

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

Reset Dates:  
02/08/2024  
03/05/2024  
04/11/2024

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>			
<b>9:30 am</b>					
19-33597	TAMIKA LASHUN	\$10,184.90	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	AGUINAGA, JESSE	Trustee Recommends Dismissal.
0 Resets	HARRIS	5.20 Mos	<b><u>DOC #125 FILED 11/17/2023</u></b>		
6/28/19	\$1,958.08	8/28/23	No response filed. Last payment posted in August 2023.		
55 of 84	No Pmt info	\$489.52			
20-32672	ANGEL JAVIER and	\$15,090.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	BAIR, THOMAS E	Trustee Recommends Dismissal.
0 Resets	BETHANY FAITH	6.29 Mos	<b><u>DOC #73 FILED 11/21/2023</u></b>		
5/18/20	SILVA-GOMEZ	11/17/23	No response filed. Case is on full wage order but employer is not paying. Last		
44 of 60	\$2,400.00 WO	\$1,350.00	payment posted on 11/17/2023 for \$1,350.00 via ePay.		
19-34250	NAOMI CLAY	\$2,055.96	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	\$1,304.93	1.58 Mos	<b><u>DOC #109 FILED 11/17/2023</u></b>		
8/2/19	WO	12/28/23	Response filed 12/19/2023 at doc #110.		
53 of 60		\$602.28	Case is on full wage order. Employer is paying. Debtor is not sending extra. Last payment posted on 12/28/2023 for \$602.28.		
22-32838	ROBERT EARL and	\$2,708.47	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #50 FILED</u></b>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	SHERI LYNN	1.10 Mos	<b><u>11/7/2023</u></b>		
9/28/22	TAYLOR	12/20/23	Response filed 12/19/23 at #52.		
16 of 60	\$2,472.77 EFT	\$2,300.00	Plan #34 no longer provides for all secured and priority claims in full due to Internal Revenue Service amended claim #6 filed 5/24/2023 for \$5,013.15.		
19-34789	DOUGLAS GLENN	\$5,236.90	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	BLACK, J THOMAS	Trustee Recommends Dismissal.
1 Reset	and JENNIFER	1.58 Mos	<b><u>DOC #86 FILED 9/27/2023</u></b>		
8/27/19	LYNN MARTIN	1/5/24	Second amended response filed 1/4/2024 at #100.		
53 of 60	\$3,313.93 WO	\$100.00	Case is on two wage orders. Employers are paying. Last payment posted on 1/5/2024 for \$100 via ePay.		

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<b>9:30 am</b>					
20-30752	DOUGLAS E COX	\$1,700.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	\$340.00	5.00 Mos	<b><u>DOC #90 FILED 11/17/2023</u></b>		
1/31/20	EFT	8/25/23	Response filed 12/5/2023 at #91.		
48 of 60		\$340.00	Last payment posted in August 2023.		
22-30073	EBONY MARIE	(\$5.00)	<b><u>AMENDED UNIFORM MODIFICATION #74 FILED 12/15/2023</u></b>	BRYEANS, DONALD	Trustee Recommends Approval of Amended Mod #74 - WITH M3 ORDER.
2 Resets	HICKS	-0.01 Mos	Modification was filed to cure delinquency.		
1/7/22	\$495.00	12/4/23	Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
24 of 60	EFT	\$500.00	TRUSTEE REQUESTS M3 ORDER due to potential non-exempt cause of action listed in Schedule A/B.		
23-30768	AMELIA E TITUS	\$11,750.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	\$2,350.00	5.00 Mos	<b><u>DOC #55 FILED 11/17/2023</u></b>		
3/6/23	EFT	8/29/23	No response filed. Last payment posted in August 2023.		
10 of 60		\$2,350.00			
23-31952	JOSE RAUL	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	CHEUNG, WAI PING	Trustee Recommends Dismissal.
0 Resets	MORALES	0.00 Mos	<b><u>DOC #85 FILED 11/17/2023</u></b>		
5/30/23	\$4,940.00	10/13/23	Response filed 11/21/2023 at doc #86.		
8 of 60	EFT	\$3,600.00	Payment for \$4,550.00 via ePay was returned on 10/6/23 for insufficient funds. Last payment posted on 10/13/2023 for \$3,600.00 via TFS.  Modification #88 filed 1/4/2024 is set for hearing 2/8/2024 at 9:30 am.  Mod payment is \$4,940. The first full Mod payment due 1/29/2024 has not posted. Delinquent \$19,500 if no Mod were filed.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
21-31908	DOMINIQUE	\$900.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	CIMENT, DANIEL	Trustee
0 Resets	WILEQUET	3.00 Mos	<b><u>DOC #36 FILED 11/17/2023</u></b>		Recommends
6/9/21	JACOBS	10/12/23	No response filed. Last payment posted in October 2023 via ePay.		Dismissal.
31 of 50	\$300.00 EFT	\$300.00			
21-33875	EDITH	\$2,545.15	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	CIMENT, DANIEL	Trustee
0 Resets	GONZALEZ-PEREZ	5.99 Mos	<b><u>DOC #37 FILED 11/17/2023</u></b>		Recommends
12/6/21	\$425.00	7/3/23	No response filed. Last payment posted in July 2023 from employer.		Dismissal.
25 of 60	WO	\$196.15			
20-30028	DARCUS COLEMAN	\$5,894.11	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	DEAL, RICK J	Trustee
2 Resets	\$2,470.23	2.39 Mos	<b><u>DOC #69 FILED 9/15/2023</u></b>		Recommends
1/3/20	WO	1/2/24	No response filed. Case is on full wage order. Employer is paying. Debtor sent extra in December. Last payment posted on 1/2/2024 for \$570.05 from employer.		Dismissal.
48 of 60		\$570.05			
Total amount posted in December 2023 is \$3,009.64.					
19-30350	PAUL LEROY	\$90.40	<b><u>AMENDED UNIFORM MODIFICATION #94 FILED 12/6/2023</u></b>	FERGUSON, JAMES	Trustee
3 Resets	DAVIS	0.01 Mos	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/11/2023, DOC #100</u></b>	T	Recommends
1/25/19	\$12,500.00	1/5/24			Amended Mod
60 of 60	WO	\$831.63	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>		#94 be Denied.
			<b><u>DOC #70 FILED 8/25/2023</u></b>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Mod provides for 61 ongoing monthly mortgage payments during the term of a 60-month plan at the expense of unsecured creditors.		Dismissal.
			Mod fails to provide for the correct Remaining Claim to Nissan Motor Acceptance (Remaining Claim: \$2,554.08; Plan: \$2,183.98).		
			Mod fails to provide for the correct Remaining Claim to Southwest (Remaining Claim: \$2,781.99; Plan: \$2,414.55).		

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9:30 am

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

Schedule J shows insufficient disposable income to fund the plan .

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).

Motion to dismiss for non-payment. Case is on a full wage order. Employer is not sending the full amount. Last payment posted on 1/2/2024 for \$831.63.

Mod payment is \$4,550.

Per the Mod, Debtor is delinquent \$922.03 with next payment due 1/24/2024.

If the Mod is not approved, Debtor will be delinquent \$6,742.63.

No corrective action since last setting.

22-32008	HOMER and TERESA	(\$4.00) 0.00 Mos	<b><u>AMENDED UNIFORM MODIFICATION #141 FILED 12/7/2023</u></b>	FERGUSON, JAMES T	<b>Trustee Recommends Amended Mod #141 be Denied.</b>
4 Resets 7/18/22 18 of 60	FOURROUX \$3,800.00 EFT	1/2/24 \$5,270.00	<b><u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/7/2023, DOC #147</u></b>		
			<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #118 FILED 7/28/2023</u></b>		<b>Trustee Recommends Dismissal.</b>
			Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2019 Ford F150 to Ford Motor Credit Company.		
			Mod fails to provide sufficient adequate protection on the vehicle . The monthly pro rata distribution to Ford Motor is less than the adequate protection payment due per order #8 entered 7/19/22.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$38,136.71; Plan: \$39,305.19).		
			Trustee alleges that Schedule I understates Debtors' current income and Debtors failed to provide all of Debtors' disposable income into the plan.		

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<b>9:30 am</b>					
Motion to dismiss filed for non-payment. Debtors make partial payments via ePay. Last payment posted on 1/2/24 for \$2,820.					
Mod payment is \$3,800. Per the Mod, Debtors are current. If the Mod is not approved, Debtors will be delinquent \$15,886.					
20-32071	SHARON Z. BOYAH	\$6,690.53	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #60 FILED 10/16/2023</u></b>	FUERST, JACK N	<b>Trustee Recommends Dismissal.</b>
1 Reset 4/5/20 45 of 60	\$1,514.70 No Pmt info	4.42 Mos 12/1/23	No response filed. No payments posted from September 2023 through November 2023. Last payment posted on 12/1/2023 via ePay for a regular payment of \$1,514.70.		
22-33625	CHRISTIAN WELLINGTON and STEPHANIE MICHELLE PALAZZO \$2,150.00 WO	\$3,053.86 1.42 Mos 1/2/24 \$415.38	<b><u>AMENDED UNIFORM MODIFICATION #64 FILED 1/3/2024</u></b> Modification was filed to provide for Agreed Order #56 with US Bank entered 11/16/23, reduce the distribution to general unsecured creditors from 27% to 5%, and remove the Emergency Savings Fund.  Mod works at 5% to general unsecured creditors but cannot be recommended until the first full mod payment posts and payments are brought current.  Mod payment is \$2,150. Per the Mod, Debtors are delinquent \$3,053.86 (1.4 months). If the Mod is not approved, Debtors will be delinquent \$542.40.	GILPIN, PATRICK J	<b>Trustee Recommends Mod #64 be Denied.</b>
19-33109	LESLIE NICOLE BLACKFORD \$1,875.00 WO	\$1,278.91 0.68 Mos 1/4/24 \$865.38	<b><u>UNIFORM MODIFICATION #96 FILED 11/2/2023</u></b> Modification was filed to remove Wells Fargo pre-petition mortgage arrears and 2 ongoing monthly mortgage payments because Debtor was approved for a Texas Homeowner Assistance Fund program.  Mod works at 5% to general unsecured creditors but cannot be recommended until payments are brought current.  Mod payment is \$1,875. Per the Mod, Debtor is delinquent \$1,278.91. If the Mod is not approved, Debtor will be delinquent \$704.07.	GUZMAN, ELOISE A	<b>Trustee Recommends Mod #96 be Denied.</b>

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<b>9:30 am</b>					
19-35129	MICHAEL ANTHONY FERNANDEZ	\$2,471.62 1.65 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #93 FILED 7/18/2023</u></b> Response filed 9/8/2023 at #101.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets					
9/11/19	\$1,493.53	1/3/24			
52 of 60	WO	\$416.74	Case is on full wage order plus an extra \$312.34 per month. Employer is paying the increased amount. Last payment posted on 1/3/2024 for \$416.74.		
20-31148	KELVIN ANDERSON and MONICA BANKS	\$4,145.49 4.04 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #89 FILED 11/17/2023</u></b> No response filed. Last payment posted in September 2023 via ePay.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets					
2/19/20		9/8/23			
47 of 60	\$1,025.00 WO	\$900.00			
22-31791	CELIA SANCHEZ-SUAREZ	\$1,820.00 1.35 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #54 FILED 11/17/2023</u></b> No response filed. Debtor pays via ePay. Partial payment posted in November. No payment posted in December. Last payment posted on 1/4/2024 for \$3,900.00.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets					
6/29/22	\$1,345.00	1/4/24			
19 of 60	EFT	\$3,900.00			
19-37067	MELVIN WAYNE and CHERIE DAESCHNER	\$41,800.00 5.89 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #199 FILED 11/17/2023</u></b> No response filed. Last payment posted in August 2023.	HARDWICK, MICHAEL L	Trustee Recommends Dismissal.
0 Resets					
12/30/19		8/4/23			
49 of 60	\$7,100.00 EFT	\$4,000.00			
18-36523	MICHAEL LAMOND and IVERY GAIL SCOTT	\$6,796.82 2.07 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #121 FILED 11/17/2023</u></b> Response filed 11/29/2023 at doc #123.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets					
11/21/18		1/3/24			
62 of 84	\$3,284.25 EFT	\$3,284.25	January is month 62 from an 84-month plan. Debtors pay via ePay. Payments were returned for insufficient funds on 11/3/2023 and 12/28/2023. The last payment posted on 1/3/2024 for \$3,284.25 via ePay, but has not yet cleared.		

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19-30551	AMBROSE JEROME HABERSTROH	\$480.76 0.20 Mos 1/2/24	<b><u>UNIFORM MODIFICATION #72 FILED 11/16/2023</u></b> Modification was filed to add post-petition mortgage payments, remove the Emergency Savings Fund, and reallocate the funds in the ESF reserve account towards payments to the creditors shown in the plan.  Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.  TRUSTEE REQUESTS M4 ORDER due to disposable income.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #72 - WITH M4 ORDER
0 Resets 2/2/19 59 of 60	\$2,450.00 WO	\$1,130.77			
19-32283	JESSE BELMON, III and YOLANDA RENAY BELMON	(\$1,639.56) -0.36 Mos 1/4/24	<b><u>AMENDED UNIFORM MODIFICATION #75 FILED 12/13/2023</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 1/4/2024, DOC #78</u></b>  <b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #65 FILED 9/11/2023</u></b> Modification was filed to remove Emergency Savings Fund, cure delinquency, address income loss, and add post-petition mortgage payments.  Debtors are proposing to maintain an ESF balance at the expense of the OF122C requirement filed by Debtors at #20.  Motion to dismiss for feasibility. Plan #36 no longer provides for 100% to all allowed claims as required by order #39 due to attorney's fee notice #61 filed 4/11/2023 for \$300.  Mod payment is \$4,600. Per the Mod, Debtors are current. If the Mod is not approved, Debtors will be delinquent \$660.44 with next payment due 1/25/24.	KEELING, KENNETH A	Trustee Recommends Amended Mod #75 be Denied.  Trustee Recommends Dismissal.
1 Reset 4/25/19 57 of 60	\$4,617.27 WO	\$2,300.00			
19-36734	RENEE LYNN MATTERN	\$4,054.22 1.78 Mos 12/28/23	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #99 FILED 11/17/2023</u></b> Response filed 12/7/2023 at doc #100.  Case is on full wage order. Employer is paying. Debtor paid extra in December via TFS. Last payment posted on 12/28/2023 for \$1,048.42.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 12/3/19 49 of 84	\$2,271.58 WO	\$1,048.42			

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20-31562	NICOLE MICHELLE	\$1,010.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	HOLST	2.40 Mos	<b><u>DOC #82 FILED 11/17/2023</u></b>	A	<b>Recommends</b>
3/3/20	\$420.00	1/4/24	Amended response filed 12/19/2023 at #85.		<b>Dismissal.</b>
46 of 60	EFT	\$650.00			
Debtor has been making a regular payment via TFS every other month. No payment posted in November. Last payment posted on 1/4/2024 for \$650 which includes \$230 extra.					
22-30854	TONI THOMAS	\$2,325.00	<b><u>AMENDED UNIFORM MODIFICATION #99 FILED 12/21/2023</u></b>	KEELING, KENNETH	<b>Trustee</b>
6 Resets	BATES	0.93 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED</u></b>	A	<b>Recommends</b>
4/2/22	\$2,510.00	12/1/23	<b><u>12/29/2022</u></b>		<b>Mod #99 be</b>
21 of 60	EFT	\$1,390.00	Modification was filed to cure delinquency, add ongoing payments for NewRez LLC, add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees.		<b>Denied.</b>
Amended Mod works at 100% to general unsecured creditors but has an adverse effect on creditors requiring additional notice and cannot be recommended until payments are brought current.					
Motion to dismiss for non-payment. Debtor pays via ePay. No payment posted in July. Regular payment posted in August. Last payment posted on 12/1/2023 for \$1,390.					
Mod payment is \$1,390 and increases to \$2,510 January 2nd. Per the Mod, Debtor is delinquent \$2,325. If the Mod is not approved, Debtor will be delinquent \$5,190.					
22-31799	EDWIN ELLIS LEE	\$32,641.66	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	\$6,548.61	4.98 Mos	<b><u>DOC #66 FILED 11/17/2023</u></b>	A	<b>Recommends</b>
6/30/22	EFT	10/20/23	Amended response filed 12/18/2023 at #69.		<b>Dismissal.</b>
19 of 60		\$6,550.00	Last payment posted on 10/20/2023 via TFS.		



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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
22-31919	JAMES TROY and MICHELLE GARCIA MOORE	\$5,521.81 1.38 Mos 1/2/24	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #68 FILED 8/24/2023</u></b> Response filed 8/29/2023 at #69.	KEELING, KENNETH A	Trustee Recommends Dismissal.
2 Resets 7/5/22 18 of 59	\$3,987.97 WO	\$920.30	Employer stopped paying in September 2023. Debtors pay via TFS. Regular payment posted in October and November. Regular payment plus \$1,533.83 extra posted in December. Last payment posted on 1/2/2024 for \$920.30.		
22-33180	BYRON HAYNES	\$1,941.07 1.09 Mos 1/2/24	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #44 FILED 8/28/2023</u></b> Amended response filed 10/10/2023 at #48.	KEELING, KENNETH A	Trustee Recommends Dismissal.
2 Resets 10/26/22 15 of 60	\$1,786.71 WO	\$1,224.64	Case is on full wage order. Employer is paying. Debtor paid \$400 via ePay in December and January. Last payment posted on 1/2/2024 for \$824.64 from employer.		
22-33332	GREGORY ALLAN and TRACIE GAIL MEDINA	(\$3,480.00) -1.00 Mos 1/5/24	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #62 FILED 11/17/2023</u></b> Response filed 12/7/2023 at #63.	KEELING, KENNETH A	Trustee Recommends Dismissal be Reset to 2/8/2024 @ 9:30 am.
0 Resets 11/7/22 14 of 60	\$3,480.00 EFT	\$3,480.00	Debtors pay via ePay. Payment for \$3,166.25 was returned for insufficient funds on 10/10/2023. Last payment posted on 1/5/2024 for \$3,166.25.  Modification #65 filed 12/27/2023 is set for hearing 2/8/2024 at 9:30 am.  Mod payment is \$3,480. The first full Mod payment due 1/7/2024 has posted. Delinquent \$9,498.75 if no Mod were filed.		
22-33473	ROLANDO GONZALEZ and DIANA SANCHEZ GALVAN	\$2,264.23 0.54 Mos 11/21/23	<b><u>AMENDED UNIFORM MODIFICATION #71 FILED 12/19/2023</u></b>  <b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #54 FILED 7/28/2023</u></b>	KEELING, KENNETH A	Trustee Recommends Amended Mod #71 be Denied.  Trustee Recommends Dismissal.
2 Resets 11/22/22 14 of 60	\$4,205.00 WO	\$1,940.77	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for claim filed by Internal Revenue, and surrender the 2016 Yukon to Capital One.  Amended Mod works at 6% to general unsecured creditors but cannot be		

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

**Reset Dates:**  
02/08/2024  
03/05/2024  
04/11/2024

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>			
<b>9:30 am</b>					
recommended until payments are brought current and Capital One has received sufficient notice.					
Motion to dismiss for non-payment. Case is on full wage order. Employer is not paying. Debtors make partial payments via ePay. Last payment posted on 11/21/2023 for \$1,940.77.					
Mod payment is \$4,205. Per the Mod, Debtors are delinquent \$2,264.23 with next payment due 1/22/24. If the Mod is not approved, Debtors will be delinquent \$12,926.33 through December.					
<b>23-30339</b>	LUIS MARTIN	<b>\$4,290.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #61 FILED 10/31/2023</u></b>	KEELING, KENNETH	<b>Trustee</b>
1 Reset	GAMEZ and	<b>1.36 Mos</b>		A	<b>Recommends</b>
2/3/23	ARICELI MARIA	1/5/24	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED</u></b>		<b>Amended Mod</b>
11 of 60	GAMEZ-MORALES	\$100.00	<b><u>8/25/2023</u></b>		<b>#61 be Denied.</b>
	\$3,150.00		Modification was filed to cure delinquency and add post-petition mortgage payments.		<b>Trustee</b>
	EFT		Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		<b>Recommends</b>
			Motion to dismiss for non-payment. Debtors pay via TFS. No payment posted in September. Regular payment plus \$60 extra posted in October. Last payment posted on 1/5/2024 for \$100.		<b>Dismissal.</b>
			Mod payment is \$3,150. Per the Mod, Debtors are delinquent \$4,290 (1.3 months). If the Mod is not approved, Debtors will be delinquent \$12,718.		

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04/11/2024

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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>			
<b>9:30 am</b>					
<b>23-30430</b>	DORA VAZQUEZ	(\$1,600.00)	<b><u>AMENDED UNIFORM MODIFICATION #76 FILED 12/18/2023</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	OVIEDO	-0.43 Mos	Modification was filed to cure delinquency, provide for claim filed by Flagship Credit, and provide for Agreed Order #73 with Idaho Housing entered 11/29/2023.	A	<b>Recommends</b>
2/6/23	\$3,685.00	1/3/24			<b>Approval of</b>
11 of 60	EFT WO	\$600.00	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		<b>Amended Mod</b>
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		<b>#76 - WITH M4 ORDER.</b>
<b>21-32639</b>	AARON GLENN	\$17,105.80	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	KHOSHNOOD,	<b>Trustee</b>
0 Resets	GUILLORY	5.64 Mos	<b><u>DOC #73 FILED 11/17/2023</u></b>	HOOMAN	<b>Recommends</b>
8/3/21	\$3,031.68	9/7/23	No response filed. Last payment posted in September 2023.		<b>Dismissal.</b>
29 of 60	WO	\$1,515.84			
<b>21-32833</b>	NATASHA LIVINGS	\$2,050.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	KIM, MIN GYU	<b>Trustee</b>
0 Resets	JOHNSON	1.86 Mos	<b><u>DOC #71 FILED 11/17/2023</u></b>		<b>Recommends</b>
8/26/21	\$1,100.00	1/2/24	Response filed 12/5/2023 at #72.		<b>Dismissal.</b>
29 of 60	EFT	\$1,250.00	Debtor pays via ePay. Regular payment posted in November. No payment posted in December. Last payment posted on 1/2/2024 for regular payment plus \$150 extra.		
<b>22-33669</b>	COLLEEN MARIE	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	KIM, MIN GYU	<b>Trustee</b>
1 Reset	HUNTER-SWINEY	0.00 Mos	<b><u>DOC #37 FILED 9/27/2023</u></b>		<b>Recommends</b>
12/7/22	\$1,825.00	11/21/23	Amended response filed 11/16/2023 at #46.		<b>Dismissal.</b>
13 of 60	EFT	\$4,580.00	Debtor pays via TFS-Moneygram. Debtor paid extra in November. Last payment posted on 11/21/2023 for \$4,580.00.		
			Modification #50 filed 1/2/2024 is set for hearing 2/8/2024 at 9:30 am.		
			Mod payment is \$1,825.		
			The first full Mod payment due 1/6/2024 has not posted.		
			Delinquent \$3,400 if no Mod were filed.		

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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>			
<b>9:30 am</b>					
19-31174	PEDRO JUAN	\$2,300.00	<b><u>UNIFORM MODIFICATION #95 FILED 11/29/2023</u></b>	PACK LAW, P.C.	<b>Trustee</b>
2 Resets	SANTANA-GONZAL	0.98 Mos			<b>Recommends</b>
3/4/19	EZ	12/18/23	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/15/2023, DOC #97</u></b>		<b>Mod #95 be</b>
58 of 60	\$2,350.00	\$1,000.00	Modification was filed to cure delinquency add post-petition mortgage payments and remove the Emergency Savings Fund, HOA and Federal Income Tax Reserves.		<b>Denied.</b>
	EFT				
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).		
			Debtor failed to provide proof of current income.		
			Mod payment is \$2,350.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$3,584.25.		
19-31980	JOHN HENRY and	\$5,448.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	PACK LAW, P.C.	<b>Trustee</b>
0 Resets	YONG I TAPLEY	3.96 Mos	<b><u>DOC #116 FILED 11/17/2023</u></b>		<b>Recommends</b>
4/5/19	\$1,375.00	12/7/23	Response filed 12/8/2023 at doc #119.		<b>Dismissal.</b>
57 of 60	EFT	\$1,375.00			
			Debtors pay via ePay. No payment posted in November. Regular payment posted in December. Last payment posted on 12/7/2023 for \$1,375.		
20-35158	CANDACE BASS	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	PACK LAW, P.C.	<b>Trustee</b>
8 Resets	\$900.00	0.00 Mos	<b><u>DOC #56 FILED 12/29/2022</u></b>		<b>Recommends</b>
10/29/20	EFT	12/18/23	Response filed 1/17/2023 at #57.		<b>Dismissal.</b>
39 of 60		\$900.00			
			Debtor makes sporadic payments via ePay. Debtor sent extra in November and a regular payment in December. Last payment posted on 12/18/2023 for \$900.		
			Amended Modification #78 filed 12/24/2023 is set for hearing 2/8/2024 @ 9:30 am.		
20-35377	IGNACIA SALAS	\$17,212.76	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	PACK LAW, P.C.	<b>Trustee</b>
0 Resets	\$3,954.25	4.35 Mos	<b><u>DOC #86 FILED 11/17/2023</u></b>		<b>Recommends</b>
11/2/20	EFT	11/15/23	No response filed. No payments posted in September 2023 or October 2023.		<b>Dismissal.</b>
38 of 60		\$3,407.58	Last payment posted on 11/15/2023 for a partial payment of \$3,407.58 via ePay.		

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

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04/11/2024

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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>			
<b>9:30 am</b>					
<b>21-30239</b>	WILLIAM ALFREDO	(\$1,261.55)	<b><u>UNIFORM MODIFICATION #57 FILED 11/29/2023</u></b>	PACK LAW, P.C.	<b>Trustee</b>
0 Resets	COLOCHO	-0.97 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 1/4/2024, DOC #63</u></b>		<b>Recommends</b>
1/27/21	\$1,300.00	12/27/23	Modification was filed to add post-petition mortgage payments and surrender the 2017 Silverado to Santander Consumer.		<b>Mod #57 be</b>
36 of 60	EFT WO	\$853.85	Mod fails to address the insurance proceeds from total loss of the 2017 Silverado.		<b>Denied.</b>
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$52,430.40; Plan: \$52,392.22).		
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$4,366.96; Plan: \$4,238.52).		
			Mod payment is \$1,300.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be paid ahead by \$4,874.99.		
22-30552	ESPERANZA	\$4,625.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	PARKER, H BRAD	<b>Trustee</b>
0 Resets	GONZALEZ	2.98 Mos	<b><u>DOC #67 FILED 11/17/2023</u></b>		<b>Recommends</b>
3/1/22	\$1,550.00	12/12/23	Response filed 11/21/2023 at #68.		<b>Dismissal.</b>
22 of 60	No Pmt info	\$1,575.00	No payment posted from August 2023 through October 2023. Debtor pays with money orders. Regular payment posted in November. Regular payment plus \$25.00 extra posted in December. Last payment posted on 12/12/2023 for \$1,575.00.		
<b>19-32520</b>	ELAINA JAMES	(\$366.84)	<b><u>AMENDED UNIFORM MODIFICATION #94 FILED 12/14/2023</u></b>	PAYNE, KYLE KENNETH	<b>Trustee</b>
0 Resets	\$2,835.00	-0.13 Mos	Modification was filed to cure delinquency, provide for the claim filed post-confirmation by Ricewood Village Community Association by stripping the lien, and surrender the 2012 Mazda to Capital Asset Recovery.		<b>Recommends</b>
5/4/19	WO	1/2/24	Amended Mod works at 7% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		<b>Approval of</b>
56 of 60		\$1,206.93			<b>Amended Mod #94.</b>

**Post Conf Dismissal**  
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**January 11, 2024 9:30 am**

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04/11/2024

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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>			
<b>9:30 am</b>					
<b>22-32317</b>	MIGUEL E. RODRIGUEZ	<b>\$4,456.39</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
0 Resets		1.23 Mos	<b><u>DOC #77 FILED 11/17/2023</u></b>		
8/12/22	\$3,625.67	1/5/24	Response filed 1/4/2024 at #79.		
17 of 60	WO	\$1,673.39	Case is on full wage order. Employer is paying. Debtor is not sending extra. Last payment posted on 1/5/2024 for \$1,673.39.		
<b>22-32626</b>	JENNIE JACKSON	<b>\$2,326.86</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
0 Resets	FREEMAN	1.00 Mos	<b><u>DOC #72 FILED 11/17/2023</u></b>		
9/5/22	\$2,327.05	1/3/24	Response filed 1/4/2024 at #74.		
16 of 60	EFT	\$2,000.00	Debtor pays via ePay. Debtor paid extra in December. Last payment posted on 1/3/2024 for partial payment of \$2,000 via cashiers check.		
<b>22-32989</b>	COREY CAMDEN CORNETT	<b>(\$415.50)</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #46 FILED</u></b>	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
1 Reset		-0.40 Mos	<b><u>9/14/2023</u></b>		
10/6/22	\$1,050.00	12/20/23	Plan #27 no longer provides for 100% to all allowed claims as required by Order #43 due to Nissan Motor Acceptance Company amended claim #3 filed 5/18/2023 for \$17,765.97. Order signed 12/8/2023 (#52) sustaining Objection to amended claim number 3 in part, deficiency totals \$14,805.85.		
15 of 60	WO	\$484.62			
<b>22-33408</b>	LINDA JANE WEYANDT	<b>\$13,073.16</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
0 Resets		3.38 Mos	<b><u>DOC #78 FILED 11/17/2023</u></b>		
11/16/22	\$3,873.16	1/3/24	Response filed 1/4/2024 at #80.		
14 of 36	EFT	\$1,900.00	No payments posted in November or December. Last payment posted on 1/3/2024 for partial payment of \$1,900.00 via ePay.		
<b>23-31461</b>	TAYLOR CYMONE BRADBY	<b>\$2,390.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
0 Resets		4.47 Mos	<b><u>DOC #47 FILED 11/17/2023.</u></b>		
4/25/23	\$535.00	1/2/24	Response filed 1/4/2024.		
9 of 60	EFT	\$250.00	No payments posted from September 2023 through December 2023. Last payment posted on 1/2/2024 for a partial payment of \$250.00 via TFS.		

**Post Conf Dismissal**  
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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>			
<b>9:30 am</b>					
20-31766	STEVE EDWARD	(\$420.76)	<b><u>AMENDED UNIFORM MODIFICATION #105 FILED 12/15/2023</u></b>	POPE, JAMES Q	<b>Trustee</b>
0 Resets	and JACQUELIN	-0.84 Mos	Modification was filed to remove PHH Mortgage pre-petition arrears because		<b>Recommends</b>
3/16/20	DENISE HOPKINS	12/28/23	Debtor was approved for a Texas Homeowner Assistance Fund program, change		<b>Approval of</b>
46 of 55	\$500.00	\$115.38	ongoing monthly mortgage to a direct pay, and reduce the plan term from 60 to 55		<b>Amended Mod</b>
	EFT WO		months.		<b>#105.</b>
Amended Mod works at less than 1% to general unsecured creditors.					
22-31565	KLETIA ANNETTE	(\$300.00)	<b><u>AMENDED UNIFORM MODIFICATION #112 FILED 1/3/2024</u></b>	POPE, JAMES Q	<b>Trustee</b>
0 Resets	SMITH	-1.00 Mos	<b><u>AMENDED OBJECTION TO MOD FILED 1/4/2024, DOC #114</u></b>		<b>Recommends</b>
6/6/22	\$300.00	1/3/24	Modification was filed to reduce the plan term from 60 to 45 months and remove all		<b>Amended Mod</b>
19 of 45	EFT	\$300.00	claims related to 8523 Old Maple Ln. because the property was sold.		<b>#112 be Denied.</b>
Debtor failed to complete paragraph 9C as the Monthly Payment and Date Last Payment is Due has not been provided on the 2013 Jeep Wrangler. Additionally, Schedule J fails to include a corresponding expense for any such direct payment and thus plan may not be feasible.					
Mod payment is \$300.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$32,349.85.					
19-35446	BARBARA J.	\$2,533.00	<b><u>UNIFORM MODIFICATION #144 FILED 12/5/2023</u></b>	Sargent, Emil R	<b>Trustee</b>
1 Reset	HERNDON	1.30 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/19/2023, DOC #147</u></b>		<b>Recommends</b>
9/29/19	\$1,953.00	1/4/24	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>		<b>Mod #144 be</b>
52 of 60	EFT	\$1,373.00	<b><u>DOC #141 FILED 10/16/2023</u></b>		<b>Denied.</b>
Modification was filed to cure delinquency.					
Mod proposes to retroactively start plan payments in November 2023 and reallocate payments disbursed pre-modification.					
Debtor failed to file the correct Mod Plan Summary form.					
Mod fails to reflect breakdown P&I and Escrow in paragraph 8A.					

**Post Conf Dismissal**  
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**January 11, 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

Mod provides for 63 ongoing monthly mortgage payments during the term of a 60-month plan.

Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).

Debtor 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. Debtor pays via personal checks. Partial payment posted in September and October. Last payment posted on 1/4/24 for \$1,373.

Mod payment is \$1,953.

Per the Mod, Debtor is delinquent \$2,533 (1.3 months).

If the Mod is not approved, Debtor will be delinquent \$3,929.80.

18-31789	ADDISON ROGERS and MELISSA ANN MEECE	\$4,976.96 2.17 Mos 12/27/23	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #88 FILED 11/17/2023</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>
0 Resets 4/5/18 69 of 84	\$2,292.98 No Pmt info	\$2,000.00	No response filed. January is month 69 from an 84-month plan. Debtors pay via ePay. Debtors paid extra in October, November and December. Last payment posted on 12/27/2023 for \$2,000.00.		
18-35744	JHONATHAN OROZCO MENDOZA and ESHANTEE KAULA BELL	\$210.00 1.00 Mos 12/5/23	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b> <b><u>DOC #105 FILED 11/17/2023</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>
0 Resets 10/10/18 63 of 84	\$210.00 EFT	\$420.00	No response filed. January is month 63 from an 84-month plan. Debtors pay via ePay. No payment posted in October or November. Last payment posted on 12/5/2023 for a double payment of \$420.00.		
Delinquent \$210 with next payment due 1/9/2024.					



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

Reset Dates:  
02/08/2024  
03/05/2024  
04/11/2024

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>			
<b>9:30 am</b>					
20-30584	RUTHY DEAN	\$0.00	<b><u>UNIFORM MODIFICATION #92 FILED 12/6/2023</u></b>	SOUTHWARD, ERIC	Trustee
2 Resets	HOLMES	0.00 Mos			Recommends
1/23/20	\$1,640.00	12/27/23	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/28/2023, DOC #99</u></b>		Mod #92 be
48 of 60	EFT	\$1,267.18			Denied.
			<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>		Trustee
			<b><u>DOC #85 FILED 8/24/2023</u></b>		Recommends
			Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Notice of Post-petition Mortgage Fees #67 filed by Carrington Mortgage for \$700.		Dismissal.
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$5,338.52 Plan: \$1,275.52).		
			Debtor failed to provide proof of current income.		
			Motion to dismiss filed for non-payment. Debtor makes partial payments via TFS. Last payment posted on 12/27/2023 for \$1,267.18.		
			Mod payment is \$1,267.18, increasing to \$1,640 January 20th. Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$1,900.13.		
22-33627	RICHARD and	\$7,375.20	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	SOUTHWARD, ERIC	Trustee
1 Reset	JAMIE MARIE	1.74 Mos	<b><u>DOC #51 FILED 10/16/2023</u></b>		Recommends
12/5/22	CALLE	1/2/24	Response filed 12/2/2023 at #54.		Dismissal.
13 of 60	\$4,230.33	\$1,140.17			
	WO		Case is on full wage order. Employer is paying. Debtor is not sending extra.		
			Last payment posted on 1/2/2024 for \$1,140.17.		
17-30733	Mario Tinoco	\$2,302.28	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	THOMAS, BETSY D	Trustee
0 Resets	\$2,302.28	1.00 Mos	<b><u>DOC #157 FILED 11/17/2023</u></b>		Recommends
2/6/17	EFT	12/18/23	Response filed 12/8/2023 at #159.		Dismissal.
83 of 84		\$4,291.59			
			January is month 83 from an 84-month plan. Base balance is \$6,906.84. Debtor has been making regular payments via TFS. Debtor paid extra in December. Last payment posted on 12/18/2023 for \$4,291.59.		

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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>			
<b>9:30 am</b>					
Delinquent \$2,302.28 with next payment due 1/8/2024.					
19-34684	EFREM J. and CHARLOTTE Y. BUTLER	(\$461.54) -0.54 Mos 12/28/23	<b><u>AMENDED UNIFORM MODIFICATION #132 FILED 12/28/2023</u></b> Modification was filed to remove payments to Fay Servicing due to refinancing with New American Funding.  Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement with no adverse effect on any creditor requiring additional notice.	THOMAS, BETSY D	<b>Trustee Recommends Approval of Amended Mod #132 - WITH M4 ORDER.</b>
0 Resets					
8/22/19					
53 of 60	\$850.00 WO	\$461.54			
TRUSTEE REQUESTS M4 ORDER due to disposable income.					
<b>21-31232</b>	JENNIFER SOLIS CASARES	<b>\$6,967.23</b> 3.00 Mos 11/1/23	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #67 FILED 11/17/2023</u></b> No response filed. No payment posted in October 2023. Last payment posted on 11/1/2023 for a regular payment of \$2,322.41 via ePay.	VASQUEZ, REGINA	<b>Trustee Recommends Dismissal.</b>
0 Resets					
4/9/21	\$2,322.41 EFT				
33 of 48		\$2,322.41			
22-30325	JVON SHANTE IVORY	(\$600.00) -1.00 Mos 1/5/24	<b><u>UNIFORM MODIFICATION #38 FILED 11/22/2023</u></b> Modification was filed to cure delinquency and reduce the plan term from 48 to 36 months.  Mod works at less than 1% to general unsecured creditors.	VASQUEZ, REGINA	<b>Trustee Recommends Approval of Mod #38.</b>
0 Resets					
2/7/22	\$600.00 WO				
23 of 36		\$600.00			
23-30042	JASMINE NICOLE WELCH	\$1,840.00 2.61 Mos 12/1/23	<b><u>UNIFORM MODIFICATION #58 FILED 11/15/2023</u></b> <b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED 10/16/2023</u></b> Modification was filed to cure delinquency and provide for claim filed by Georgia Department of Revenue.  Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement but cannot be recommended until the first full mod payment posts and payments are brought current.  Motion to dismiss for non-payment. Case is on a full wage order but there have been several months in which no payments have posted and Debtor is not paying directly. Employer stopped paying in August 2023. Last payment posted on	VASQUEZ, REGINA	<b>Trustee Recommends Mod #58 be Denied.  Trustee Recommends Dismissal.</b>
1 Reset					
1/3/23	\$705.00 WO				
12 of 60		\$275.00			

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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>			
<b>9:30 am</b>					
12/1/23 for \$275 via TFS employer.					
Mod payment is \$705. Per the Mod, Debtor is delinquent \$1,840 (2.61 months). If the Mod is not approved, Debtor will be delinquent \$2,583.45.					
23-30105	XAVIER DWAYNE	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #50 FILED</u></b>	VASQUEZ, REGINA	<b>Trustee</b>
0 Resets	ETHERLY	0.00 Mos	<b><u>11/7/2023</u></b>		<b>Recommends</b>
1/11/23	\$805.00	12/12/23	Plan #37 no longer provides for 100% to all allowed claims as required by Order		<b>Dismissal.</b>
12 of 60	WO	\$805.00	#45 due to Harris County Toll Road Authority amended claim #11 filed 5/30/2023 for \$1,990.01.		
No response filed.					
<b>22-32930</b>	ROSA NELLY	<b>\$7,735.56</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	WEBB, TIMOTHY	<b>Trustee</b>
0 Resets	MOLINA	2.70 Mos	<b><u>DOC #57 FILED 11/17/2023</u></b>		<b>Recommends</b>
10/3/22	\$2,868.00	1/4/24	Response filed 12/5/2023 at #58.		<b>Dismissal.</b>
15 of 60	WO	\$650.12	Case is on full wage order. Employer is paying. Debtor sent \$1,500 via money orders in December. Last payment posted on 1/4/2024 for \$650.12 from employer.		
20-32225	BRIDGETT CAMILL	\$400.00	<b><u>AMENDED UNIFORM MODIFICATION #143 FILED 1/3/2024</u></b>	WESTON, PETE W	<b>Trustee</b>
6 Resets	RODRIGUEZ	0.57 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/11/2023, DOC #140</u></b>		<b>Recommends</b>
4/21/20	\$700.00	12/20/23	<b><u>CHAPTER 13 TRUSTEE'S MOTION TO DISMISS OR CONVERT CASE TO</u></b>		<b>Amended Mod</b>
45 of 60	WO	\$300.00	<b><u>CHAPTER 7 #84 FILED 3/02/2023</u></b>		<b>#143 be Denied.</b>
Modification was filed to remove all claims related to 29823 North Legends Circle, Spring, TX 77386 because the property was sold, updates the non-standard provision, remove the Emergency Savings Fund and HOA reserve, and reduces the distribution to general unsecured creditors from 28% to 21%.					
Debtor failed to provide documentation supporting the expenses reflected on Schedules J.					
Mod fails to comply with 11 USC 1325(a)(4). Additionally, Debtor is maintaining an ESF and HOA reserve at the expense of the unsecured creditors.					

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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

Motion to dismiss for failure to comply with the non-standard provision in para 29 of confirmed plan #64. Debtor failed to turn over any bonus income in 2021 and further failed to provide any proof of income or bonuses for 2021.

Mod payment is \$700.  
Per the Mod, Debtor is delinquent \$400.  
If the Mod is not approved, Debtor will be delinquent \$3,025.44.

22-31787	KENTE AMIN	(\$840.00)	<b><u>UNIFORM MODIFICATION #90 FILED 11/21/2023</u></b>	WESTON, PETE W	<b>Trustee Recommends Mod #90 be Denied.</b>
1 Reset	ANTHONY	-0.72 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 1/2/2024, DOC #97</u></b>		
6/29/22	\$1,160.00	12/14/23	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #88 FILED 10/16/2023</u></b>		
19 of 60	EFT	\$2,000.00	Modification was filed to cure delinquency.		<b>Trustee Recommends Dismissal.</b>
			Jefferson Capital Systems was granted a monthly adequate protection amount of \$586.43 per order #9 entered 7/1/22. Debtor has not satisfied Jefferson Capital's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$11,142.17, but only \$8,632.72 has been paid due to Debtor's payment delinquency.		
			Mod fails to provide for the correct Remaining Claim/Post-Conf Claim amounts for attorney fees due to Weston Legal.		
			Trustee alleges that Schedule I understates Debtors' current income and Debtors failed to provide all of Debtors' disposable income into the plan.		
			Motion to dismiss filed for non-payment. Employer stopped paying in August 2023. No payments posted in June or July. Last payment posted on 12/14/23 via ePay for \$2,000.		
			The mod payment is \$1,160. Debtor is current per the Mod. if the Mod is not approved, Debtor will be delinquent \$4,383.72.		