

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
April 11, 2024 9:30 am

Reset Dates:
05/14/2024
06/11/2024
07/15/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
22-31890	FRANCISCO	\$0.00	<u>AMENDED UNIFORM MODIFICATION #127 FILED 4/3/2024</u>	AGUINAGA, JESSE	Trustee
1 Reset	JAVIER SAENZ	0.00 Mos	Modification was filed to cure delinquency, provide for Notice of Post-petition Mortgage Fees #99, and add post-petition mortgage payments.		Recommends
7/4/22	\$2,850.00	4/1/24			Approval of
21 of 60	EFT	\$2,850.00	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement with no adverse effect on any creditor requiring additional notice.		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		#127 - WITH M4 ORDER.
22-32259	CRYSTAL ANN	\$1,075.00	<u>UNIFORM MODIFICATION #84 FILED 2/6/2024</u>	AGUINAGA, JESSE	Trustee
0 Resets	LISCANO	1.00 Mos	Modification was filed to cure delinquency and incorporate a mortgage loan modification with Truist Bank.		Recommends
8/6/22	\$1,075.00	3/21/24			Approval of Mod
20 of 60	EFT	\$537.50	Mod works at 100% to general unsecured creditors.		#84.
19-34713	GEORGE MASON	\$0.00	<u>AMENDED UNIFORM MODIFICATION #146 FILED 1/16/2024</u>	BAKER, REESE W	Trustee
3 Resets	\$4,175.00	0.00 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 2/5/2024, DOC #154</u>		Recommends
8/23/19	EFT	4/1/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Amended Mod
56 of 60		\$4,175.00	<u>DOC #121 FILED 8/25/2023</u>		#146 be Denied.
			Modification was filed to cure delinquency and use the proceeds from the potential claim towards the balloon payment in month 57.		Trustee
			Debtor has failed to comply with Court's Order #85 entered on 11/10/2020, which requires the Debtor to submit a copy of his federal income tax returns for the calendar years 2020, 2021, 2022, and 2023, within 30 days from the due date of the return.		Recommends
			Application to Employ Issac Yim filed on 4/3/2024 at #159 is set for hearing 5/15/2024 at 1:30 pm.		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via ePay. Partial payments posted December, January, and March. Last payments posted on 4/1/2024 for \$4,175.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

Mod payment is \$4,175 increasing to \$28,000 in May.
Debtor is current per the Mod.
If the Mod is not approved, Debtor will be delinquent \$19,800.

20-31680	DARRYL MONTGOMERY	(\$1,219.79) -0.50 Mos	<u>UNIFORM MODIFICATION #111 FILED 3/1/2024</u>	BAKER, REESE W		
1 Reset 4/10/20 49 of 60	\$2,439.58 EFT WO	3/27/24 \$1,219.79	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/15/2024, DOC #119</u> Modification was filed to cure delinquency and reduce the distribution to general unsecured creditors from 75% to 15% due to reduced income. Mod fails to meet the requirements of 11 U.S.C. Sec. 1325(a)(4). Mod is not feasible as Debtor has proven an inability to maintain direct payments to S-G II Owners Assoc, and the modified plan removes the HOA reserve without a basis for doing so. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$153,984.16; Plan: \$151,793.06). Debtor failed to provide documentation supporting the income and expenses reflected on Schedules I and J. Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). Mod payment is \$2,439.58. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$15,646.11.			Trustee Recommends Mod #111 be Denied.

23-31228	TAMIKO BROWN-JOHNSON (EVANS)	\$3,000.00 1.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #71 FILED 2/15/2024</u> Response filed on 3/19/2024 at #76.	BAKER, REESE W		
0 Resets 4/3/23 12 of 60	\$3,000.00 EFT	3/15/24 \$3,000.00	Debtor pays via ePay. Last payment posted on 3/15/2024 for \$3,000.00.			Trustee Recommends Dismissal be Reset to 5/14/2024 @ 9:30 am.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Modification #73 filed 3/19/2024 is set for hearing 5/14/2024 @ 9:30 am.					
Mod payment is \$3,000. The first full Mod payment due 3/3/2024 has posted. Delinquent \$16,549.98 if no mod were filed.					
20-35592	DALTON P MORRISON	\$12,987.43 4.09 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #64 FILED 2/16/2024</u> Non-Opposition response filed 2/21/2024 at #65.	BERGLUND, ERIK	Trustee Recommends Dismissal.
0 Resets 11/17/20 41 of 60	\$3,174.14 WO	12/11/23 \$1,464.99	Last payment posted in December 2023.		
20-31192	SHAMARILYN DENISE YORK	\$2,656.00 3.79 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #89 FILED 2/20/2024</u> Response filed 2/29/2024 at doc #92.	BLACK, J THOMAS	Trustee Recommends Dismissal.
0 Resets 2/21/20 50 of 60	\$700.00 WO	3/27/24 \$872.00	Last payment from employer posted on 12/27/2023. No payments posted in January or February. \$872.00 from savings account posted on 3/27/2024. No further payments received.		
20-33015	MATTHEW WESLEY and CARRIE LYNN SHAW	\$11,191.18 3.44 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #87 FILED 2/15/2024</u> Amended response filed 4/3/2024 at doc #91.	BLACK, J THOMAS	Trustee Recommends Dismissal.
0 Resets 6/11/20 46 of 60	\$3,252.57 EFT	4/4/24 \$1,800.00	No payments posted from December 2023 through March 2024. Last payment posted on 4/4/2024 for partial payment of \$1,800.00 via ePay.		
Modification #92 filed 4/5/2024 is set for hearing 5/14/2024 at 9:30 am.					
Mod payment is \$2,800. \$1,800 of the first payment due 5/28/2024 has posted. Delinquent \$11,919.18 if no Mod were filed.					
19-32762	JAVALYN CHREE HARRIS	\$1,921.00 3.96 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #51 FILED 12/18/2023</u> Response filed 12/20/2023 at #52.	BRYEANS, DONALD	Trustee Recommends Dismissal.
1 Reset 5/15/19 59 of 60	\$485.00 No Pmt info	2/2/24 \$970.00	April is month 59 from a 60-month plan. Base balance is \$2,891.00. Last		

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9:30 am					
payment posted on 2/2/2024 for \$970 via ePay.					
19-35796	ANTOINETTE	\$6,161.23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee
0 Resets	MARTINEZ	3.05 Mos	<u>DOC #94 FILED 2/15/2024</u>		Recommends
10/16/19	\$2,023.20	4/5/24	Response filed 4/3/2024 at doc #97.		Dismissal.
54 of 84	WO	\$2,000.00			
Debtor pays via ePay. Partial payment posted in February, regular payment posted in March. Last payment posted on 3/22/2024 for \$900.00.					
Notice of Withdrawal from Savings Fund to apply \$2,000.00 in her Savings Fund to her plan payment filed at docket #95 on 4/4/2024. Trustee to process request.					
21-33215	MATTHEW J SMITH	\$620.00	<u>AMENDED UNIFORM MODIFICATION #81 FILED 3/1/2024</u>	BRYEANS, DONALD	Trustee
2 Resets	\$375.00	1.65 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Recommends
10/1/21	EFT	3/25/24	<u>DOC #71 FILED 12/18/2023</u>		Amended Mod
30 of 55		\$190.00	Modification was filed to cure delinquency and extend the plan term from 46 to 55 months.		#81 be Denied.
Amended Mod works at less than 1% to general unsecured creditors but cannot be recommended until the first full mod payment posts and/or payments are brought current.					
Motion to dismiss for non-payment. Debtor pays via ePay but there have been several months in which no payments have posted. Payment posted on 3/4/2024 for \$375 was returned for insufficient funds. Last payment posted on 3/25/2024 for \$190.					
Mod payment is \$375.					
Per the Mod, Debtor is delinquent \$620 (1.6 months).					
If the Mod is not approved, Debtor will be delinquent \$2,223.34.					
21-33394	ROSEMARY DUVAL	\$8,200.00	<u>UNIFORM MODIFICATION #76 FILED 2/28/2024</u>	BRYEANS, DONALD	Trustee
0 Resets	\$17,200.00	0.48 Mos	Modification was filed to remove all claims related to 8219 Kerrington Glen Dr, Cypress, TX, because the property was sold and reduce the plan term from 36 to 29 months, ending the plan in March 2024.		Recommends
10/19/21	EFT	4/3/24			Mod #76 be
30 of 29		\$9,000.00			Denied.
Mod works at 100% to general unsecured creditors but cannot be recommended					

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9:30 am					
until the first full mod payment posts/plan base met. Final payment was due by 3/18/2024.					
Mod payment is \$17,200. \$9,000 of the first and final payment due 3/18/2024 has posted. If the Mod is not approved, Debtor will be paid ahead by \$6,150.					
23-31689	TERRI LYNN KICKLIGHTER	\$216.33 1.44 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #44 FILED 2/20/2024</u> Response filed 3/11/2024 at doc #45.	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets					
5/4/23	\$150.00	3/25/24			
11 of 60	EFT	\$200.00			
No payment posted in January or February. Debtor sent extra in March. Last payment posted on 3/25/2024 for \$200.00 via ePay.					
21-30670	CODY GOODWIN	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #93 FILED 2/20/2024</u> Response filed on 2/21/2024 at #94.	BURGER, JOHN V	Trustee Recommends Dismissal.
0 Resets	\$2,375.00	0.00 Mos			
2/25/21	EFT	2/23/24			
38 of 60		\$1,900.00			
Last payment posted on 2/23/2024 via TFS for \$1,900.00.					
Modification #99 filed 3/19/2024 is set for hearing 5/14/2024 at 9:30 am.					
Mod payment is \$2,375. The first full Mod payment due 4/27/2024 has not posted. Delinquent \$5,937.82 if no Mod were filed.					
20-34404	ALICIA LOUIS THOMAS	\$160.00 1.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #70 FILED 2/20/2024</u> Response filed 4/1/2024 at doc #72.	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets					
9/1/20	\$160.00	12/22/23			
43 of 60	No Pmt info	\$600.00			
Last payment posted in December 2023.					
Modification #73 filed 4/4/2024 is set for hearing 5/14/2024 at 9:30 am.					
Mod payment is \$160. The first full Mod payment due 4/1/2024 has not posted. Delinquent \$5,688 if no Mod were filed.					

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9:30 am					
22-32234 1 Reset 8/3/22 20 of 60	YOLANDA BRYANT \$50.00 WO	(\$980.77) -19.62 Mos 4/3/24 \$23.08	<u>AMENDED UNIFORM MODIFICATION #72 FILED 2/21/2024</u> Modification was filed to surrender 2020 Equinox to Exeter and decrease the plan payments due to reduced income. Amended Mod works at 27% to general unsecured creditors.	CIMENT, DANIEL	Trustee Recommends Approval of Amended Mod #72.
23-30288 0 Resets 1/31/23 15 of 60	JUSTICE DOMAIN HALL \$265.00 EFT	\$0.00 0.00 Mos 4/1/24 \$265.00	<u>AMENDED UNIFORM MODIFICATION #42 FILED 3/6/2024</u> Modification was filed to decrease the plan payments due to reduced income. Amended Mod works at 14% to general unsecured creditors.	CIMENT, DANIEL	Trustee Recommends Approval of Amended Mod #42.
23-32493 1 Reset 7/3/23 9 of 60	JENNIFER ELAINE LYMAS \$665.00 WO	\$1,330.00 2.00 Mos 3/7/24 \$282.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #41 FILED 1/12/2024</u> Response filed 2/8/2024 at doc #42. Employer stopped paying in November 2023. No payment posted in February. Debtor sent extra via TFS in March. Last payment posted on 3/7/2024 for \$282.50. Received proof of TFS payment for \$665.00 dated 4/5/2024.	CIMENT, DANIEL	Trustee Recommends Dismissal.
21-32398 0 Resets 7/15/21 33 of 60	RUTH SMITH \$1,450.94 EFT	\$4,602.76 3.17 Mos 1/16/24 \$1,551.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #59 FILED 2/20/2024</u> Response filed 2/20/2024 at doc #60. Last payment posted in January 2024 via ePay.	FERGUSON, JAMES T	Trustee Recommends Dismissal.
19-31650 0 Resets 3/27/19 61 of 60	JUAN DIEGO CASTANEDA \$800.00 EFT	\$1,600.00 2.00 Mos 3/27/24 \$800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #107 FILED</u> <u>2/20/2024</u> No response filed. April is month 61 from a 60-month plan. Base balance is \$1,600.00. Debtor pays via TFS. Regular payment posted in February & March. Last payment posted on 3/27/2024 for \$800.00.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.

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9:30 am					
20-31148 2 Resets 2/19/20 50 of 60	KELVIN ANDERSON and MONICA BANKS \$1,410.00 WO	\$1,410.00 1.00 Mos 3/1/24 \$1,410.00	<u>UNIFORM MODIFICATION #98 FILED 1/30/2024</u> <u>AMENDED TRUSTEE'S OBJ TO MOD FILED 3/27/2024, DOC #111</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #89 FILED 11/17/2023</u> Modification was filed to cure delinquency. Schedule I fails to accurately reflect Debtors' current income. Debtors failed to file a proposed amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). 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 3/1/2024 for \$1,410. Mod payment is \$1,410. Per the Mod, Debtors are delinquent \$1,410 with next payment due 4/20/2024. If the Mod is not approved, Debtors will be delinquent \$4,510.	GUZMAN, ELOISE A	Trustee Recommends Mod #98 be Denied. Trustee Recommends Dismissal.
20-34251 0 Resets 8/24/20 44 of 60	ROSA BANDA ALFARO \$375.00 No Pmt info	\$0.00 0.00 Mos 4/4/24 \$1,500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #45 FILED 2/20/2024</u> No response filed. ACH was terminated in January 2024 due to insufficient funds. No payments posted in February or March. Last payment posted on 4/4/2024 for \$1,500.00 via ePay. This payment brings the case current with next payment due April 23rd. Once payment clears, case should be current.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
22-31982 1 Reset 7/13/22 21 of 60	JOE A. HART, JR. and HOLLY A. HART \$2,700.00 EFT WO	\$7,842.35 2.90 Mos 1/29/24 \$4,984.60	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #64 FILED 1/12/2024</u> Response filed 2/23/2024 at doc #66. Last payment posted in January 2024 via TFS.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.

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23-32558	SANDRA LETICIA MORENO	\$929.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #49 FILED 1/12/2024</u> Response filed 2/26/2024 at doc #51.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
1 Reset		1.52 Mos			
7/7/23	\$610.00	4/1/24			
9 of 46	EFT	\$200.00	Debtor pays via ePay. Regular payment plus \$300 extra posted in March. Last payment posted on 4/1/2024 for \$200.		
23-31556	RANDAL CRAIG ALVAREZ	\$7,406.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #66 FILED 1/12/2024</u> No response filed. Debtor pays via TFS. Debtor paid extra in February and a partial payment in March. Last payment posted on 3/11/2024 for \$2,300.00.	HYDE, JACOB BRUCE	Trustee Recommends Dismissal.
1 Reset		1.78 Mos			
4/28/23	\$4,156.00	3/11/24			
12 of 60	EFT	\$2,300.00			
18-36523	MICHAEL LAMOND and IVERY GAIL SCOTT	\$6,799.07	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #121 FILED 11/17/2023</u> Amended response filed 1/4/2024 at doc #127.	KEELING, KENNETH A	Trustee Recommends Dismissal.
1 Reset		2.07 Mos			
11/21/18	\$3,284.25	4/1/24			
65 of 84	EFT	\$1,642.00	April is month 65 from an 84-month plan. Debtors pay via ePay. Regular payment posted in February. Partial payment posted in March. Last payment posted on 4/1/2024 for \$1,642.00.		
19-32564	ROBERT WAYNE LASHLEE	\$6,664.66	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #69 FILED 2/16/2024</u> Response filed 3/7/2024 at doc #71.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets		2.85 Mos			
5/6/19	\$2,338.95	3/27/24			
59 of 60	No Pmt info	\$2,720.57	April is month 59 from a 60-month plan. Base balance is \$9,003.61. Debtor pays via ACH. Last payment posted on 3/27/2024 for \$2,720.57.		
19-33721	LUZ MARIA PORTILLO VILLAFUERTE	\$1,200.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #90 FILED 2/20/2024</u> Response filed 3/5/2024 at doc #91.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets		4.00 Mos			
7/1/19	\$300.00	11/8/23			
57 of 60	No Pmt info	\$1,500.00	April is month 58 from a 60-month plan. Last payment posted in November 2023 via TFS. Received proof of TFS payment for \$1,500.00 dated 4/4/2024.		

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9:30 am					
19-36734	RENEE LYNN	\$1,620.62	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
2 Resets	MATTERN	0.82 Mos	<u>DOC #99 FILED 11/17/2023</u>	A	Recommends
12/3/19	\$1,971.65	4/3/24	Amended response filed 2/22/2024 at doc #113.		Dismissal.
52 of 84	WO	\$909.99	Case is on full wage order. Employer is paying. \$400 from savings account was applied towards the delinquency on 3/27/2024. Debtor also sent extra in March via TFS. Last payment posted on 4/3/2024 for \$909.99 from employer.		
20-30022	TERRY IVAN and	\$266,146.21	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	DOROTHLYN	190.10 Mos	<u>DOC #64 FILED 2/20/2024</u>	A	Recommends
1/3/20	BROWN	3/27/24	Response filed 3/12/2024 at doc #66.		Dismissal.
51 of 60	DARTHARD	\$646.15	Case is on full wage order. Employer is paying. Debtors are not sending extra. Debtors did not make the lump sum payment that was due in January 2024. Last payment posted on 3/27/2024 for \$646.15.		
	\$1,400.00		Modification #68 filed 4/4/2024 is set for hearing 5/14/2024 at 9:30 am.		
	WO		Mod payment is \$3,775.		
			The first full Mod payment due 5/2/2024 has not posted.		
			Delinquent \$266,146.21 if no Mod were filed.		
20-30137	ARISTA RENEE	(\$2,561.02)	<u>AMENDED UNIFORM MODIFICATION #102 FILED 3/5/2024</u>	KEELING, KENNETH	Trustee
0 Resets	SEALS	-0.65 Mos	Modification was filed to cure delinquency and reduce the plan term from 60 to 59 months.	A	Recommends
1/7/20	\$3,950.00	4/1/24	Amended Mod works at 100% to general unsecured creditors per liquidation test.		Approval of
51 of 59	WO	\$3,255.51	TRUSTEE REQUESTS M4 ORDER due to disposable income.		Amended Mod
					#102 - WITH M4
					ORDER.
21-31480	RANDY JOSEPH	(\$6,669.24)	<u>UNIFORM MODIFICATION #97 FILED 3/6/2024</u>	KEELING, KENNETH	Trustee
0 Resets	and AMELIA	-1.06 Mos	Modification was filed to reduce the plan term from 60 to 36 months, ending the plan in April 2024.	A	Recommends
4/30/21	GARCIA BAEZA	3/27/24	Mod works at 44% to general unsecured creditors.		Approval of Mod
36 of 36	\$6,300.00	\$6,484.62			#97.
	WO				

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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					
21-34078	RORY BENJAMIN	\$2,382.36	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	WELLS	1.63 Mos	<u>DOC #67 FILED 2/20/2024</u>	A	Recommends
12/28/21	\$1,459.38	3/14/24	Response filed 3/5/2024 at doc #68.		Dismissal.
28 of 60	WO	\$460.00	Employer stopped paying in December 2023. No payments posted in January or February. Debtor made payment in March via ePay and included extra. Last payment posted on 3/14/2024 for \$460.00 via ePay.		
22-31197	GREGORY	\$6,118.54	<u>UNIFORM MODIFICATION #75 FILED 2/22/2024</u>	KEELING, KENNETH	Trustee
1 Reset	BERNARD	1.63 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	A	Recommends
5/2/22	MCGOWAN	4/4/24	<u>DOC #72 FILED 1/11/2024</u>		Mod #75 be
23 of 60	\$3,750.00	\$300.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and reallocate the funds in the Emergency Savings Fund reserve account towards payments to the creditors.		Denied.
	WO		Mod works at 70% to general unsecured creditors but cannot be recommended until the first full mod payment posts and/or payments are brought current.		Trustee
			Motion to dismiss for non-payment. Case is on partial wage order. Employer is paying. Debtor is not sending the difference. Last payment posted on 4/4/2024 for \$300 via wage order.		Recommends
			Mod payment is \$3,750.		Dismissal.
			Per the Mod, Debtor is delinquent \$6,118.54 (1.63 months).		
			If the Mod is not approved, Debtor will be delinquent \$16,493.49.		
22-31799	EDWIN ELLIS LEE	\$7,640.00	<u>AMENDED UNIFORM MODIFICATION #86 FILED 2/21/2024</u>	KEELING, KENNETH	Trustee
2 Resets	\$7,685.00	0.99 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #66 FILED</u>	A	Recommends
6/30/22	EFT	3/7/24	<u>11/17/2023</u>		Amended Mod
22 of 60		\$850.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.		#86 be Denied.
			Amended Mod works at 74% to general unsecured creditors but cannot be recommended until payments are brought current.		Trustee
					Recommends
					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					
Motion to dismiss for non-payment. Debtor pays via TFS but there have been several months in which no payments have posted. Last payment posted on 3/7/2024 for \$850.					
Mod payment is \$7,685. Per the Mod, Debtor is delinquent \$7,640 with next payment due 4/28/2024. If the Mod is not approved, Debtor will be delinquent \$44,557.49.					
22-33454	ROBERT NISBET V	\$9,009.59	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	\$2,185.00	4.12 Mos	<u>DOC #106 FILED 2/16/2024</u>	A	Recommends
11/21/22	WO	10/24/23	Response filed 3/8/2024 at doc #113.		Dismissal.
17 of 60		\$498.47			
Last payment posted in October 2023 from employer.					
23-30930	BRADLEY JOSEPH	\$18,245.93	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	JOHNSON and	4.18 Mos	<u>DOC #55 FILED 2/15/2024</u>	A	Recommends
3/16/23	NATHALIE NICOLE	2/9/24	Response filed 3/5/2024 at doc #56.		Dismissal.
13 of 60	BUTLER-JOHNSON	\$1,009.00			
	\$4,365.00		Last payment posted on 2/9/2024 via ePay.		
	WO				
Modification #60 filed 4/4/2024 is set for hearing 5/14/2024 at 9:30 am.					
Mod payment is \$4,760. The first full Mod payment due 5/15/2024 has not posted. Delinquent \$18,245.93 if no Mod were filed.					
23-32037	ELVIS JAMINE	\$18,284.92	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	PIGGOTT	4.28 Mos	<u>DOC #47 FILED 2/15/2024</u>	A	Recommends
6/2/23	\$4,270.00	3/22/24	Response filed 3/7/2024 at doc #48.		Dismissal.
10 of 60	No Pmt info	\$1,802.04			
No payment posted in January or February. Last payment posted on 3/22/2024 for partial payment of \$1,802.04.					
23-32346	BENITO GUZMAN,	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	JR	0.00 Mos	<u>DOC #50 FILED 2/16/2024</u>	A	Recommends
6/28/23	\$3,455.00	3/6/24	Amended Response filed 3/14/24 at doc #54.		Dismissal.
10 of 60	WO	\$1,900.00			
Employer stopped paying in September 2023. No payments posted from					

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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					
December through February. Last payment posted on 3/6/2024 for \$1,900 via ePay. New wage order was mailed to employer on 4/4/2024.					
Amended Modification #62 filed 4/2/2024 is set for hearing 5/14/24 @ 9:30.					
Mod payment is \$3,435. The first full Mod payment due 4/28/2024 has not posted. Delinquent \$11,320 if no Mod were filed.					
23-33148	ESTHER DELORES	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #65 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	MONTOYA	0.00 Mos	<u>2/20/2024</u>	A	Recommends
8/18/23	\$2,285.00	2/22/24	Amended Response filed on 3/26/2024 at #69.		Dismissal.
8 of 60	WO	\$2,145.00	Last payment posted on 2/22/2024 for regular payment of \$2,145.00 via ePay. New wage order was entered 4/4/24.		
Amended Modification #75 filed 4/3/2024 is set for hearing 5/14/2024 @ 9:30 am.					
Mod payment is \$2,285. The first full Mod payment due 4/17/2024 has not posted. Delinquent \$6,305 if no mod were filed.					
22-32306	JILLIAN LASHAN	\$47.68	<u>UNIFORM MODIFICATION #47 FILED 2/14/2024</u>	KIM, MIN GYU	Trustee
1 Reset	FRANK	0.05 Mos	Modification was filed to cure delinquency.		Recommends
8/11/22	\$880.00	3/26/24	Mod works at 1% to general unsecured creditors.		Approval of Mod
20 of 60	WO	\$812.32			#47.
23-30714	ANDRE KYLE	\$5,522.34	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
0 Resets	PHILLIPS	4.70 Mos	<u>DOC #53 FILED 2/20/2024</u>		Recommends
3/2/23	\$1,175.00	11/13/23	Response filed 3/15/2024 at doc #54.		Dismissal.
13 of 60	No Pmt info	\$221.78	Last payment posted in November 2023 from employer.		

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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					
23-32476	JACK HOWARD and EMMA SUZANNE ENGLISHBEY	\$3,615.89 1.68 Mos 3/27/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #70 FILED 2/16/2024</u> No response filed. Case is on full wage order. Employer is paying. Debtors also send payments via ePay. Extra posted in March. Last payment posted on 3/27/2024 for \$700.00.	KISCH, KAREN	Trustee Recommends Dismissal.
0 Resets 7/3/23 9 of 60	\$2,150.63 WO	\$700.00			
19-36026	JOHN ALLEN WHITE, JR. and TERRI REBECCA	(\$34.16) -0.09 Mos 3/20/24	<u>AMENDED UNIFORM MODIFICATION #109 FILED 3/20/2024</u> Modification was filed to decrease the plan payments due to reduced income. Amended Mod works at 36% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	LANIER, MELISSA RAE	Trustee Recommends Approval of Amended Mod #109.
0 Resets 10/31/19 54 of 60	WHITE \$400.00 WO	\$150.00			
20-30662	TODD A. REZNICEK	\$5,069.29 3.50 Mos 4/4/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #58 FILED 1/12/2024</u> Response filed 2/29/2024 at doc #60. Case is on full wage order. Employer started paying in March 2024. Last payment posted on 4/4/2024 for a weekly payment amount of \$334.62. Modification #65 filed 4/4/2024 is set for hearing 5/16/2024 at 9:30 am. This should be set for 5/14/24 @ 9:30 am. Mod payment is \$1,300. \$334.62 of the first payment due 5/26/2024 has posted via wage order. Delinquent \$5,069.29 if no Mod were filed.	MILLS, COREY L	Trustee Recommends Dismissal.
1 Reset 1/27/20 51 of 52	\$1,450.00 WO	\$334.62			
20-32205	TARA M. COLARELLI	\$0.00 0.00 Mos 10/2/23	<u>AMENDED UNIFORM MODIFICATION #62 FILED 3/4/2024</u> Modification was filed to reallocate funds in the ad-valorem tax reserve to pay Us Bank National Association. Amended Mod works at 4% to general unsecured creditors.	MILLS, COREY L	Trustee Recommends Approval of Amended Mod #62.
0 Resets 4/20/20 48 of 46	\$0.01 WO	\$632.31			

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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					
20-36021	BRENDA LOU	(\$5,850.00)	<u>AMENDED UNIFORM MODIFICATION #66 FILED 4/4/2024</u>	MILLS, COREY L	Trustee
1 Reset	PECHACEK	-3.00 Mos	Modification was filed to cure delinquency and add an Emergency Savings Fund.		Recommends
12/28/20	\$1,950.00	4/5/24			Approval of
40 of 60	EFT	\$3,900.00	Amended Mod works at 35% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #66.
22-31737	YOLANDA HOLMAN	(\$3,605.50)	<u>AMENDED UNIFORM MODIFICATION #65 FILED 3/25/2024</u>	MORRISON, CHRISTOPHER	Trustee
1 Reset	THOMPSON	-1.34 Mos	Modification was filed to provide for amended claim filed by IRS, remove Idaho Housing pre-petition mortgage arrears, and remove five ongoing monthly mortgage payments because Debtor was approved for a Texas Homeowner Assistance Fund program.		Recommends
6/23/22	\$2,691.00	4/4/24			Amended Mod #65 be Reset to 5/14/2024 @ 9:30 am to allow proper notice.
22 of 60	WO	\$1,242.00	Amended Mod works at 19% to general unsecured creditors but cannot be recommended because creditors have not received sufficient notice . Mod was filed 18 days before hearing.		
			Mod payment is \$2,691.		
			Per the Mod, Debtor is paid ahead \$3,605.20.		
			If the Mod is not approved, Debtor will be delinquent \$4,654.49.		
22-33785	TALINA LOREDO	\$4,857.90	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	WOODARD	2.28 Mos	<u>DOC #64 FILED 2/20/2024</u>		Recommends
12/20/22	\$2,131.27	4/1/24	Response filed 4/4/2024 at doc #67		Dismissal.
16 of 60	WO	\$981.55	Case is on full wage order. Employer is paying inconsistent amounts. Debtor is not sending extra. Last payment posted on 4/1/2024 for \$981.55.		
23-30556	DELVIN DEWAYNE	\$3,080.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	WILKINS	4.00 Mos	<u>DOC #59 FILED 2/20/2024</u>		Recommends
2/20/23	\$770.00	10/18/23	Non-Opposition response filed 4/4/2024 at doc #60.		Dismissal.
14 of 60	EFT	\$770.00	Last payment posted in October 2023 via TFS.		

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Tiffany D. Castro, Trustee
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-30701	KARLA ROSERRIA	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	MCDONALD	0.00 Mos	<u>DOC #55 FILED 2/20/2024</u>		
3/2/23	\$1,633.02	4/1/24	Response filed 4/3/2024 at #60.		
13 of 60	WO	\$600.00	Employer stopped paying in January 2024. Debtor pays via TFS. Extra posted in March. Last payment posted on 4/1/2024 for \$600.00.		
			Modification #62 filed 4/3/2024 is set for hearing 5/14/2024 at 9:30 am.		
			Mod payment is \$1,755. The first full Mod payment due 5/1/2024 has not posted. Delinquent \$3,238.69 if no Mod were filed.		
19-31174	PEDRO JUAN	(\$50.00)	<u>UNIFORM MODIFICATION #95 FILED 11/29/2023</u>	PACK LAW, P.C.	Trustee Recommends Mod #95 be Denied.
4 Resets	SANTANA-GONZAL	-0.02 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 3/15/2024, DOC #117</u>		
3/4/19	EZ	3/27/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #84 FILED</u>		
61 of 60	\$2,350.00	\$2,350.00	<u>7/3/2023</u>		Trustee Recommends Dismissal.
	EFT		Modification was filed to remove the Emergency Savings Fund, cure delinquency, add post-petition mortgage payments, and remove the Reserves for HOA and Federal Income Taxes.		
			Schedule I understates Debtor's current income.		
			Debtor failed to provide Trustee with proof of federal income tax returns.		
			Motion to dismiss filed for non-payment. Debtor pays via ePay. Partial payment posted in September. Regular payment plus \$352.60 extra posted in October. Last payment posted on 3/27/2024 for \$2,350.		
			Mod payment is \$2,350. Debtor's final payment due 3/3/2024 has posted. If the Mod is not approved, Debtor will be delinquent \$3,576.45.		

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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					
19-32933	COUNTISS DENISE	\$2,957.35	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	REED	3.44 Mos	<u>DOC #89 FILED 2/20/2024</u>		
5/29/19	\$860.00	3/12/24	Response filed 4/3/2024 at doc #90.		
59 of 60	WO	\$860.00	April is month 59 from a 60-month plan. Base balance is \$4,677.35. Employer stopped paying in November 2023. No payments posted in December, January, and February. Payment for \$860 via ePay was returned for insufficient funds on 3/7/2024. The last good payment posted on 3/12/2024 for \$860.00		
19-34261	NICHOLAS	(\$2,736.27)	<u>UNIFORM MODIFICATION #84 FILED 12/24/2023</u>	PACK LAW, P.C.	Trustee Recommends Mod #84 be Denied.
2 Resets	JONATHAN	-10.13 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/5/2024, DOC #92</u>		
8/2/19	ALVARADO and	4/1/24	Modification was filed to cure delinquency and reduce the distribution to general unsecured creditors from 100% to 76%.		
56 of 60	JOHN NICOLAS PEREZ \$270.00 WO	\$124.62	Mod fails to comply with the Court's Order #73 on 5/9/2022, which requires that the modified plan provide for 100% payment to general unsecured claims, and Debtors have not provided evidence of reduced income or increased expenses. Mod payment is \$270. Per the Mod, Debtors are paid ahead \$2,736.27. If the Mod is not approved, Debtors will be delinquent \$3,823.71. No corrective action since last setting.		
21-30239	WILLIAM ALFREDO	(\$1,799.99)	<u>AMENDED UNIFORM MODIFICATION #75 FILED 3/26/2024</u>	PACK LAW, P.C.	Trustee Recommends Amended Mod #75 be Denied.
3 Resets	COLOCHO	-179999.00	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 4/3/2024, DOC #77</u>		
1/27/21	\$0.01	Mos	Modification was filed to provide for balance owed to Santander, remove both claims filed by Colony Ridge Land (claims are satisfied), and reduce the plan term from 60 to 38 months, ending the plan in March 2024.		
39 of 38	EFT WO	4/2/24 \$600.00	Mod is not feasible as the plan payment in month 38 is not sufficient to fund the plan. Mod fails to provide for the correct Remaining Claim to Santander Consumer USA (Remaining Claim: \$13,922.58; Plan: \$0).		

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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>
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9:30 am

Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$14,814.86; Plan: \$831.37).

Mod is deficient to pay all secured and priority claims.

Mod payment is \$0.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be paid ahead by \$2,924.99.

19-31129 4 Resets 3/2/19 61 of 60	CYNTHIA JONES WILBURN \$2,748.11 EFT WO	\$6,246.59 2.27 Mos 3/26/24 \$1,300.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC #135 FILED 2/21/2024</u> Response filed 8/9/2023 at #114.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
			Plan is deficient due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
			Case is on partial wage order. Employer is paying and debtor also sends payment via ePay. \$3,600.00 posted in Feb via wage order and ePay. Payment in March was \$1,448.11 short. Last payment posted on 3/26/2024 for \$1,300 from employer.		
22-33408 2 Resets 11/16/22 17 of 36	LINDA JANE WEYANDT \$3,800.00 EFT	\$0.00 0.00 Mos 4/1/24 \$1,700.00	<u>AMENDED UNIFORM MODIFICATION #89 FILED 3/1/2024</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 100% to general unsecured creditors.	PAYNE, KYLE KENNETH	Trustee Recommends Approval of Amended Mod #89 - WITH M7 ORDER.
			TRUSTEE REQUESTS M7 ORDER due to disposable income and potential non-exempt cause of action listed in Schedule A/B.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-32104	RAY ANTHONY	(\$916.15)	<u>UNIFORM MODIFCATION #59 FILED 3/5/2024</u>	PAYNE, KYLE	Trustee
1 Reset	SMITH and	-0.37 Mos		KENNETH	Recommends
6/5/23	MARYSHA	4/4/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/26/2024, DOC 69</u>		Mod #59 be
10 of 60	BERNICE	\$480.00			Denied.
	GOSS-SMITH		<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>		
	\$2,500.00		<u>1/12/2024</u>		Trustee
	WO		Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Mod fails to provide for Notice of Post-petition Mortgage Fees #50 filed by Carrington Mortgage for \$700.		Dismissal.
			First Investors Financial was granted a monthly adequate protection amount of \$78.13 per order #8 entered 6/11/2023. Debtors have not satisfied First Investor's administrative claim and proposes to pay Debtors attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$703.17, but only \$459.81 has been paid due to Debtors payment delinquency.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$150; Plan: \$0).		
			Motion to dismiss for non-payment. Case is on a full wage order but there have been several months in which only partial payments have posted. No payment posted in January. Last payment posted on 4/4/2024 for \$480 via TFS.		
			Mod payment is \$2,500.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtors will be delinquent \$7,133.01.		
22-33731	RAMONA V.	(\$246.16)	<u>UNIFORM MODIFCATION #49 FILED 2/14/2024</u>	POPE, JAMES Q	Trustee
3 Resets	CHARLES	-0.62 Mos	Modification was filed to provide for claim filed by Internal Revenue Service.		Recommends
12/15/22	\$400.00	4/3/24			Approval of Mod
16 of 60	WO	\$161.54	Mod works at 12% to general unsecured creditors.		#49.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
April 11, 2024 9:30 am

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07/15/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
21-30983	MARCELLUS	(\$6,500.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	RASHID,	Trustee
0 Resets	EVERETTE and	-1.00 Mos	<u>DOC #56 FILED 2/15/2024</u>	AZWAR-RADI M	Recommends
3/22/21	DIONA RENEE	4/1/24	Response filed on 2/19/2024 at #59.		Dismissal be
37 of 48	CARMAN	\$6,500.00	Debtors pay via ePay. No payment posted in March. Last payment posted on		Reset to 5/14/2024
	\$6,500.00		4/1/2024 for \$6,500.00.		@ 9:30 am.
	EFT WO		Modification #63 filed 3/26/2024 is set for hearing 5/14/2024 at 9:30 am.		
			Mod payment is \$6,500.		
			The first full Mod payment due 4/21/2024 has posted.		
			Delinquent \$20,374.82 if no Mod were filed.		
22-31803	ALLEN F. and	\$2,025.00	<u>AMENDED UNIFORM MODIFICATION #84 FILED 3/28/2024</u>	RECIO, YVETTE V	Trustee
0 Resets	AMANDA KEILERS	1.08 Mos	Modification was filed to surrender the 2022 Cherokee 274 travel trailer to BMO		Recommends
6/30/22	\$1,875.00	2/16/24	Bank NA and extend the plan term from 55 to 60 months.		Amended Mod
22 of 60	EFT WO	\$575.00	Amended Mod works at 100% to general unsecured creditors but cannot be		#84 be Denied.
			recommended until payments are brought current.		
			Mod payment is \$1,875.		
			Per the Mod, Debtors are delinquent \$2,025 (1.08 months).		
			If the Mod is not approved, Debtors will be current.		
18-31789	ADDISON ROGERS	\$3,855.90	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
1 Reset	and MELISSA ANN	1.68 Mos	<u>DOC #88 FILED 11/17/2023</u>		Recommends
4/5/18	MEECE	4/1/24	Response filed 1/6/2024 at doc #91.		Dismissal.
72 of 84	\$2,292.98	\$1,000.00	April is month 72 from an 84-month plan. Debtors pay via ePay. Debtors paid		
	WO		extra in February. Partial payment posted in March. Last payment posted on		
			4/1/2024 for \$1,000.00 via ePay.		

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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					
18-35744	JHONATHAN	\$473.41	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
2 Resets	OROZCO MENDOZA	8.86 Mos	<u>DOC #105 FILED 11/17/2023</u>		Recommends
10/10/18	and ESHANTEE	2/7/24	Response filed 1/6/2024 at #108.		Dismissal.
66 of 84	KAULA BELL	\$53.41	April is month 66 from an 84-month plan. Debtors pay via ePay. Last payment posted on 2/7/2024 for regular payment of \$53.41.		
	\$53.41				
	EFT				
22-32462	KRISTIN KAY	\$1,178.24	<u>AMENDED MOTION TO DISMISS FOR FEASIBILITY DOC #96 FILED 4/5/2024</u>	SOUTHWARD, ERIC	Trustee
0 Resets	MCALLISTER	0.38 Mos	Plan #72 no longer provides for 100% to all allowed claims as required by Order #72 due to AmeriCredit Financial Services Inc amended claim #3 filed 7/24/2023 for \$9,307.60 and because of increased Trustee fee effective 4/2023.		Recommends
8/26/22	\$3,104.28	4/1/24			Dismissal.
20 of 60	WO	\$1,432.74			
22-33600	OLIVIA VALDES	\$3,310.00	<u>UNIFORM MODIFICATION #51 FILED 3/1/2024</u>	SOUTHWARD, ERIC	Trustee
2 Resets	UGALDE	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/18/2024, DOC #58</u>		Recommends
12/5/22	\$3,310.00	3/1/24	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC #50 FILED 2/28/2024</u>		Mod #51 be
16 of 60	EFT	\$1,500.00	Modification was filed to cure plan deficiency and delinquency.		Denied.
			Mod fails to provide for payment of all secured and priority claims within the term of the plan.		Trustee
			Mod fails to provide for secured/priority claim #6 filed by Harris County for \$6,303.73 on 3/12/24.		Recommends
			Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice.		Dismissal.
			Motion to dismiss for feasibility and non-payment. Plan is deficient due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency. Debtor makes partial payments via ePay. Last payment posted on 3/1/2024 for \$1,500.00.		
			Mod payment is \$3,310.		

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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					
Debtor is current per the Mod, with the next payment due 4/4/24. If the Mod is not approved, Debtor will be delinquent \$14,719.					
20-30054	MICHAEL DENNIS	\$8,133.30	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	TAHERIAN, NIMA	Trustee
0 Resets	BATES	3.27 Mos	<u>DOC #75 FILED 2/15/2024</u>		Recommends
1/5/20	\$2,484.13	4/3/24	No response filed. Case is on full wage order. Employer is not paying. Debtor		Dismissal.
51 of 60	WO	\$1,264.84	pays via ePay. Partial payment posted in February and March. Last payment		
			posted on 4/3/2024 for \$1,264.84.		
19-33036	LAURA V.	\$3,095.94	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	THOMAS, BETSY D	Trustee
0 Resets	ESPINOZA	1.50 Mos	<u>FEASIBILITY DOC #94 FILED 4/5/2024</u>		Recommends
6/3/19	\$2,063.93	3/25/24	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and the		Dismissal.
58 of 84	No Pmt info	\$1,031.97	attorney fees for Betsy Thomas claimed in excess of the amount provided for in		
			the confirmed plan.		
			Response filed 2/27/2024 at doc #92.		
			April is month 58 from a 60-month plan. Debtor pays via TFS. Debtor sent extra		
			in February and March. Last payment posted on 3/25/2024 for \$1,031.97.		
19-30407	VALERIE ROXANNE	\$3,442.16	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee
1 Reset	ALBERTI	1.74 Mos	<u>DOC #117 FILED 1/12/2024</u>		Recommends
1/29/19	\$1,980.84	4/1/24	Response filed 1/18/2024 at doc #118.		Dismissal.
63 of 84	WO	\$2,500.00	April is month 64 from an 84-month plan. Case is on a full wage order but		
			employer is not paying. Debtor pays via ePay. Partial payment posted in March,		
			extra posted in April. Last payments posted on 4/1/2024 totaling \$2,500.00.		
18-34903	DEBORAH	\$3,006.57	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	VENABLE, DAVID L	Trustee
0 Resets	LEONARD	2.92 Mos	<u>DOC #92 FILED 2/20/2024</u>		Recommends
8/31/18	\$1,030.22	4/2/24	Response filed 3/6/2024 at doc #94.		Dismissal.
68 of 84	EFT	\$1,000.00	April is month 68 from an 84-month plan. Debtor pays via TFS. No payment		
			posted in February. Regular payment plus \$141.73 extra posted in March. Last		
			payment posted on 4/2/2024 for \$1,000.00.		

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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					
21-33852	MATILDA B JOHNSON	\$20,904.28 1.09 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #68 FILED 12/8/2023</u> No response filed. Debtor pays via EFT. Debtor paid extra in February and a partial payment in March. Last payment posted on 4/4/2024 for \$10,000.00.	WALKER & PATTERSON P C	Trustee Recommends Dismissal.
1 Reset 12/3/21 28 of 60	\$19,142.92 EFT	4/4/24 \$10,000.00			
23-30122	ALLEN SHARRORD and KIMBERLY DEE	(\$1,722.89) -1.83 Mos	<u>MOTION TO DISMISS FOR FEASIBILITY DOC #40 FILED 12/7/2023</u> Plan # 30 no longer provides for 100% to allowed claims as required by Order #38 due to One Main Financial Group LLC amended claim #11 filed 6/21/2023 for \$19,505.76. Order signed 3/14/2024 (#55) sustaining Objection to claim with One Main Financial. Claimant has 30 days from the entry of Order to file a deficiency claim. Debtor Response filed 2/2/2024 (#48).	WESLEY-THOMAS, ALVA	Trustee Recommends Dismissal be Reset to 5/14/2024 at 9:30 am.
1 Reset 1/12/23 15 of 60	MERRILL \$940.00 WO	4/4/24 \$433.85			