

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 8, 2024 9:30 am

Reset Dates:
03/05/2024
04/11/2024
05/09/2024

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

19-32996	DAVID LEE HOLLEY	\$0.00	<u>AMENDED UNIFORM MODIFICATION #104 FILED 1/30/2024</u>	AGUINAGA, JESSE	
0 Resets	\$3,575.00	0.00 Mos			Trustee
5/31/19	EFT	1/26/24	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 2/1/2024, DOC #105</u>		Recommends
57 of 60		\$3,575.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #94 FILED 12/18/2023</u>		Amended Mod
			Modification was filed to cure delinquency and add post-petition mortgage payments.		#104 be Denied.
			Mod fails to list post-petition mortgage arrears as a Post-petition Claim in paragraph 8A.		Trustee
			Mod plan omits the principal and interest component of the ongoing mortgage payment in months 56 - 60.		Recommends
			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).		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via ePay. No payment posted in September. Debtor had 2 NSF's, one in October and another in December. Last payment good payment posted on 1/26/24 for \$3,575.		
			Mod payment is \$3,575. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$8,511.86.		

19-30432	ANGELA MONIQUE	\$6,268.61	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #73 FILED 12/18/2023</u>	BAIR, THOMAS E	
0 Resets	NORRIS	2.97 Mos			Trustee
1/30/19	\$2,107.95	1/17/24	No response filed.		Recommends
61 of 60	No Pmt info	\$2,107.95			Dismissal.
			No payment posted in November. Regular payment posted in December and January via cashiers check. Last payment posted on 1/17/2024 for \$2,107.95.		
			February is month 60 from a 60 month plan. Base balance is \$6,268.61.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
22-32838	ROBERT EARL and SHERI LYNN TAYLOR	(\$2,400.00) -1.00 Mos 2/2/24	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #50 FILED</u> <u>11/7/2023</u> Response filed 12/19/23 at #52. 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. Modification #71 filed 12/1/2022 is set for hearing 3/5/2024 at 9:30 am. Mod payment is \$2,390. The first full Mod payment due 1/28/2024 has posted. Delinquent \$2,786.24 if no Mod were filed.	BAKER, REESE W	Trustee Recommends Dismissal be Reset to 3/5/2024 @ 9:30 am.
0 Resets 9/28/22 17 of 60	\$2,390.00 EFT	\$2,390.00			
22-33799	GUILLERMO CUEVAS	\$0.00 0.00 Mos 1/29/24	<u>UNIFORM MODIFICATION #61 FILED 12/16/2024</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for claim filed by the IRS. Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test. TRUSTEE REQUESTS M4 ORDER due to disposable income.	BAKER, REESE W	Trustee Recommends Approval of Mod #61 - WITH M4 ORDER.
0 Resets 12/21/22 14 of 60	\$11,925.00 EFT	\$6,000.00			
20-32039	JOSE GUADALUPE BECERRA, JR and VICTORIA LEIGH BECERRA	\$1,481.94 2.96 Mos 1/30/24 \$115.38	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #70 FILED 12/18/2023</u> Amended response filed 1/26/2024 at doc #80. Employer is paying. Last payment posted on 1/30/2024 for \$ 115.38.	BLACK, J THOMAS	Trustee Recommends Dismissal.
0 Resets 4/2/20 46 of 60	\$500.00 WO				
19-32762	JAVALYN CHREE HARRIS	\$951.00 1.96 Mos 2/2/24	<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. Payments are sporadic. No payment posted in November, December or January. Last payment posted on 2/2/2024 for \$970.00 via ePay.	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets 5/15/19 57 of 60	\$485.00 No Pmt info	\$970.00			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
20-30752	DOUGLAS E COX	\$0.00	<u>AMENDED UNIFORM MODIFICATION #102 FILED 2/1/2024</u>	BRYEANS, DONALD	Trustee
1 Reset	\$7,150.00	0.00 Mos			Recommends
1/31/20	EFT	1/23/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #90 FILED</u>		Mod #102 be
49 of 49		\$1,500.00	<u>11/17/2023</u>		Denied.
			Modification was filed to cure delinquency reduce the plan term from 60 to 49 months, ending the plan in Feb 2024 and provide 100% to all claims.		Trustee
			Amended Mod works at 100% to general unsecured creditors but cannot be recommended until the final payment posts. Mod calls for an increased final payment (\$7,150) with no increase in disposable income or source for payment.		Recommends
			Motion to dismiss for non-payment. Debtor pays via TFS but there have been several months in which no payments have posted. No payments posted August through December. Last payment posted on 1/23/24.		Dismissal.
			Mod final payment is \$7,150.		
			The final Mod payment due 2/29/24 has not posted.		
			If the Mod is not approved, Debtor will be delinquent \$540.		
21-33215	MATTHEW J SMITH	\$1,663.34	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee
0 Resets	\$375.00	4.44 Mos	<u>DOC #71 FILED 12/18/2023</u>		Recommends
10/1/21	WO	9/8/23	Response filed 1/18/2024 at doc #76.		Dismissal.
28 of 46		\$183.00			
			Last payment posted in September 2023 via ePay.		
23-31952	JOSE RAUL	\$4,995.00	<u>AMENDED UNIFORM MODIFICATION #97 FILED 2/1/2024</u>	CHEUNG, WAI PING	Trustee
1 Reset	MORALES	1.00 Mos			Recommends
5/30/23	\$4,995.00	10/13/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Mod #97 be
9 of 60	EFT	\$3,600.00	<u>DOC #85 FILED 11/17/2023</u>		Denied.
			Modification was filed to cure delinquency.		Trustee
			Mod works at 21% to general unsecured creditors but cannot be recommended until the first full mod payment posts and creditors have received sufficient notice .		Recommends
			Mod was filed 7 days before scheduled hearing.		Dismissal.
			Motion to dismiss for non-payment. 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		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
via TFS.					
Mod payment is \$4,995. Per the Mod, Debtor is delinquent \$4,995(1 month). If the Mod is not approved, Debtor will be delinquent \$23,850.					
22-31044	OSCAR FERNANDO and SEHERZADA SORIANO	(\$3,500.00) -1.00 Mos 2/1/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #79 FILED 12/18/2023</u> Response filed 12/19/2023 at #80.	CIMENT, DANIEL	Trustee Recommends Dismissal be Reset to 3/5/2024 @ 9:30 am.
0 Resets 4/20/22 22 of 60	\$3,500.00 EFT	\$3,500.00	Debtors pay via ePay. Partial payment posted in December. No payment posted in January. Last payment posted on 2/1/2024 for \$3,500.00.		
Modification #86 filed 1/30/2024 is set for hearing 3/5/2024 at 9:30 am.					
Mod payment is \$3,500. The first full Mod payment due 2/20/2024 has posted. Delinquent \$9,460 if no Mod were filed.					
22-32445	DENNYS JASON and KYJAL RUBEENA MEJIA	\$2,623.43 4.27 Mos 12/1/23	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #44 FILED 2/2/2024</u> No response filed.	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets 8/25/22 18 of 60	\$615.00 No Pmt info	\$141.92	Amended TMTD #44 filed 2/2/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and accrued interest based on plan payment delinquency and accrued interest.		
Received termination letter from employer that debtor's last day of employment was on 11/22/2023. Last payment posted on 12/1/2023 for \$141.92 from employer. Debtors have not sent in any payments directly.					
22-33440	CARA DINEEN CARTER	\$1,200.00 4.00 Mos 10/2/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #59 FILED 12/18/2023</u> No response filed. Last payment posted in October 2023.	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets 11/18/22 15 of 60	\$300.00 EFT	\$300.00			

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9:30 am					
19-32661	LAQUINTA S.	\$2,075.11	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	DAMANI, ANIS	Trustee
14 Resets	JACKSON KALLIE	1.18 Mos	<u>DOC #150 FILED 2/2/2024</u>		Recommends
5/7/19	\$1,760.72	1/26/24	Response filed 6/20/2022 at #104.		Dismissal.
57 of 60	WO	\$798.67	Amended TMTD #150 filed 2/2/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and payments.		
			Case is on full wage order which includes \$260 extra. Employer is paying. Last payment posted on 1/26/2024 for \$798.67.		
			February is month 57 from a 60-month plan.		
19-30350	PAUL LEROY	\$2,854.38	<u>AMENDED UNIFORM MODIFICATION #107 FILED 1/19/2024</u>	FERGUSON, JAMES	Trustee
0 Resets	DAVIS	0.46 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	T	Recommends
1/25/19	\$6,200.00	2/2/24	<u>DOC #70 FILED 8/25/2023</u>		Amended Mod
61 of 60	WO	\$831.63	Modification was filed to cure delinquency and add post-petition mortgage payments.		#107 be Denied.
			Amended Mod works at less than 1% to general unsecured creditors but cannot be recommended until payments are brought current/plan base met. Final payment was due by 1/24/2024.		Trustee
			Motion to dismiss for non-payment. Case is on a full wage order. Employer is not sending the full amount. Last payment posted on 2/2/2024 for \$831.63.		Recommends
			Mod payment is \$6,200.		Dismissal.
			Per the Mod, Debtor is delinquent \$2,854.38 with no more payments due.		
			If the Mod is not approved, Debtor will be delinquent \$6,278.89.		

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9:30 am					
22-33625	CHRISTIAN	\$143.17	<u>AMENDED UNIFORM MODIFICATION #64 FILED 1/3/2024</u>	GILPIN, PATRICK J	Trustee
1 Reset	WELLINGTON and	0.07 Mos	Modification was filed to provide for Agreed Order #56 with US Bank entered		Recommends
12/5/22	STEPHANIE	1/26/24	11/16/23, reduce the distribution to general unsecured creditors from 27% to 5%,		Amended Mod
14 of 60	MICHELLE	\$992.31	and remove the Emergency Savings Fund.		#64 be Denied.
	PALAZZO		Amended Mod works at 5% to general unsecured creditors but cannot be		
	\$2,150.00		recommended until payments are brought current.		
	WO		Mod payment is \$2,150.		
			Per the Mod, Debtors are delinquent \$143.17 with next payment due 2/4/24.		
			If the Mod is not approved, Debtors will be paid ahead by \$1,518.29.		
19-33109	LESLIE NICOLE	(\$451.85)	<u>UNIFORM MODIFICATION #96 FILED 11/2/2023</u>	GUZMAN, ELOISE A	Trustee
1 Reset	BLACKFORD	-0.24 Mos	Modification was filed to remove Wells Fargo pre-petition mortgage arrears and two		Recommends
6/3/19	\$1,875.00	2/2/24	ongoing monthly mortgage payments because Debtor was approved for a Texas		Approval of Mod
56 of 60	WO	\$865.38	Homeowner Assistance Fund program.		#96.
			Mod works at 5% to general unsecured creditors.		
19-33737	FRANK R. VIDAL	\$5,460.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee
2 Resets	\$1,730.00	3.16 Mos	<u>DOC #144 FILED 8/28/2023</u>		Recommends
7/1/19	EFT	11/29/23	No response filed. Debtor pays via ePay. Debtor paid extra in November. Last		Dismissal.
55 of 84		\$1,950.00	payment posted on 11/29/2023 for \$1,950.00.		
23-32554	JANIE ALICE	\$564.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee
0 Resets	STRICKLER	2.01 Mos	<u>DOC #41 FILED 12/18/2023</u>		Recommends
7/7/23	\$280.00	1/9/24	No response filed.		Dismissal.
7 of 46	EFT	\$298.00	Epay account was locked in September 2023 due to multiple returned payments		
			for insufficient payments. No payment posted in November or December. Last		
			payment posted on 1/9/2024 for \$298.00.		
23-32713	MARTIN RIVERA	\$2,900.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee
0 Resets	\$720.00	4.03 Mos	<u>DOC #35 FILED 12/18/2023</u>		Recommends
7/21/23	EFT	11/7/23	No response filed. Last payment posted in November 2023.		Dismissal.
7 of 60		\$200.00			

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9:30 am					
22-33860 0 Resets 12/29/22 14 of 60	TIMMY JAMES MILTON \$4,425.00 WO	\$14,922.82 3.37 Mos 2/2/24 \$2,700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #68 FILED 12/18/2023</u> No response filed. Employer stopped paying in September 2023. Debtor has been making partial payments via ePay. Last payment posted on 2/2/2024 for \$2,700.00.	HARDWICK, MICHAEL L	Trustee Recommends Dismissal.
23-30368 0 Resets 2/4/23 12 of 60	GARY SCOTT CHAPPELL \$1,640.00 EFT	\$3,540.00 2.16 Mos 2/2/24 \$300.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #53 FILED 12/18/2023</u> No response filed. Debtor has been sending partial payments via TFS. Last payment posted on 2/2/2024 for \$300.00.	HYDE, JACOB BRUCE	Trustee Recommends Dismissal.
22-33082 0 Resets 10/17/22 16 of 60	KIMBERLY HENDERSON BLACKWELL \$3,549.96 WO	\$10,076.42 2.84 Mos 1/30/24 \$1,774.98	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #74 FILED 12/18/2023</u> No response filed. Previous employer stopped paying in October 2023. No payment posted in November or December. Last payment posted on 1/30/2024 for \$1,774.98 from new employer.	JONES III, THOMAS FREDERICK	Trustee Recommends Dismissal.
18-36710 0 Resets 12/1/18 62 of 84	SILVERIO and TERRI LYNN CAVAZOS \$2,223.10 WO	\$2,801.99 1.26 Mos 2/1/24 \$1,000.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #91 FILED 2/2/2024</u> Response filed 12/28/2023 at #82. Amended TMTD #91 filed 2/2/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and accrued interest based on plan payment delinquency and accrued interest. Debtors pay via ePay. Partial payment posted in November and December. Debtors paid extra in January. Last payment posted on 2/1/2024 for \$1,000.00. February is month 63 from an 84-month plan.	KEELING, KENNETH A	Trustee Recommends Dismissal.

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19-31605	DOMONICK	\$3,358.77	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	DEANGELO and	1.34 Mos	<u>DOC #121 FILED 2/2/2024</u>	A	Recommends
3/26/19	SANDRA KATE	2/2/24	Response filed 10/24/2023 at #114.		Dismissal.
59 of 84	PHILLIPS	\$300.00	Amended TMTD #121 filed 2/2/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and accrued interest based on plan payment delinquency and accrued interest.		
	\$2,503.09		Full wage order includes an extra \$300 per month. Employer is paying. Last payment posted on 2/2/2024 for \$300 via TFS.		
	WO		February is month 59 from an 84-month plan.		
19-32283	JESSE BELMON, III	(\$203.19)	<u>AMENDED UNIFORM MODIFICATION #92 FILED 1/30/2024</u>	KEELING, KENNETH	Trustee
2 Resets	and YOLANDA	-0.05 Mos	Modification was filed to remove Emergency Savings Fund, add post-petition mortgage payments, and reallocate the ESF funds to plan payment and unsecured creditors.	A	Recommends
4/25/19	RENAY BELMON	1/23/24	Amended Mod works at 100% to general unsecured creditors per Debtors' OF122C requirement with no adverse effect on any creditor requiring additional notice.		Approval of
58 of 60	\$4,340.00	\$2,300.00	TRUSTEE REQUESTS M4 ORDER due to disposable income.		Amended Mod
	WO				#92 - WITH M4
					ORDER.
19-34875	CHINA SNOW	\$1,374.47	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	\$325.00	4.23 Mos	<u>DOC #67 FILED 12/18/2023</u>	A	Recommends
8/30/19	WO	10/13/23	Response filed 1/10/2024 at doc #72.		Dismissal.
54 of 60		\$149.99	Last payment posted in October 2023.		
20-33764	CURTRICIA RACHEL	(\$867.41)	<u>UNIFORM MODIFICATION #58 FILED 12/20/2023</u>	KEELING, KENNETH	Trustee
1 Reset	ALEXANDER	-0.90 Mos	Modification was filed to cure delinquency.	A	Recommends
7/30/20	\$965.00	2/1/24	Mod works at 21% to general unsecured creditors.		Approval of Mod
43 of 60	WO	\$445.39			#58.

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9:30 am					
20-34398	LORETTA	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal be Reset to 3/5/2024 @ 9:30 am.
0 Resets	COLEMAN WILSON	0.00 Mos	<u>DOC #63 FILED 12/18/2023</u>	A	
9/1/20	\$3,320.00	2/2/24	Response filed 1/8/2024 at #68.		
41 of 60	EFT	\$3,320.00	Debtor pays via ePay. Last payment posted on 2/2/2024 for \$3,320.00. Modification #70 filed 1/23/2024 is set for hearing 3/5/2024 @ 9:30 am. Mod payment is \$3,320, The first full Mod payment due 2/1/2024 has posted. Delinquent \$8,205.19 if no mod were filed.		
21-30202	DARNELL	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	ANTHONY SMITH	0.00 Mos	<u>DOC #62 FILED 12/18/2023</u>	A	
1/22/21	\$1,300.00	8/11/23	Response filed 12/29/2023 at doc #63.		
37 of 60	WO	\$542.31	Last payment posted in August 2023 from employer. Modification #69 filed 1/30/2024 is set for hearing 3/5/2024 at 9:30 am. Mod payment is \$1,300. The first full Mod payment due 2/21/2024 has not posted. Delinquent \$5,522.95 if no Mod were filed.		
21-32758	EARNEST MOSE	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	RILEY and	0.00 Mos	<u>DOC #66 FILED 12/18/2023</u>	A	
8/19/21	CHARLOTTE RUTH	1/24/24	Response filed 1/9/2024 at doc #73.		
30 of 60	LANE	\$327.69	Case is on partial wage order. Employer is paying. Debtors have not been keeping up with the difference. Last payment posted on 1/24/2024 for \$327.69 from employer. Modification #75 filed 1/30/2024 is set for hearing 3/5/2024 at 9:30 am. Mod payment is \$2,555. The first full Mod payment due 2/18/2024 has not posted. Delinquent \$5,477.37 if no Mod were filed.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 8, 2024 9:30 am

Reset Dates:
03/05/2024
04/11/2024
05/09/2024

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					
22-33180	BYRON HAYNES	\$1,678.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
3 Resets	\$1,786.71	0.94 Mos	<u>DOC #44 FILED 8/28/2023</u>	A	Recommends
10/26/22	WO	2/2/24	Amended response filed 10/10/2023 at #48.		Dismissal.
16 of 60		\$200.00	Case is on full wage order. Employer is paying. Debtor is sending extra. Last payment posted on 2/2/2024 for \$200.00.		
22-33332	GREGORY ALLAN	\$0.00	<u>UNIFORM MODIFICATION #65 FILED 12/27/2023</u>	KEELING, KENNETH	Trustee
0 Resets	and TRACIE GAIL	0.00 Mos	Modification was filed cure delinquency and post-petition mortgage payments.	A	Recommends
11/7/22	MEDINA	1/5/24	Mod works at 1% to general unsecured creditors.		Approval of Mod
15 of 60	\$3,480.00 EFT	\$3,480.00			#65.
22-33473	ROLANDO	\$528.46	<u>AMENDED UNIFORM MODIFICATION #71 FILED 12/19/2023</u>	KEELING, KENNETH	Trustee
3 Resets	GONZALEZ and	0.13 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments,	A	Recommends
11/22/22	DIANA SANCHEZ	1/29/24	provide for claim filed by Internal Revenue Service, and surrender the 2016 Yukon		Approval of
15 of 60	GALVAN	\$1,940.77	to Capital One.		Amended Mod
	\$4,205.00 WO		Amended Mod works at 6% to general unsecured creditors.		#71.
22-33835	MICHAEL CHARLES	\$20,303.40	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	WILLIAMS	4.43 Mos	<u>DOC #46 FILED 12/18/2023</u>	A	Recommends
12/28/22	\$4,585.84	9/6/23	Response filed 12/29/2023 at doc #47. Last payment posted in September 2023.		Dismissal.
14 of 60	WO	\$1,952.31	Modification #56 filed 2/1/2024 is set for hearing 3/5/2024 at 9:30 am.		
			Mod payment is \$5,250.		
			The first full Mod payment due 3/27/2024 has not posted.		
			Delinquent \$20,303.40 if no Mod were filed.		
23-30128	TOMMY	(\$418.00)	<u>UNIFORM MODIFICATION #98 FILED 12/28/2023</u>	KEELING, KENNETH	Trustee
0 Resets	DEMETRUS and	-0.11 Mos	Modification was filed to cure delinquency and add post-petition mortgage	A	Recommends
1/13/23	ROSE OPHELIA	2/2/24	payments.		Approval of Mod
13 of 60	GOFF	\$25.00	Mod works at 20% to general creditors.		#98 with Agreed
	\$3,820.00 WO		TRUSTEE REQUESTS APPROVAL OF MOD WITH AGREED ORDER FILED		Order at docket
					#108.

Post Conf Dismissal
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Tiffany D. Castro, Trustee
February 8, 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					
2/2/2024 AT ECF #108.					
23-30339	LUIS MARTIN	(\$450.00)	<u>AMENDED UNIFORM MODIFICATION #61 FILED 10/31/2023</u>	KEELING, KENNETH	Trustee
4 Resets	GAMEZ and	-0.14 Mos		A	Recommends
2/3/23	ARICELI MARIA	2/2/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED</u>		Amended Mod
12 of 60	GAMEZ-MORALES	\$3,600.00	<u>8/25/2023</u>		#61 be Denied.
	\$3,150.00		Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
	EFT				Recommends
			Amended Mod works at 100% to general unsecured creditors but cannot be recommended until payments are brought current as of 2/5 per Order #77. Next payment due 2/5/2024.		Dismissal.
			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 2/2/2024 for \$3,600.		
			Mod payment is \$3,150.		
			Per the Mod, Debtors are current with payment due 2/5/24.		
			If the Mod is not approved, Debtors will be delinquent \$7,978.		
23-31536	MARY AYUKENOH	\$7,053.21	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	ASUAGBOR	4.41 Mos	<u>DOC #46 FILED 12/18/2023</u>	A	Recommends
4/28/23	\$1,600.00	9/14/23	Response filed 1/2/2024 at doc #47. Last payment posted in September 2023.		Dismissal.
10 of 60	WO	\$738.46			
23-33021	BRANDON VACHON	(\$1,972.08)	<u>UNIFORM MODIFICATION #52 FILED 1/3/2024</u>	KEELING, KENNETH	Trustee
0 Resets	TURK and IESHA	-0.85 Mos	Modification was filed to add payments for Heartland Capital and add post-petition mortgage payments.	A	Recommends
8/8/23	YEVETTE	1/26/24			Mod #52 be
6 of 60	GODFREY	\$821.54	Debtor has failed to provide documentation to support the post-petition debt being added to the plan.		Denied.
	\$2,320.00				
	EFT WO				
			Mod improperly characterizes Harris County and Tomball ISD as Cure Claims rather than a Total Debt Claims.		

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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					
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 \$2,320. \$1,972 of the first payment due 2/7/24 has posted. If the Mod is not approved, Debtor will be delinquent \$1,568.06.					
21-32833 1 Reset 8/26/21 30 of 60	NATASHA LIVINGS JOHNSON \$1,225.00 EFT	\$0.00 0.00 Mos 1/2/24 \$1,250.00	<u>AMENDED UNIFORM MODIFICATION #87 FILED 2/1/2024</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #71 FILED 11/17/2023</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 11% to general unsecured creditors but cannot be recommended until the first full mod payment posts and creditors have received sufficient notice. Mod was filed 7 days before scheduled hearing. Motion to dismiss for non-payment. 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. Mod payment is \$1,225. The first full Mod payment due 2/25/2024 has not posted. If the Mod is not approved, Debtor will be delinquent \$3,150.	KIM, MIN GYU	Trustee Recommends Mod #87 be Denied. Trustee Recommends Dismissal.
22-31748 0 Resets 6/24/22 20 of 60	JEANIE RUTH SHEPARD \$900.00 EFT	(\$900.00) -1.00 Mos 2/2/24 \$900.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED 12/18/2023</u> Response filed 1/31/2024 at #60. No payment posted in December or January. Last payment posted on 2/2/2024 for \$900 via TFS. Modification #62 filed 1/31/2024 is set for hearing 3/5/2024 at 9:30 am. Mod payment is \$900. The first full Mod payment due 2/24/2024 has posted. Delinquent \$3,300 if no Mod were filed.	KIM, MIN GYU	Trustee Recommends Dismissal be Reset to 3/5/2024 @ 9:30 am.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 8, 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					
22-32306	JILLIAN LASHAN	\$1,501.75	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
0 Resets	FRANK	1.89 Mos	<u>DOC #42 FILED 2/2/2024</u>		Recommends
8/11/22	\$795.00	1/8/24	No response filed.		Dismissal.
18 of 60	WO	\$400.00	Amended TMTD #42 filed 2/2/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and accrued interest based on plan payment delinquency and accrued interest.		
			Employer stopped paying in August 2023. Debtor pays via ePay. No payment posted in December. Debtor paid extra in January. Last payment posted on 1/8/2024 for \$400.		
22-33669	COLLEEN MARIE	\$0.00	<u>UNIFORM MODIFICATION #50 FILED 1/2/2024</u>	KIM, MIN GYU	Trustee
2 Resets	HUNTER-SWINEY	0.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
12/7/22	\$1,825.00	1/9/24			Approval of Mod
14 of 60	EFT	\$1,825.00	Mod works at 7% to general unsecured creditors.		#50.
23-32112	PAUL PRICE, JR.	\$6,512.04	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KISCH, KAREN	Trustee
0 Resets	\$2,867.91	2.27 Mos	<u>DOC #68 FILED 12/18/2023</u>		Recommends
6/5/23	WO	2/1/24	No response filed.		Dismissal.
8 of 60		\$1,255.84	Case is on partial wage order. Employer is paying. Debtor is not paying the difference. Last payment posted on 2/01/2024 for \$1,255.84 from employer.		
20-36021	BRENDA LOU	\$5,700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MILLS, COREY L	Trustee
0 Resets	PECHACEK	3.00 Mos	<u>DOC #51 FILED 12/18/2023</u>		Recommends
12/28/20	\$1,900.00	1/5/24	No response filed. Debtor makes sporadic payments via ePay. No payment posted in December. Last payment posted on 1/5/2024 for regular payment of \$1,900.00.		Dismissal.
38 of 60	EFT	\$1,900.00			
18-33930	ARLISA E.	\$687.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	CELESTINE	0.94 Mos	<u>DOC #123 FILED 1/3/2024</u>		Recommends
7/16/18	\$729.00	2/1/24	Response filed 12/28/2023 at doc #124.		Dismissal.
67 of 84	EFT	\$750.00	Debtor pays via ePay. Payment was returned for insufficient funds on 12/8/2023 and 12/13/2023. The last good payment posted on 2/1/2024 for \$750.00 via ePay.		

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>			
9:30 am					
February is month 67 from an 84-month plan. Delinquent \$687.00 with next payment due February 15th.					
21-33296	ANTHONY D'TROY and SHANTINEL	\$1,335.00 0.57 Mos	<u>UNIFORM MODIFICATION #101 FILED 12/20/2023</u>	MORRISON, CHRISTOPHER	Trustee Recommends Mod #101 be Denied.
0 Resets 10/7/21 28 of 60	ROBERSON THOMAS \$2,335.00 EFT	1/9/24 \$1,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #98 FILED 12/18/2023</u> Modification was filed to cure delinquency and remove Harris County because taxes paid by Texas Homeowner Assistance Fund Program. Mod works at 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. Debtors pay via ePay and Moneygram but there have been several months in which only partial payments posted. Last payment posted on 1/9/2024 for \$1,000 via ePay. Mod payment is \$2,335. Per the Mod, Debtors are delinquent \$1,335 with next payment due 2/6/2024. If the Mod is not approved, Debtors will be delinquent \$7,400.75.		Trustee Recommends Dismissal.
22-31213	JOHN WILLIAMS-IGWONO	\$6,931.68 1.77 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC 59 FILED 12/18/2023</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets 5/2/22 21 of 60	BE \$3,920.24 EFT WO	2/1/24 \$8,000.00	Response filed 1/30/2024 at doc #64. Case is on partial wage order. Employer is paying. Debtor sent direct payment in February. Last payment posted on 2/1/2024 for \$8,000.00 via ePay.		
22-31737	YOLANDA HOLMAN THOMPSON	(\$2,777.50) -1.03 Mos	<u>AMENDED UNIFORM MODIFICATION #56 FILED 12/28/2023</u>	MORRISON, CHRISTOPHER	Trustee Recommend Mod #56 be Denied.
0 Resets 6/23/22 20 of 60	WO \$2,691.00	1/25/24 \$1,242.00	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. Debtors has failed to provide documentation to support the five monthly mortgage payments have been paid in full. Mod payment is \$2,691.		

Post Conf Dismissal
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February 8, 2024 9:30 am

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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					
Per the Mod, Debtor is paid ahead \$2,777.50. If the Mod is not approved, Debtor will be delinquent \$3,313.67.					
22-32108 0 Resets 7/28/22 19 of 60	RANJAN KUMAR BHATTACHARJEE \$1,807.00 WO	(\$1,521.90) -0.84 Mos 2/2/24 \$760.95	<u>MOTION TO DISMISS FOR FEASIBILITY DOC #46 FILED 12/7/2023</u> Response filed 1/30/2024 at #51. Plan #26 no longer provides for 100% to all allowed claims as required by Order #40 due to IRS amended priority claim #7 filed 6/26/2023 for \$652.37. Modification #53 filed 1/30/2024 is set for hearing 3/5/2024 at 9:30 am.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal be Reset to 3/5/2024 @ 9:30 AM.
19-31174 3 Resets 3/4/19 59 of 60	PEDRO JUAN SANTANA-GONZAL EZ \$2,350.00 EFT	(\$50.00) -0.02 Mos 1/16/24 \$1,000.00	<u>UNIFORM MODIFICATION #95 FILED 11/29/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 12/15/2023, DOC #97</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #84 FILED 7/3/2023</u> 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 1/16/24 for \$1,000. Mod payment is \$2,350. Per the Mod, Debtor is current with next payment due 2/3/2024. If the Mod is not approved, Debtor will be delinquent \$5,929.05.	PACK LAW, P.C.	Trustee Recommends Mod #95 be Denied. Trustee Recommends 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>			
9:30 am					
19-34261	NICHOLAS	(\$1,299.42)	<u>UNIFORM MODIFICATION #84 FILED 12/24/2023</u>	PACK LAW, P.C.	Trustee
0 Resets	JONATHAN	-4.81 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/5/2024, DOC #92</u>		Recommends
8/2/19	ALVARADO and	1/25/24	Modification was filed to cure delinquency and reduce the distribution to general unsecured creditors from 100% to 76%.		Mod #84 be
54 of 60	JOHN NICOLAS	\$451.25	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.		Denied.
	PEREZ				
	\$270.00				
	WO				
			Mod payment is \$270. Debtors are current per the Mod. If the Mod is not approved, Debtors will be delinquent \$2,155.94.		
20-35158	CANDACE BASS	\$900.00	<u>AMENDED UNIFORM MODIFICATION #78 FILED 12/24/2023</u>	PACK LAW, P.C.	Trustee
8 Resets	\$900.00	1.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Recommends
10/29/20	EFT	12/18/23	<u>DOC #56 FILED 12/29/2022</u>		Mod #78 be
40 of 60		\$900.00	Modification was filed to cure delinquency and remove the Emergency Savings Fund.		Denied.
			Amended Mod works at 20% to general unsecured creditors but cannot be recommended until payments are brought current and Debtor provides proof of income.		Trustee
			Motion to dismiss for non-payment. 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.		Recommends
			Mod payment is \$900. Per the Mod, Debtor is delinquent \$900 with next payment due 2/28/24. If the Mod is not approved, Debtor will be delinquent \$2,656.75.		Dismissal.

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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					
21-30239	WILLIAM ALFREDO	(\$1,161.55)	<u>UNIFORM MODIFICATION #57 FILED 11/29/2023</u>	PACK LAW, P.C.	Trustee
1 Reset	COLOCHO	-0.89 Mos			Recommends
1/27/21	\$1,300.00	1/24/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/4/2024, DOC #63</u>		Mod #57 be
37 of 60	EFT WO	\$600.00	Modification was filed to add post-petition mortgage payments and surrender the 2017 Silverado to Santander Consumer.		Denied.
			Mod fails to address the insurance proceeds from total loss of the 2017 Silverado.		
			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 \$4,024.99.		
			No corrective action since last setting.		
23-32839	OZZIE B. BANKS,	(\$1,627.70)	<u>UNIFORM MODIFICATION #41 FILED 12/24/2023</u>	PACK LAW, P.C.	Trustee
0 Resets	JR. and KECIA	-1.11 Mos	Modification was filed to surrender the 2018 Nissan Rogue to Associated Credit Union.		Recommends
7/28/23	LENIZ HARRIS	2/2/24			Approval of Mod
7 of 60	BANKS	\$673.85	Mod works at 1% to general unsecured creditors.		#41.
	\$1,460.00				
	WO				
22-30552	ESPERANZA	\$4,576.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PARKER, H BRAD	Trustee
1 Reset	GONZALEZ	2.95 Mos	<u>DOC #67 FILED 11/17/2023</u>		Recommends
3/1/22	\$1,550.00	1/17/24	Response filed 11/21/2023 at #68.		Dismissal.
23 of 60	No Pmt info	\$1,599.00	Debtor pays via money orders. Debtor sent extra in December and January. Last payment posted on 1/17/2024 for 1,599.00.		

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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					
19-33752	JONI YVETTE	\$12,918.26	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
0 Resets	POWELL	3.11 Mos	<u>DOC #110 FILED 2/2/2024</u>	KENNETH	Recommends
7/2/19	\$4,147.56	2/2/24	Response filed 2/1/2024.		Dismissal.
55 of 84	WO	\$980.00	Amended TMTD #110 filed 2/2/2024 to include plan deficiency based on increased Trustee fee effective 4/2023 and plan payment delinquency.		
			Debtor makes partial payments via TFS. Last payment posted on 2/2/2024 for \$980.		
22-32317	MIGUEL E.	\$4,235.28	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
1 Reset	RODRIGUEZ	1.17 Mos	<u>DOC #77 FILED 11/17/2023</u>	KENNETH	Recommends
8/12/22	\$3,625.67	2/2/24	Response filed 1/4/2024 at #79.		Dismissal.
18 of 60	WO	\$1,673.39	Case is on full wage order. Employer is paying. Debtor paid \$500 on 1/8/2024 via ePay. Last payment posted on 2/2/2024 for \$1,673.39 from employer.		
23-32508	RAYMOND CLOUD,	\$4,800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
0 Resets	JR	3.00 Mos	<u>DOC #43 FILED 12/18/2023</u>	KENNETH	Recommends
7/5/23	\$1,600.00	11/14/23	Response filed 2/1/2024 at doc #48.		Dismissal.
7 of 60	EFT	\$1,600.00	Last payment posted in November 2023.		
22-33731	RAMONA V.	(\$267.32)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #34 FILED</u>	POPE, JAMES Q	Trustee
2 Resets	CHARLES	-0.76 Mos	<u>8/16/2023</u>		Recommends
12/15/22	\$350.00	1/30/24	Plan #21 no longer provides for all secured and priority claims in full due to IRS claim #6 filed 3/29/2023 for \$945.06.		Dismissal.
14 of 60	WO	\$161.54	Response filed 12/4/2023 (#40).		
22-32387	EDWARD	\$43,350.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	RASHID,	Trustee
0 Resets	CHARLES RAJUI	3.00 Mos	<u>DOC #114 FILED 12/18/2023</u>	AZWAR-RADI M	Recommends
8/19/22	\$14,450.00	11/1/23	Response filed 12/28/2023 at doc #115.		Dismissal.
18 of 60	EFT	\$14,450.00	Last payment posted on 11/1/2023 for \$14,450.00 via EFT.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
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February 8, 2024 9:30 am

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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					
18-35744	JHONATHAN	\$420.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
1 Reset	OROZCO MENDOZA	2.00 Mos	<u>DOC #105 FILED 11/17/2023</u>		Recommends
10/10/18	and ESHANTEE	12/5/23	Response filed 1/6/2024 at #108.		Dismissal.
64 of 84	KAULA BELL	\$420.00	February is month 64 from an 84-month plan. No payment posted in October or November. Last payment posted on 12/5/2023 for a double payment of \$420.00 via ePay.		
	\$210.00				
	EFT				
19-31629	TRACY FRANCES	\$1,690.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
0 Resets	NELSON	3.25 Mos	<u>DOC #71 FILED 12/18/2023</u>		Recommends
3/26/19	\$520.00	1/22/24	No response filed. Debtor has been making partial payments via epay. Last payment posted on 1/22/2024 for \$100.		Dismissal.
59 of 60	No Pmt info	\$100.00	February is month 59 from a 60-month plan. Base balance is \$2,730.00.		
22-33600	OLIVIA VALDES	\$8,839.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
0 Resets	UGALDE	2.99 Mos	<u>DOC #41 FILED 12/18/2023</u>		Recommends
12/5/22	\$2,960.00	1/23/24	No response filed. Debtor makes partial payments via ePay. Last payment posted on 1/23/2024 for \$600.00.		Dismissal.
14 of 60	EFT	\$600.00			
22-33627	RICHARD and	(\$50.34)	<u>UNIFORM MODIFICATION #64 FILED 1/7/2024</u>	SOUTHWARD, ERIC	Trustee
2 Resets	JAMIE MARIE	-0.01 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
12/5/22	CALLE	1/18/24	Mod works at 41% to general unsecured creditors.		Approval of Mod
14 of 60	\$4,450.00	\$1,140.17			#64 - WITH M3 ORDER.
	WO				
			TRUSTEE REQUESTS M3 ORDER due to potential claim listed in Schedule B.		
17-30855	Sadane Bessard	\$12,703.08	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #117 FILED</u>	TRUEBA, PHILLIP	Trustee
3 Resets	\$2,117.18	6.00 Mos	<u>7/28/2023</u>	HENRY	Recommends
2/7/17	WO	10/17/23	No response filed. Last payment posted in October 2023 via ePay. February is month 84 from an 84-month plan. Base balance is \$14,820.26.		Dismissal.
84 of 84		\$2,117.18			

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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					
19-31571	MARILYN J. VOORHEES	\$1,839.36	<u>AMENDED UNIFORM MODIFICATION #91 FILED 1/8/2024</u>	TRUEBA, PHILLIP HENRY	Trustee Recommends Amended Mod #91 be Denied.
0 Resets		0.56 Mos	Modification was filed to add post-petition mortgage payments and reduce the plan term from 60 to 58 months, ending the plan in January 2024.		
3/23/19	\$3,300.00	1/29/24			
59 of 58	WO	\$730.32	Amended Mod works at 1% to general unsecured creditors but cannot be recommended until payments are brought current/plan base met. Final payment was due by 1/22/2024.		
			Mod payment is \$3,300. Per the Mod, Debtor is delinquent \$1,839.36. If the Mod is not approved, Debtor will be delinquent \$96.19.		
22-32089	ADAM DAVIDSON	\$2,146.28	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED 12/18/2023</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	\$485.00	4.43 Mos	No response filed. Last payment posted in October 2023 via employer.		
7/27/22	EFT	10/16/23			
19 of 60		\$111.92			
23-30105	XAVIER DWAYNE ETHERLY	\$805.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #50 FILED 11/7/2023</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
1 Reset		1.00 Mos	Plan #37 no longer provides for 100% to all allowed claims as required by Order #45 due to Harris County Toll Road Authority amended claim #11 filed 5/30/2023 for \$1,990.01.		
1/11/23	\$805.00	12/12/23			
13 of 60	WO	\$805.00	No response filed.		
23-31741	MELISSA ANN SANDERS	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #39 FILED 12/18/2023</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
0 Resets		0.00 Mos	Response filed 1/18/2024 at #46.		
5/9/23	\$3,020.00	1/8/24	Payments were returned for insufficient funds on 11/28/2023 and 1/25/24. Both payments were for \$1,410.00, The last good payment posted on 1/8/2024 for \$1,410.00 via ACH.		
9 of 60	ACH	\$1,410.00	Modification #44 filed 1/18/2024 is set for hearing 3/5/2024 at 9:30 am.		
			Mod payment is \$3,020.		

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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					
The first full Mod payment due 2/8/2023 has not posted. Delinquent \$7,050 if no Mod were filed.					
21-33852	MATILDA B JOHNSON	\$24,218.44	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	WALKER & PATTERSON P C	Trustee Recommends Dismissal.
0 Resets		1.27 Mos	<u>DOC #68 FILED 12/8/2023</u>		
12/3/21	\$19,142.92	2/1/24	No response filed. Debtor pays via EFT. Debtor has been sending partial payments, but paid extra in February. Last payment posted on 2/1/2024 for \$32,000.		
26 of 60	EFT	\$32,000.00			
23-30122	ALLEN SHARRORD and KIMBERLY DEE MERRILL	(\$1,433.64)	<u>MOTION TO DISMISS FOR FEASIBILITY DOC #40 FILED 12/7/2023</u>	WESLEY-THOMAS, ALVA	Trustee recommends dismissal
0 Resets		-1.53 Mos	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.		
1/12/23	\$940.00	2/1/24	No response filed.		
13 of 60	WO	\$433.85			
22-31787	KENTE AMIN ANTHONY	\$320.00	<u>UNIFORM MODIFICATION #90 FILED 11/21/2023</u>	WESTON, PETE W	Trustee Recommends Mod #90 be Denied.
2 Resets		0.28 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/2/2024, DOC #97</u>		
6/29/22	\$1,160.00	12/14/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #88 FILED</u>		
20 of 60	EFT	\$2,000.00	<u>10/16/2023</u>		Trustee Recommends Dismissal.
			Modification was filed to cure delinquency.		
			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.		

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

9:30 am

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.
Per the Mod, Debtor is delinquent \$320.
if the Mod is not approved, Debtor will be delinquent \$5,433.72.