PAYMENT DOC #70 FILED 12/10/2024</u>	CRAIG ALEXANDER	
8/30/23	\$4,150.22	11/20/24	No response filed.		
16 of 60	EFT	\$4,150.22			
			Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 11/20/2024 for \$4,150.22.		
22-30376	STACY BELCHER	\$5,241.03	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KEELE, DANIEL C	Trustee Recommends Dismissal.
0 Resets	\$1,695.96	3.09 Mos	<u>NON-PAYMENT DOC #116 FILED 11/8/2024</u>		
2/15/22	WO	8/27/24	No response filed.		
34 of 60		\$1,695.96			
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and accrued interest based on payment delinquency.		
			Debtor had been making payments via wage order, but no payments have posted since 8/27/2024.		
18-36260	MARTHA LATETA	\$2,499.52	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
1 Reset	ANDERSON	2.05 Mos	<u>NON-PAYMENT DOC #150 FILED 12/10/2024</u>	A	
11/5/18	\$1,221.20	12/3/24	Amended response filed on 9/6/2024 at #145.		
73 of 80	WO	\$610.60			
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and accrued interest due to payment delinquency.		
			September is month 70 of an 80-month CARES Act mod. Case is on a full wage		

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order and employer is paying. Debtor is not sending extra. Last payment posted on 12/3/2024 for \$610.60.					
19-36370	KATHLEEN	(\$1,772.19)	<u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY #62 FILED 10/15/2024</u>	KEELING, KENNETH	Trustee to Address the Court
0 Resets	ANDREW THOMAS	-0.95 Mos	Trustee moves for an order to disburse funds reserved for a second lien on Debtor's	A	
11/13/19	\$1,864.11	12/10/24	real property for "Ocwen Loan Servicing LLC's" total debt claim.		
61 of 60	WO	\$860.36			
Debtor's Response filed on 11/8/2024 at #66.					
Debtor's Amended Schedule D filed on 11/14/24 at #67.					
Dec 2024 is month 61 of 60. Full plan base is met - overpaid by (\$1,772.19).					
21-30689	CHARLOTTE	\$110.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #43 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	PARKER	0.38 Mos	<u>10/17/2024</u>	A	
2/26/21	ROUSSELL	12/6/24	Response filed on 11/7/2024 at #44.		
46 of 60	\$290.00	\$100.00			
	No Pmt info		Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/6/2024 for \$100.		
Delinquent \$110 with next payment due 12/28/2024.					
22-31799	EDWIN ELLIS LEE	\$46,364.15	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #101 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	\$7,744.83	5.99 Mos	<u>10/17/2024</u>	A	
6/30/22	EFT	6/6/24	Response filed on 11/7/2024 at #102.		
30 of 60		\$7,685.00			
Debtor had been making payments via TFS, but no payments have posted since 6/6/2024.					
22-33547	ENI PAUL KANU	\$40,686.40	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	\$8,159.10	4.99 Mos	<u>10/17/2024</u>	A	
12/1/22	EFT	7/1/24	Response filed on 11/7/2024 at #54.		
24 of 60		\$8,159.10			
Debtor had been making payments via ePay, but no payments have posted since 7/1/2024.					

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9:30 am					
23-30238	SHARRISE	(\$903.88)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #91 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal be Reset to 2/5/2025 @ 9:30 am.
0 Resets	WALKER COTTON	-0.26 Mos	<u>10/21/2024</u>	A	
1/26/23	\$3,454.03	12/11/24	Response filed on 11/7/2024 at #92.		
23 of 60	WO	\$1,594.17	Plan #69 no longer provides for 100% to all allowed claims as required by Order #76 due to IRS amended claim #9 filed 7/18/2024 for \$17,797.04.		
			Modification #94 filed 12/12/2024 is set for hearing 2/5/2025 at 9:30 am.		
23-30339	LUIS MARTIN	\$110.00	<u>AMENDED UNIFORM MODIFICATION #95 FILED 12/11/2024</u>	KEELING, KENNETH	Trustee Recommends Approval of Amended Mod #95.
1 Reset	GAMEZ and	0.03 Mos	Modification was filed to cure delinquency and add post-petition mortgage arrears.	A	
2/3/23	ARICELI MARIA	12/9/24			
22 of 60	GAMEZ-MORALES	\$840.00	Amended Mod works at 95% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
	\$3,520.00 EFT				
23-30430	DORA VAZQUEZ	\$3,312.98	<u>AMENDED UNIFORM MODIFICATION #114 FILED 12/10/2024</u>	KEELING, KENNETH	Trustee Recommends Amended Mod #114 be Denied.
1 Reset	OVIEDO	0.83 Mos		A	
2/6/23	\$4,010.00	12/11/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #100 FILED</u>		Trustee Recommends Dismissal.
22 of 60	EFT WO	\$600.00	<u>9/12/2024</u>		
			Modification was filed to cure delinquency and add post-petition mortgage payments.		
			Amended Mod works at 100% to general unsecured creditors but cannot be recommended until payments are brought current.		
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 12/11/2024 for \$600.		
			Mod payment is \$4,010 and increases to \$4,110 in January. Per the Mod, Debtor is delinquent \$3,312.98. If the Mod is not approved, Debtor will be delinquent \$12,078.79.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

Reset Dates:
01/08/2025
02/05/2025
03/05/2025

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					
23-32353	SHANE MARQUEL	(\$5,747.11)	<u>AMENDED UNIFORM MODIFICATION #72 FILED 12/11/2024</u>	KEELING, KENNETH	Trustee
0 Resets	CHARLES	-1.12 Mos	Modification was filed to cure delinquency add post-petition mortgage payments and provide for Agreed Order #69 with Capital One Auto Finance entered 12/3/24.	A	Recommends
6/28/23	\$5,140.00	12/11/24			Approval of
18 of 37	WO	\$1,186.16	Amended Mod works at 100% to general unsecured creditors per liquidation test and plan length with no adverse effect on any creditor requiring additional notice .		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to ACP and non-exempt property.		#72 - WITH M4 ORDER.
23-32889	JEROD MICHAEL	(\$5,053.85)	<u>AMEDED UNIFORM MODIFICATION #105 FILED 11/19/2024</u>	KEELING, KENNETH	Trustee
0 Resets	NAVARRO and	-1.53 Mos		A	Recommends
7/31/23	BONNIE MARIE	12/10/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/5/2024, DOC #112</u>		Mod #105 be
17 of 60	BUTLER	\$1,523.08	Modification was filed to cure delinquency and incorporate a mortgage loan modification with Planet Home Lending.		Denied.
	\$3,300.00		Mod incorporates a mortgage loan modification that has not been executed by the mortgage company.		
	WO		Mod does not pay 100% as proposed.		
			Mod is misleading as it reflects a 100% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$38,217.96 when the total amount of timely filed general unsecured claims is \$43,025.63.		
			Mod payment is \$3,300.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$5,126.75.		
24-30492	ARIEL and OFELIA	\$10,327.56	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KEELING, KENNETH	Trustee
0 Resets	MONTOYA	3.13 Mos	<u>NON-PAYMENT DOC #53 FILED 12/10/2024</u>	A	Recommends
2/5/24	\$3,300.00	11/22/24	Response filed on 11/7/2024 at #51.		Dismissal.
10 of 60	WO	\$1,650.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtors pay via ePay but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 11/22/2024 for		

Post Conf Dismissal
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Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
\$1,650.					
24-31357	JACQUELYN BETH	(\$690.17)	<u>UNIFORM MODIFICATION #65 FILED 10/30/2024</u>	KEELING, KENNETH	Trustee
0 Resets	TRAVIS	-0.30 Mos		A	Recommends
3/28/24	\$2,280.00	12/9/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/6/2024, DOC #73</u>		Mod #65 be
9 of 60	WO	\$976.31	Modification was filed to cure delinquency and add post-petition mortgage payments.		Denied.
<p>Mod is deficient to pay all secured and priority claims.</p> <p>Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.</p> <p>Debtor failed to provide proof of current income.</p> <p>Mod payment is \$2,280.</p> <p>Debtor is current per the Mod.</p> <p>If the Mod is not approved, Debtor will be delinquent \$3,703.20.</p>					
24-31411	TRACY MARIE	\$12,942.31	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KEELING, KENNETH	Trustee
0 Resets	WELBURN	2.35 Mos	<u>NON-PAYMENT DOC #62 FILED 12/10/2024</u>	A	Recommends
3/29/24	\$5,508.65	12/3/24	Amended response filed on 12/12/2024 at #63.		Dismissal.
9 of 60	EFT WO	\$600.31	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
<p>Debtor pays via TFS and partial wage order. Employer is paying. Debtor makes sporadic payments. Last payment posted on 12/3/2024 for \$600.31 from employer.</p> <p>Modification #64 filed 12/12/2024 is set for hearing 2/5/2025 at 9:30 am.</p> <p>Mod payment is \$6,040.</p> <p>The first full Mod payment due 1/28/2025 has not posted.</p> <p>Delinquent \$12,942.31 if no Mod were filed.</p>					

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December 20, 2024 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-32075	ADDIE VIRGINA	\$10,333.16	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #45 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	PALMER	3.31 Mos	<u>10/17/2024</u>	A	Recommends
5/6/24	\$3,119.08	11/7/24	Response filed on 11/7/2024 at #48.		Dismissal.
7 of 60	EFT WO	\$2,650.00	Debtor pays via ePay and partial wage order. Employer is not paying. Debtor pays but there have been several months in which only partial or no payments have posted. Last payment posted on 11/7/2024 for \$2,650 via ePay.		
24-32607	MONICA SANCHEZ	\$2,130.00	<u>UNIFORM MODIFICATION #72 FILED 10/21/2024</u>	KEELING, KENNETH	Trustee
0 Resets	GONZALEZ	0.68 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/4/2024, DOC #79</u>	A	Recommends
6/3/24	\$3,115.00	12/6/24	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for claim filed by Texas Health and Human Services, and to change treatment for Global Lending Services.		Mod #72 be
6 of 60	EFT WO	\$1,700.00	Mod plan proposes to add payments for the 2017 Mazda CX5 to Global Lending Services, which was previously surrendered in a confirmed plan.		Denied.
			Mod is deficient to pay all secured and priority claims.		
			Debtor filed Objection to Claim #18 on 10/28/2024. Response to Debtors Objection filed 11/26/24 (#78). Hearing is set December 18, 2024, at 1:30 P.M.		
			Mod payment is \$3,115.		
			Per the Mod, Debtor is delinquent \$2,130.		
			If the Mod is not approved, Debtor will be delinquent \$2,580.		
24-32669	CHARLINA ADRIANA	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #38 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	FOSTER	0.00 Mos	<u>10/17/2024</u>	A	Recommends
6/6/24	\$930.00	9/23/24	Response filed on 11/7/2024 at #39.		Dismissal.
6 of 60	WO	\$158.28	Debtor had been making payments via wage order, but no payments have posted since 9/23/2024.		
			Modification #40 filed 12/11/2024 is set for hearing 2/5/2025 @ 9:30 am.		
			Mod payment is \$1,900.		

Post Conf Dismissal
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Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

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03/05/2025

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
The first full Mod payment due 1/6/2025 has not posted. Delinquent \$3,755.56 if no Mod were filed.					
21-33252	DONNA MARIE	\$699.50	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
2 Resets	JUBERT	1.47 Mos	<u>NON-PAYMENT DOC #121 FILED 12/10/2024</u>		
10/4/21	\$475.00	12/6/24	Response filed on 10/30/2024 at #116.		
38 of 60	EFT	\$237.50			
Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and accrued interest based on payment delinquency.					
Debtor pays via ePay, but there have been several months in which no payments have posted. Double payment posted in August and September. Last payment posted on 12/6/2024 for \$237.50.					
22-32650	JEFFREY JOSEPH	\$2,212.50	<u>UNIFORM MODIFICATION #46 FILED 10/16/2024</u>	KIM, MIN GYU	Trustee Recommends Mod #46 be Denied.
1 Reset	LALONDE	1.50 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #42 FILED</u>		
9/6/22	\$1,475.00	12/11/24	<u>9/12/2024</u>		Trustee Recommends Dismissal.
27 of 60	WO	\$737.50	Modification was filed to cure delinquency and provide for amended claim filed by The Internal Revenue Service.		
Mod works at 2% to general unsecured creditors but cannot be recommended until the first full mod payment posts and/or payments are brought current.					
Motion to dismiss filed for non-payment. Employer stopped paying in April 2024. Last payment posted 12/11/24 from a new employer in the amount of \$737.50.					
Mod payment is \$1,475. Per the Mod, Debtor is delinquent \$2,212.50 (1.5 months). If the Mod is not approved, Debtor will be delinquent \$4,097.50.					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

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01/08/2025
02/05/2025
03/05/2025

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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					
22-33105	MARVIN EUGENE	\$11.16	<u>UNIFORM MODIFICATION #44 FILED 10/22/2024</u>	KIM, MIN GYU	Trustee
0 Resets	BORUP, JR	0.08 Mos			Recommends
10/19/22	\$145.00	12/10/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/18/2024, DOC #49</u>		Mod #44 be
26 of 50	WO	\$66.92	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #41 FILED</u>		Denied.
			<u>10/17/2024</u>		Trustee
			Modification was filed to cure delinquency and extend the plan term from 36 to 50 months.		Recommends
			Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via wage order and ePay. Last wage order payment was received on 12/10/24. Last ePay payment received on 8/13/24.		
			Mod payment is \$145.		
			Per the Mod, Debtor is delinquent \$11.16 with next payment due 12/18/24.		
			If the Mod is not approved, Debtor will be delinquent \$480.97.		
22-33336	EMILE RODRIGUEZ	\$340.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED</u>	KIM, MIN GYU	Trustee
0 Resets	GARCIA	4.00 Mos	<u>10/17/2024</u>		Recommends
11/7/22	\$85.00	8/16/24	No payment has posted since 8/16/2024.		Dismissal.
25 of 60	EFT	\$85.00			
23-30398	COURTNEY	\$11,025.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KIM, MIN GYU	Trustee
0 Resets	NICHOLE	4.50 Mos	<u>NON-PAYMENT DOC #95 FILED 12/10/2024</u>		Recommends
2/6/23	HERNANDEZ	8/1/24	No response filed.		Dismissal.
22 of 60	\$2,450.00	\$1,225.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
	WO		Debtor had been making payments via wage order, but no payments have posted since 8/1/2024.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

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02/05/2025
03/05/2025

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
23-30639	BRENDA JOYCE	\$1,950.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	ROBINSON BUTLER	3.00 Mos	<u>NON-PAYMENT DOC #49 FILED 12/10/2024</u>		
2/27/23	\$650.00	10/21/24	No response filed.		
22 of 60	EFT	\$650.00			
Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and IRS claim #12-1 for \$33,245.00.					
Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 10/21/2024 for \$650.					
23-31135	TAMIKA LASHAWN	(\$2,640.00)	<u>AMENDED UNIFORM MODIFICATION #61 FILED 10/16/2024</u>	KIM, MIN GYU	Trustee Recommends Amended Mod #61 be Denied.
2 Resets	HAMILTON	-1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/5/2024, DOC #67</u>		
3/31/23	\$2,640.00	12/9/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u>		Trustee Recommends Dismissal.
21 of 60	EFT	\$2,640.00	<u>8/6/2024</u>		
Modification was filed to cure delinquency and add post-petition mortgage arrears.					
Mod does not pay 100% as proposed.					
Mod fails to comply with the liquidation requirement of 11 USC 1325(a)(4)					
Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Motion to dismiss for non-payment. Wage order stopped paying July 2024. Debtor has had several NSF's. Last payment posted on 12/9/2024 for \$2,640 via ePay.					
Mod payment is \$2,640.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$8,077.82.					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

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03/05/2025

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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					
23-33968 0 Resets 10/12/23 14 of 60	ROBIN LYNN WRIGHT \$3,112.59 No Pmt info	\$12,805.95 4.11 Mos 11/18/24 \$200.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #54 FILED 12/10/2024</u> No response filed. Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Employer stopped paying in August 2024. Debtor pays via ePay but there have been several months in which only partial payments have posted. Last payment posted on 10/7/2024 for \$600.	KISCH, KAREN	Trustee Recommends Dismissal.
23-32869 0 Resets 7/31/23 17 of 60	FRANK G. and DIANA L. SLIVA \$2,733.16 EFT	\$8,705.00 3.18 Mos 11/5/24 \$2,733.16	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #49 FILED 12/10/2024</u> No response filed. Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Debtors pay via ePay but there have been several months in which no payments have posted. Last payment posted on 11/5/24 for \$2,733.16 via epay.	LUSKY, BENJAMIN	Trustee Recommends Dismissal.
23-35006 1 Reset 12/21/23 12 of 60	ANTOINETTE MONIQUE PAUL \$380.00 WO	\$0.00 0.00 Mos 11/22/24 \$280.00	<u>AMENDED UNIFORM MODIFICATION #61 FILED 12/12/2024</u> <u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/13/2024, DOC #62</u> Modification was filed to cure delinquency. Mod is deficient to pay all secured and priority claims. Mod Plan Summary is inconsistent with the Plan. Debtor failed to provide proof of current income. Mod payment is \$380. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$700.	LUSKY, BENJAMIN	Trustee Recommends Mod #61 be Denied. Trustee Recommends Dismissal.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

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03/05/2025

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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					
24-30288	JANET ANN	\$0.00	<u>AMENDED UNIFORM MODIFICATION #68 FILED 12/7/2024</u>	MILLS, COREY L	Trustee
1 Reset	CHRISTIAN	0.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and extend the plan term from 54 to 60 months.		Recommends
1/26/24	\$1,800.00	11/13/24			Approval of
11 of 60	EFT	\$1,680.00	Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to non-exempt property.		#68 - WITH M4 ORDER.
18-33930	ARLISA E.	\$2,188.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #142 FILED 10/17/2024</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	CELESTINE	3.00 Mos	Response filed on 10/21/2024 at #143.		Recommends
7/16/18	\$729.00	9/4/24			Dismissal.
77 of 84	EFT	\$2,615.00	Debtor had been making payments via ePay, but no payments have posted since 9/4/2024.		
23-30216	DENBY EUGENE	\$9.00	<u>AMENDED UNIFORM MODIFICATION #62 FILED 11/13/2024</u>	MORRISON, CHRISTOPHER	Trustee
2 Resets	HUNTER, SR.	0.01 Mos	Mod was filed to cure delinquency.		Recommends
1/24/23	\$738.00	12/2/24			Approval of
23 of 60	WO	\$729.00	Amended Mod works at 9% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #62.
23-31596	DAVAUN LAMAR	\$11,151.65	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED 10/17/2024</u>	PACK LAW, P.C.	Trustee
0 Resets	HOWARD	4.25 Mos	No response filed.		Recommends
5/1/23	\$2,623.75	10/1/24			Dismissal.
19 of 60	WO	\$1,312.00	Debtor pays via wage order. Employer stopped paying in August. Debtor made a partial payment in October, but there have been several months in which no payments have posted. Last payment posted on 10/1/2024 for \$1,312 via ePay.		
20-32029	RODRIGO REYES	\$1,365.39	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #72 FILED 6/17/2024</u>	PAYNE, KYLE KENNETH	Trustee
2 Resets	\$1,367.78	1.00 Mos	Response filed on 8/1/2024 at #73 requesting additional time to become current due to a death in the family.		Recommends
4/1/20	WO	11/25/24			Dismissal.
56 of 60		\$50.00	Case is on a full wage order. Employer is not paying. Debtor pays via ePay. Regular payment posted in September and October. Last payment posted on 11/25/2024 for \$50.		

Post Conf Dismissal
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Tiffany D. Castro, 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					
Delinquent \$1,365.39 with next payment due 1/1/25.					
21-32912	LIONEL MOORE	\$4,400.00	<u>AMENDED UNIFORM MODIFICATION #102 FILED 11/1/2024</u>	PAYNE, KYLE	Trustee
3 Resets	\$4,450.00	0.99 Mos		KENNETH	Recommends
9/1/21	EFT	11/7/24	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/11/2024, DOC #111</u>		Mod #102 be
39 of 60		\$4,500.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		Denied.
Mod fails to provide for the correct Remaining Claim to Attorney Fees (Remaining Claim: \$0; Plan: \$5,343).					
Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Mod payment is \$4,450					
iv. Per the Mod, Debtor is delinquent \$4,400.					
If the Mod is not approved, Debtor will be delinquent \$12,499.90.					
21-33668	DAVINA LOUISE	\$725.00	<u>AMENDED UNIFORM MODIFICATION #129 FILED 11/1/2024</u>	PAYNE, KYLE	Trustee
2 Resets	GREENE	1.00 Mos		KENNETH	Recommends
11/10/21	\$725.00	11/19/24	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/10/2024, DOC #132</u>		Mod #129 be
37 of 60	EFT	\$725.00	Modification was filed to cure delinquency, provide for Agreed Order #117 with Carrington Mortgage entered 7/24/24, and add post-petition taxes for 2021 to Harris County.		Denied.
Mod is deficient to pay all secured and priority claims.					
Mod Plan Summary fails to reflect the correct amount deposited into the reserve pre-modification (Correct Amount: \$3,335; Plan: \$3,216).					
Mod fails to provide for the correct Post Confirmation Claim to Carrington Mortgage/Celink (Post-Confirmation Claim: \$5,180.96; Plan: \$1,789.35).					
Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

Reset Dates:
01/08/2025
02/05/2025
03/05/2025

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					
12/2024.					
Mod payment is \$725. Per the Mod, Debtor is delinquent \$725 (1 month). If the Mod is not approved, Debtor will be delinquent \$657.					
23-32104	RAY ANTHONY	\$8,741.11	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #91 FILED</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	SMITH and	3.46 Mos	<u>10/17/2024</u>	KENNETH	
6/5/23	MARYSHA	12/3/24	No response filed.		
18 of 60	BERNICE	\$627.69			
	GOSS-SMITH		Debtors pay via wage order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/3/2024 for \$627.69.		
	\$2,524.71				
	WO				
24-30006	MARTIN CHACON	\$1,100.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #43 FILED</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	and VERONICA	4.40 Mos	<u>10/17/2024</u>	KENNETH	
1/1/24	QUIJAS LUNA	8/1/24	No response filed.		
11 of 60	\$250.00	\$250.00			
	EFT		Debtors had been making payments via ePay, but no payments have posted since 8/1/2024.		
22-33731	RAMONA V.	\$1,430.76	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	CHARLES	3.58 Mos	<u>10/17/2024</u>		
12/15/22	\$400.00	9/13/24	Response filed on 11/11/2024 at #61.		
24 of 60	WO	\$400.00			
			Debtor had been making payments via TFS, but no payments have posted since 9/13/2024.		
23-30601	JOSE ANGEL	\$4,290.95	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #65 FILED</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	VILLELA, JR. and	3.73 Mos	<u>10/17/2024</u>		
2/23/23	LAARNI ARCEO	12/9/24	No response filed.		
22 of 60	VILLELA	\$100.00			
	\$1,150.00		Debtors had been making payments via wage order. Employer stopped paying in July. Debtors made a partial payment in December, but there have been several months in which no payments have posted. Last payment posted on 12/9/2024 for \$100.		
	No Pmt info				

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03/05/2025

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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					
23-33290	MONIQUE NICOLE	(\$350.77)	<u>UNIFORM MODIFICATION #34 FILED 11/20/2024</u>	POPE, JAMES Q	Trustee Requests Mod #34 be Denied.
0 Resets	WHITE	-0.78 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/9/2024, DOC #38</u>		
8/29/23	\$450.00	11/25/24	Modification was filed to cure delinquency and decrease the plan payments for four months due to increased expenses.		
16 of 60	WO	\$350.77	Schedule J shows insufficient disposable income to fund the step-up in the plan payment.		
			Debtor failed to provide proof of current income.		
			Mod payment is \$450 and increases to \$820 in April 2025. \$350.77 of the first payment due 12/28/2024 has posted. If the Mod is not approved, Debtor will be delinquent \$174.13.		
20-31343	WILLIAM LEVY	\$10,572.20	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #140 FILED 8/19/2024</u>	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.
1 Reset	PHILIPS, III and	2.72 Mos	Response filed on 8/23/2024 at #141.		
2/28/20	CARISSA MARIE	12/13/24			
58 of 60	PEREZ	\$758.80	Debtors pay via wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 12/13/2024 for \$758.80 from employer.		
	\$3,888.15 WO				
22-32562	FRANCISCO	\$11,444.55	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #74 FILED 12/10/2024</u>	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.
0 Resets	MAGANA	2.93 Mos	Response filed on 9/24/2024 at #70.		
9/1/22	RODRIGUEZ	12/11/24			
27 of 60	\$3,910.71 WO	\$900.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Employer stopped paying May 2024. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/11/2024 for \$900.		

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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					
20-31137	DANIEL RAY	\$4,334.86	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
1 Reset	THOMAS	0.98 Mos	<u>8/19/2024</u>		
2/18/20	\$4,430.00	12/12/24	Response filed on 10/3/2024 at #56.		
58 of 60	WO	\$916.59	Debtor pays via wage order, but there have been several months in which only partial payments have posted, and Debtor is not paying the difference directly. Last payment posted on 12/12/2024 for \$916.59.		
22-30779	JOSE ANGEL	(\$4,874.36)	<u>UNIFORM MODIFICATION #97 FILED 10/23/2024</u>	SOUTHWARD, ERIC	Trustee Recommends Mod #97 be Denied.
3 Resets	LOPEZ	-1.48 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/15/2024, DOC #102</u>		
3/30/22	\$3,300.00	12/12/24	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC #90 FILED 8/2/2024</u>		Trustee Recommends Dismissal.
33 of 60	WO	\$761.54	Modification was filed to cure delinquency and add post-petition mortgage payments.		
			Mod is deficient to pay all secured and priority claims.		
			Mod fails to provide for Notice of Mortgage Payment Change filed at #96 on 10/21/2024 for \$2,177.63 effective 11/15/2024.		
			Debtor failed to provide documentation to support the income and expenses reflected on Schedules I/J.		
			Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 04/2023 and 12/2024.		
			Motion to Dismiss for non-payment and feasibility. Debtor pays via TFS and wage order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 12/12/2024 for \$761.54 from employer. Plan is deficient based on interest accrued to secured claims caused by payment delinquency.		
			Mod payment is \$3,300.		

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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					
Per the Mod, Debtor is current through November with next payment due 12/29/24. If the Mod is not approved, Debtor will be delinquent \$5,100.44.					
22-30966	BARNARD	\$0.00	<u>UNIFORM MODIFICATION #63 FILED 9/27/2024</u>	SOUTHWARD, ERIC	Trustee Recommends Mod #63 be Denied.
1 Reset	CHRISTOPHER	0.00 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 11/12/2024, DOC #71</u>		
4/8/22	BRADFIELD	12/11/24	Modification was filed to surrender the 2013 Infinity M35 H to Capital One Auto Finance.		
32 of 60	\$1,355.00 EFT	\$1,589.00	Mod is deficient to pay all secured and priority claims. Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. Trustee alleges that Debtor's Schedule I does not appear to be accurate. Debtor failed to provide current proof of income. Mod payment is \$1,355. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$4,195.		
22-32462	KRISTIN KAY	(\$5,139.60)	<u>UNIFORM MODIFICATION #119 FILED 10/4/2024</u>	SOUTHWARD, ERIC	Trustee Recommends Mod #119 be Denied.
1 Reset	MCALLISTER	-1.56 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 11/12/2024, DOC #127</u>		
8/26/22	\$3,300.00	12/10/24	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Mortgage Payment Change #116 filed by Cascade Financial, and remove the Emergency Savings Fund.		
28 of 60	WO	\$1,523.08	Mod is misleading as it reflects a 100% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$28,256.36 when the total amount of timely filed general unsecured claims is \$31,081.18. Mod fails to provide for the correct Remaining Post-petition Claim amount to Cascade Financial Services (Remaining Claim: \$4,177.32; Plan: \$4,305.46).		

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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

Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$338.16; Plan: \$588.16).

Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Debtor failed to provide proof of current income.

Mod payment is \$3,300.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be paid ahead by \$3,164.86.

22-33600	OLIVIA VALDES	\$8,955.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #81</u>	SOUTHWARD, ERIC	Trustee
0 Resets	UGALDE	2.57 Mos	<u>FILED 12/13/2024</u>		Recommends
12/5/22	\$3,485.00	12/2/24	No response filed.		Dismissal
24 of 60	EFT	\$1,500.00			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
Debtor pays via TFS and ePay, but Debtor has failed to make full payments in October or November 2024. Last payment posted on 12/2/2024 for \$1,500 via ePay.					
23-31573	ALBERTO ARIZPE III	\$384.61	<u>UNIFORM MODIFICATION #60 FILED 10/23/2024</u>	SOUTHWARD, ERIC	Trustee
0 Resets	and AMY PAULINE	0.38 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/15/2024, DOC #62</u>		Recommends
4/30/23	ARIZPE	12/3/24	Modification was filed to cure delinquency and surrender the 2015 Velocity Fleetwood to 21st Mortgage Corporation.		Mod #60 be
20 of 60	\$1,000.00	\$461.54			Denied.
	WO				
Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Debtor has failed to provide proof of current income.					

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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

Mod payment is \$1,000.
Per the Mod, Debtor is delinquent \$384.61 with next payment due 12/30/2024.
If the Mod is not approved, Debtor will be paid ahead by \$715.40.

23-32313	JENNIFER LOUISE	(\$646.15)	<u>UNIFORM MODIFICATION #53 FILED 10/23/2024</u>	SOUTHWARD, ERIC	Trustee
1 Reset	MYERS	-0.46 Mos			Recommends
6/24/23	\$1,400.00	12/3/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/29/2024, DOC #58</u>		Mod #53 be
18 of 60	WO	\$646.15	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED</u>		Denied.
			<u>8/19/2024</u>		Trustee
			Modification was filed to cure delinquency and remove all claims related to 6451 Blimp Base Road, Hitchcock, TX 77563 because the property was sold.		Recommends
			Debtor failed to provide a copy of the HUD-1 Settlement Statement from the sale of property located at 6451 Blimp Base Road, Hitchcock, TX 77563.		Dismissal.
			Debtor failed to provide documentation supporting the income and expenses reflected on Schedules I and J.		
			The Plan Summary fails to reflect the correct amount of filed unsecured claims, and the correct percentage to be paid on same.		
			Motion to dismiss for non-payment. Debtor pays via TFS and wage order, but Employer stopped paying in August 2023. Last payment posted on 12/3/24 for \$646.15.		
			Mod payment is \$1,400. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$8,513.85.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
22-31578	TYRONE and	\$2,025.00	<u>AMENDED UNIFORM MODIFICATION #72 FILED 11/20/2024</u>	THOMAS, BETSY D	Trustee
1 Reset	CYNTHIA JACKSON	1.00 Mos			Recommend
6/6/22	PRICE	11/12/24	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>		Amended Mod
30 of 60	\$2,025.00	\$700.00	<u>NON-PAYMENT DOC #63 FILED 10/3/2024</u>		#72 be Denied.
	EFT		Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod works at 1% to general unsecured creditors but cannot be recommended until the first full mod payment posts.		Recommends
			Motion to dismiss for non-payment and feasibility. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 11/12/2024 for \$700.		Dismissal.
			Mod payment is \$2,025.		
			The first full Mod payment due 12/6/2024 has not posted.		
			If the Mod is not approved, Debtor will be delinquent \$8,019.54.		
18-35416	EVELYN ANN and	\$1,257.29	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #142</u>	TRAN SINGH LLP	Trustee
0 Resets	LAWRENCE	0.99 Mos	<u>FILED 12/12/2024</u>		Recommends
9/28/18	DUPREE	11/5/24	Response filed on 8/19/2024 at #135.		Dismissal
75 of 81	\$1,269.76	\$2,540.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	EFT		Debtors pay via ePay. No payment posted in June. Debtors make sporadic payments. Last payment posted on 11/5/2024 for \$2,540.		
23-32917	CARLYNE PHILLIP	\$33,295.84	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #98 FILED</u>	TRAN SINGH LLP	Trustee
0 Resets	\$7,697.28	4.33 Mos	<u>10/17/2024</u>		Recommends
7/31/23	ACH	8/2/24	Response filed on 10/23/2024 at #100 stating debtor will pay current prior to the hearing.		Dismissal.
17 of 60		\$5,397.06	Debtor had been making payments via ePay, but no payments have posted since 8/2/2024.		

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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					
23-33731	STAFFON EUGENE	(\$434.79)	<u>AMENDED UNIFORM MODIFICATION #75 FILED 10/16/2024</u>	TRAN SINGH LLP	Trustee
1 Reset	ADAMS	-0.11 Mos			Recommends
9/28/23	\$3,800.00	12/9/24	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/9/2024, DOC #85</u>		Amended Mod
15 of 60	WO	\$559.48	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #64 FILED</u>		#75 be Denied.
			<u>9/12/2024</u>		Trustee
			Modification was filed to cure delinquency, remove the Emergency Savings Fund, and extend the plan term from 46 to 60 months.		Recommends
			Mod plan is deficient to pay all secured and priority claims.		Dismissal.
			Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).		
			Motion to dismiss for non-payment. Debtor pays via wage order. Wage Order is not paying the full amount and Debtor is not paying the difference directly . Last payment posted on 12/9/24 for \$559.48.		
			Mod payment is \$3,800.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$ 11,406.52.		
20-31485	JONATHAN WAYNE	\$12,925.36	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #96 FILED</u>	TRUEBA, PHILLIP	Trustee
0 Resets	TEMPLE	4.32 Mos	<u>10/17/2024</u>	HENRY	Recommends
3/2/20	\$2,993.57	10/10/24	No response filed.		Dismissal.
57 of 60	WO	\$693.00	Debtor had been making payments via TFS and ePay, but no payments have posted since 10/10/2024.		

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
21-31396	JASON-ANDREW	(\$1,286.16)	<u>AMENDED UNIFORM MODIFICATION #52 FILED 11/15/2024</u>	TRUEBA, PHILLIP	Trustee Recommends Approval of Amended Mod #52 - WITH M4 ORDER.
0 Resets	CRUZ and LESLIE	-0.85 Mos	Modification was filed to cure plan deficiency and extend the plan term from 47 to 49 months.	HENRY	
4/26/21	RENEE SIMPSON	12/4/24			
44 of 49	\$1,520.00 WO	\$350.77	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C and plan length and has no adverse effect on any creditors requiring additional notice.		
TRUSTEE REQUESTS M4 ORDER due to ACP					
22-31599	KAREN B. MAPP	\$663.45	<u>AMENDED UNIFORM MODIFICATION #97 FILED 11/18/2024</u>	TRUEBA, PHILLIP	Trustee Recommends Approval of Amended Mod #97.
1 Reset	\$2,575.00	0.26 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, surrender the 2010 Buick LaCrosse to Consumer Portfolio Services and provide for Notice of Post-petition Mortgage Fees #78 filed by Carrington Mortgage for \$150.	HENRY	
6/7/22	EFT WO	12/5/24			
30 of 60		\$692.31	Amended Mod works at 15% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
22-30325	JVON SHANTE	\$600.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #56 FILED</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	IVORY	1.00 Mos	<u>10/17/2024</u>		
2/7/22	\$600.00	12/2/24	Response filed on 11/20/2024 at #57 stating debtor will become current.		
34 of 36	WO	\$600.00	Debtor pays via ePay but there have been several months in which only partial payments have posted. Employer stopped paying August 2022. Last payment posted on 12/2/24 for \$600.		
22-33042	KAREN BEDYNEK	\$1,966.20	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #42 FILED</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	\$1,719.44	1.14 Mos	<u>10/17/2024</u>		
10/12/22	WO	12/10/24	Response filed on 12/2/2024 at #43.		
26 of 49		\$761.54	Debtor pays via wage order. Employer is paying, but there have been several months in which only partial payments have posted. Last payment posted on 12/10/2024 for \$761.54.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-30100	RODERICK CYRUS	\$15,295.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #56 FILED</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	STALLWORTH	3.35 Mos	<u>10/17/2024</u>		
1/9/24	\$4,562.10	11/5/24	No response filed.		
11 of 60	EFT	\$3,200.00	Debtor pays via cashier's check, ePay and TFS, but there have been several months in which no payments have posted. Last payment posted on 11/5/24 for \$3,200.		
18-34903	DEBORAH	\$2,039.33	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #102 FILED</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
1 Reset	LEONARD	1.98 Mos	<u>8/19/2024</u>		
8/31/18	\$1,030.22	12/6/24	Response filed on 9/7/2024 at #103.		
76 of 84	EFT	\$1,120.00	Debtor pays via TFS. No payments posted in June, August, or November. Last payment posted 12/6/2024 for \$1,120 via TFS.		
22-30306	JOHN SPEARS	\$1,260.70	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #85 FILED</u>	VICK, LARRY A	Trustee Recommends Dismissal.
0 Resets	\$275.00	4.58 Mos	<u>10/17/2024</u>		
2/3/22	WO	6/5/24	No response filed.		
34 of 36		\$126.92	Debtor had been making payments via wage order, but no payments have posted since 6/5/2024.		
21-32262	GARY LAWRENCE	\$737.47	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal
0 Resets	HEARD	2.46 Mos	<u>NON-PAYMENT DOC #84 FILED 12/10/2024</u>	ALVA	
7/5/21	\$300.00	12/3/24	Response filed on 10/23/2024 at #78.		
41 of 60	EFT	\$300.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor pays via TFS. No payments from May 2024 thru October 2024 but full pmt posted November and December 2024.		
21-32708	ERIC MARCHE	\$1,207.31	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #63 FILED</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal.
0 Resets	BEARD	2.94 Mos	<u>10/17/2024</u>	ALVA	
8/12/21	\$410.00	12/11/24	Non-opposition response filed on 12/3/24 at #65.		
40 of 60	WO	\$189.23	Debtor had been making payments via wage order, but no payments posted in August, September and October. Last payment posted on 12/11/24 for \$189.23.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 20, 2024 9:30 am

Reset Dates:
01/08/2025
02/05/2025
03/05/2025

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					
22-32849	MICHAEL PAGE	(\$48.66)	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	WESLEY-THOMAS,	Trustee
0 Resets	\$3,766.27	-0.01 Mos	<u>FEASIBILITY DOC #60 FILED 7/25/2024</u>	ALVA	Recommends
9/29/22	WO	12/3/24	Response filed on 7/31/2024 at #58.		Dismissal.
27 of 52		\$3,770.00	Plan #37 is deficient due to an increased Posted Trustee Fee effective 4/2023.		
			December is month 27 of a 52-month plan. Debtor pays via TFS. Debtor sent extra in Oct 2024. Last payment posted on 12/3/24 totaling \$3,770 via TFS.		