

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 5, 2024 9:30 am

Reset Dates:
04/11/2024
05/14/2024
06/11/2024

Highlighted = H Claims

<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					
18-34828 0 Resets 8/31/18 66 of 84	KEISHA M. KINNARD \$1,325.00 EFT	\$4,800.00 3.62 Mos 12/7/23 \$1,100.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #109 FILED 1/12/2024</u> No response filed. Last payment posted on 12/7/2023 via TFS for \$1,100.00. March 2024 is month 67 from an 84-month plan.	AGUINAGA, JESSE	Trustee Recommends Dismissal.
19-32996 1 Reset 5/31/19 57 of 60	DAVID LEE HOLLEY \$3,575.00 EFT	\$0.00 0.00 Mos 1/26/24 \$3,575.00	<u>AMENDED UNIFORM MODIFICATION #112 FILED 2/13/2024</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 22% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	AGUINAGA, JESSE	Trustee Recommends Approval of Amended Mod #112.
22-31890 0 Resets 7/4/22 19 of 60	FRANCISCO JAVIER SAENZ \$2,800.00 EFT	\$0.00 0.00 Mos 2/5/24 \$2,800.00	<u>UNIFORM MODIFICATION #107 FILED 1/20/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 2/13/2024, DOC #117</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #106 FILED</u> <u>1/12/2024</u> Modification was filed to cure delinquency, provide for Notice of Post-petition Mortgage Fees #99, and add post-petition mortgage payments. Mod does not pay 100% as proposed. Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan. Mod fails to specify ongoing mortgage payments are being moved to post-petition arrears. Mod improperly characterizes the Post-petition Claim for Selene Finance as a Cure Claim at Petition Date rather than a Post-petition Claim. Motion to dismiss for non-payment. Debtor pays via ePay. Payments posted in November and December were returned for insufficient funds. ACH was terminated in December due to 3 NSF drafts. Last payment posted on 2/5/2024 for \$2,800 via	AGUINAGA, JESSE	Trustee Recommends Mod #107 be Denied. Trustee Recommends Dismissal.

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9:30 am					
ePay.					
Mod payment is \$2,800. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$5,413.44.					
23-31943	SHIMITRE	\$14,325.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	AGUINAGA, JESSE	Trustee Recommends Dismissal.
0 Resets	RACHELLE	4.23 Mos	<u>DOC #51 FILED 1/12/2024</u>		
5/27/23	WILLIAMS	10/30/23	No response filed. Last payment posted in October 2023.		
9 of 60	\$3,390.00 EFT	\$3,390.00			
23-31408	LANCE TERRELL	\$2,330.73	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAIR, THOMAS E	Trustee Recommends Dismissal.
0 Resets	\$550.00	4.24 Mos	<u>DOC #38 FILED 1/12/2024</u>		
4/19/23	No Pmt info	10/13/23	No response filed. Last payment posted in October 2023.		
10 of 60		\$253.85			
19-32293	LUCAS M.	\$4,425.46	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
3 Resets	HOLLAND and	1.40 Mos	<u>DOC #90 FILED 8/25/2023</u>		
4/25/19	MICHELLE A.	2/26/24	Response filed on 10/13/2023 at #92.		
58 of 60	\$3,153.84 WO	\$4,000.00	Case is on full wage order. Employer is not paying. Debtors pay via ePay. Regular payment plus \$846.16 extra in January and February. Last payment posted on 2/26/2024 for \$4,000.00.		
March is month 59 from a 60-month plan. Base balance is \$10,733.14.					
19-32612	RICHARD	\$4,930.70	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	WILLIAMS, JR and	1.99 Mos	<u>DOC #109 FILED 1/12/2024</u>		
5/6/19	HEATHER	2/23/24	No response filed. Case is on full wage order. Employer is paying. Debtors are not sending extra. Last payment posted on 2/23/2024 for \$1,241.91.		
57 of 60	\$2,483.82 WO	\$1,241.91	March is month 58 from a 60-month plan.		

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9:30 am					
19-34713 2 Resets 8/23/19 54 of 60	GEORGE MASON \$4,175.00 EFT	\$2,175.00 0.52 Mos 2/23/24 \$2,000.00	<u>AMENDED UNIFORM MODIFICATION #146 FILED 1/16/2024</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 2/5/2024, DOC #154</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #121 FILED 8/25/2023</u> Modification was filed to cure delinquency. 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. Motion to dismiss for non-payment. Debtor pays via ePay. Partial payments posted in December and January. Last payment posted on 2/23/2024 for \$2,000. Mod payment is \$4,175. Per the Mod, Debtor is delinquent \$2,175 with the next payment due 3/22/2024. If the Mod is not approved, Debtor will be delinquent \$19,800.	BAKER, REESE W	Trustee Recommends Amended Mod #146 be Denied. Trustee Recommends Dismissal.
20-31680 0 Resets 3/10/20 47 of 60	DARRYL MONTGOMERY \$4,242.87 EFT WO	\$10,819.74 2.55 Mos 2/14/24 \$1,219.79	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #109 FILED 1/11/2024</u> No response filed. Case is on partial wage order. Employer is paying. Debtor is not sending the difference. Last payment posted on 2/14/2024 for \$1,219.79.	BAKER, REESE W	Trustee Recommends Dismissal.
21-33902 0 Resets 12/6/21 26 of 60	JOSE ANTONIO PEDRAZA SR and MARIA YUDITH PEDRAZA \$3,455.71 WO	\$12,534.34 3.63 Mos 10/13/23 \$3,400.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u> <u>FEASIBILITY DOC #94 FILED 2/28/2024</u> No response filed. Plan is deficient due to increased Posted Trustee Fee effective 4/2023. Last payment posted in October 2023.	BAKER, REESE W	Trustee Recommends Dismissal.

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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	(\$10.00) 0.00 Mos 2/2/24	<u>AMENDED UNIFORM MODIFICATION #70 FILED 2/1/2024</u> Modification was filed to cure plan deficiency, add post-petition mortgage payments, and provide for amended claim filed by Internal Revenue Service. Amended Mod works at 3% to general unsecured creditors.	BAKER, REESE W	Trustee Recommends Approval of Amended Mod #70.
0 Resets 9/28/22 17 of 60	\$2,390.00 EFT	\$2,390.00			
19-34789	DOUGLAS GLENN and JENNIFER LYNN MARTIN	\$7,431.16 2.24 Mos 2/28/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #86 FILED 9/27/2023</u> Second amended response filed 1/4/2024 at #100. Case is on two wage orders. Employers are paying. Debtors paid extra in February. Last payment posted on 2/28/2024 for \$723.83 from employer.	BLACK, J THOMAS	Trustee Recommends Dismissal.
2 Resets 8/27/19 54 of 60	\$3,313.93 WO	\$723.83			
20-30943	DAVID ANTHONY BACCHUS and MICHELLE MAYOR DUNCAN	\$3,772.88 2.43 Mos 2/23/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #104 FILED 1/12/2024</u> Amended response filed 2/27/2024 at doc #109. Case is on full wage order. Employer stopped paying in January 2024, but then resumed payments in February 2024. Last payment posted on 2/23/2024 for \$357.93 from employer.	BLACK, J THOMAS	Trustee Recommends Dismissal.
0 Resets 2/4/20 48 of 60	\$1,551.05 WO	\$357.93			
20-30752	DOUGLAS E COX	(\$7,157.99) -1.00 Mos 2/9/24	<u>AMENDED UNIFORM MODIFICATION #102 FILED 2/1/2024</u> Modification was filed to cure delinquency and reduce the plan term from 60 to 49 months, ending the plan in Feb 2024. Amended Mod works at 100% to general unsecured creditors.	BRYEANS, DONALD	Trustee Recommends Approval of Amended Mod #102.
2 Resets 1/31/20 49 of 49	\$7,150.00 EFT	\$7,157.99			
21-33215	MATTHEW J SMITH	\$0.00 0.00 Mos 9/8/23	<u>UNIFORM MODIFICATION #77 FILED 2/2/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 2/23/2024, DOC #80</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #71 FILED 12/18/2023</u> Modification was filed to cure delinquency and extend the plan term from 46 to 55 months. Mod is not feasible as the plan payment in month 29 is not sufficient to fund the	BRYEANS, DONALD	Trustee Recommends Mod #77 be Denied. Trustee Recommends Dismissal.
1 Reset 10/1/21 28 of 55	\$375.00 WO	\$183.00			

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9:30 am

fixed payments.

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. Last payment posted in September 2023 via ePay.

Mod payment is \$375.

The first full Mod payment due 2/29/2024 has not posted.

If the Mod is not approved, Debtor will be delinquent \$2,038.34.

23-31566	FELIPE SERRANO and MARIA	\$9,803.82	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #77 FILED 1/12/2024</u>	CAVANAUGH, JOSHUA THOMAS	Trustee Recommends Dismissal.
0 Resets		3.08 Mos			
4/29/23	DOLORES JAIMES	2/5/24	No response filed. Debtors make partial payments via TFS. Last payment posted on 2/5/2024 for \$775.00.		
10 of 60	\$3,182.59 EFT	\$775.00			
23-31952	JOSE RAUL MORALES	\$0.00	<u>AMENDED UNIFORM MODIFICATION #97 FILED 2/1/2024</u> Modification was filed to cure delinquency.	CHEUNG, WAI PING	Trustee Recommends Approval of Amended Mod #97 - WITH M3 ORDER.
2 Resets		0.00 Mos			
5/30/23	\$4,995.00	2/9/24	Amended Mod works at 21% to general unsecured creditors.		
9 of 60	EFT	\$55.00	TRUSTEE REQUESTS M3 ORDER due to potential claim listed in Schedule B.		
22-31044	OSCAR FERNANDO and SEHERZADA SORIANO	\$0.00	<u>AMENDED UNIFORM MODIFICATION #94 FILED 2/26/2024</u> <u>AMENDED TRUSTEE'S OBJ TO MOD FILED 2/28/2024, DOC #95</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #79 FILED 12/18/2023</u>	CIMENT, DANIEL	Trustee Recommends Mod #94 be Denied. Trustee Recommends Dismissal.
1 Reset		0.00 Mos			
4/20/22	\$3,500.00	2/1/24	Modification was filed to cure delinquency and add post-petition mortgage payments.		
22 of 60	EFT	\$3,500.00	Mod fails to provide for the correct Remaining Claim to Planet Home Lending (Remaining Claim: \$1,276.94; Plan: \$1,311.55).		

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9:30 am					
Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$42,415.12; Plan: \$42,380.51).					
Motion to dismiss for non-payment. 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.					
Mod payment is \$3,500. Debtors are current per the Mod. If the Mod is not approved, Debtors will be delinquent \$12,635.					
22-32234	YOLANDA BRYANT	(\$319.23)	<u>AMENDED UNIFORM MODIFICATION #72 FILED 2/21/2024</u>	CIMENT, DANIEL	Trustee Recommends Amended Mod #72 be Reset to 4/11/2024 @ 9:30 to allow proper noticing.
0 Resets	\$50.00	-6.38 Mos	Modification was filed to surrender 2020 Equinox to Exeter and decrease the plan payments due to reduced income.		
8/3/22	WO	2/22/24			
18 of 60		\$369.23	Amended Mod works at 27% to general unsecured creditors but cannot be recommended because creditors have not received sufficient notice. Mod was filed 13 days before scheduled hearing.		
Mod payment is \$50. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$619.23.					
23-31175	SHON MICHAEL	(\$129.24)	<u>AMENDED UNIFORM MODIFICATION #56 FILED 2/22/2024</u>	CIMENT, DANIEL	Trustee Recommends Approval of Amended Mod #56.
0 Resets	RAY and DANIELLE	-0.09 Mos	Modification was filed to provide for Agreed Order #49 with Idaho Housing and Finance entered 1/22/2024 and extend the plan term from 36 to 59 months.		
4/1/23	ALEXUS MCLAURIN	2/28/24			
10 of 59	\$1,500.00 WO	\$692.31	Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
23-32493	JENNIFER ELAINE	\$1,282.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	LYMAS	1.93 Mos	<u>DOC #41 FILED 1/12/2024</u>		
7/3/23	\$665.00	1/23/24	Response filed 2/8/2024 at doc #42.		
7 of 60	WO	\$1,000.00	Employer stopped paying in November 2023. Debtor sent extra in January. Last payment posted on 1/23/2024 for \$1,000.00 via TFS.		

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20-30028	DARCUS COLEMAN	\$3,126.06	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC #85 FILED 2/28/2024</u>	DEAL, RICK J	Trustee Recommends Dismissal.
3 Resets	\$2,285.86	1.37 Mos	No response filed.		
1/3/20	WO	2/22/24			
49 of 60		\$527.51	Plan is deficient due to increased Posted Trustee Fee effective 4/2023.		
			Case is on full wage order. Employer is paying. Debtor sent extra in December and January. Last payment posted on 2/22/2024 for \$527.51 from employer.		
22-31874	GEORGE GREGG	\$8,105.02	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED 1/11/2024</u>	DEAL, RICK J	Trustee Recommends Dismissal.
0 Resets	PEASE	2.63 Mos	No response filed. No payments posted from November 2023 through January 2024. Last payment posted on 2/6/2024 for a regular payment of \$3,082.00.		
7/1/22	\$3,081.20	2/6/24			
19 of 55	EFT	\$3,082.00			
23-31900	JACQUELYN	\$8,716.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #38 FILED 1/12/2024</u>	DEAL, RICK J	Trustee Recommends Dismissal.
0 Resets	BROOKS	3.59 Mos	No response filed. Debtor makes partial payments via money orders. Last payment posted on 2/6/2024 for \$1,600.00.		
5/25/23	\$2,428.00	2/6/24			
9 of 60	EFT	\$1,500.00			
23-32266	CYRIL IFEANYI	\$11,450.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED 1/12/2024</u>	DEAL, RICK J	Trustee Recommends Dismissal.
0 Resets	AGU, JR and ALICIA	3.75 Mos	No response filed. Case is on partial wage order. Employer is paying. Debtors are not sending the difference. Last payment posted on 2/7/2024 for \$950.00.		
6/20/23	ANNETTE AGU	2/7/24			
8 of 60	\$3,050.00	\$950.00			
	WO				
19-33195	MICHAEL and ANN	\$10,402.15	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #115 FILED 9/15/2023</u>	Dove, Ryan J	Trustee Recommends Dismissal.
2 Resets	O'DELL	3.08 Mos	Response filed 10/3/2023 at #116.		
6/4/19	\$3,380.01	12/6/23			
56 of 60	EFT	\$3,387.00	Last payment posted on 12/6/2023 for \$3,387.00 via TFS.		

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9:30 am					
22-32008	HOMER and TERESA FOURROUX	(\$604.00) -0.15 Mos 2/26/24	<u>AMENDED UNIFORM MODIFICATION #172 FILED 2/26/2024</u> Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2019 Ford F150 to Ford Motor Credit Company. Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	FERGUSON, JAMES T	Trustee Recommends Approval of Amended Mod #172.
5 Resets 7/18/22 19 of 60	\$3,900.00 EFT	\$1,000.00			
22-32778	KAREN JEANETTE PARISH	\$1,500.00 1.67 Mos 2/16/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #47 FILED 1/12/2024</u> Response filed 2/28/2024 at doc #48. Debtor pays via ePay. Debtor paid extra in January. Last payment posted on 2/16/2024 for \$600.00.	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
0 Resets 9/22/22 17 of 60	\$900.00 EFT	\$600.00			
22-33036	RONNIE ARNIE JORDAN	\$1,050.00 3.23 Mos 11/6/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #42 FILED 1/12/2024</u> Response filed 2/6/2024 at doc #43. Last payment posted on 11/6/2023 via money order.	GILPIN, PATRICK J	Trustee Recommends Dismissal.
0 Resets 10/11/22 16 of 36	\$325.00 EFT	\$325.00			
22-33625	CHRISTIAN WELLINGTON and STEPHANIE MICHELLE PALAZZO	(\$6.45) 0.00 Mos 2/26/24 \$170.00	<u>AMENDED UNIFORM MODIFICATION #64 FILED 1/3/2024</u> 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.	GILPIN, PATRICK J	Trustee Recommends Approval of Amended Mod #64.
2 Resets 12/5/22 14 of 60	\$2,150.00 WO				
18-32686	CRAIG PATRICK WALKER and TRACY LANETTE ADAMS-WALKER	\$6,343.36 3.11 Mos 2/27/24 \$506.20	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #118 FILED 1/12/2024</u> Response filed 2/26/2024 at doc #120. Case is on partial wage order. Employer is paying. Debtors are not sending the difference. Last payment posted on 2/27/2024 for \$506.20. March is month 70 from an 84-month plan.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets 5/23/18 69 of 84	\$2,037.85 WO				

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9:30 am					
19-35129	MICHAEL ANTHONY FERNANDEZ	\$2,049.91 1.44 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #93 FILED 7/18/2023</u> Response filed 9/8/2023 at #101.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
3 Resets	\$1,418.68	2/28/24			
9/11/19	WO	\$416.74			
53 of 60			Case is on full wage order plus an extra \$312.34 per month. Employer is paying the increased amount. Last payment posted on 2/21/2024 for \$416.74.		
20-31148	KELVIN ANDERSON and MONICA BANKS	\$1,410.00 1.00 Mos	<u>UNIFORM MODIFICATION #98 FILED 1/30/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 2/13/2024, DOC #103</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. Debtors have failed to provide proof of current income. Motion to dismiss for non-payment. Debtors pays via ePay. Last payment posted on 1/16/2024 for \$1,300. Mod payment is \$1,410. Per the Mod, Debtors are delinquent \$1,410 with next payment due 3/20/2024. If the Mod is not approved, Debtors will be delinquent \$4,895.49.	GUZMAN, ELOISE A	Trustee Recommends Mod #98 be Denied. Trustee Recommends Dismissal.
1 Reset	\$1,410.00	1/16/24			
2/19/20	WO	\$1,300.00			
48 of 60					
21-30026	HERALD ANTONIO LOPEZ-AGUIRRE	\$13,494.90 3.38 Mos	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u> <u>FEASIBILITY DOC #115 FILED 2/28/2024</u> Response filed 2/27/2024 at doc #114. Plan is deficient due to increased Posted Trustee Fee effective 4/2023. Last payment posted on 1/16/2024 via ePay.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	\$3,992.23	1/16/24			
1/4/21	EFT	\$1,500.00			
37 of 60					
22-31982	JOE A. HART, JR. and HOLLY A. HART	\$5,142.35 1.90 Mos	<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. Case is on full wage order. Employer is paying although no payment posted in December. Last payment posted on 1/29/2024 for \$4,984.60.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	\$2,700.00	1/29/24			
7/13/22	EFT WO	\$4,984.60			
19 of 60					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 5, 2024 9:30 am

Reset Dates:
04/11/2024
05/14/2024
06/11/2024

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>			
9:30 am					
23-32558	SANDRA LETICIA MORENO	\$1,429.00	<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.
0 Resets		2.34 Mos			
7/7/23	\$610.00	2/26/24			
7 of 46	EFT	\$610.00			
Debtor pays via ePay. Debtors payments via ePay in November 2023 and December 2023 were returned for insufficient funds. Last payment posted on 2/26/2024 for regular payment of \$610.00					
23-30368	GARY SCOTT	\$4,780.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #53 FILED 12/18/2023</u> No response filed.	HYDE, JACOB BRUCE	Trustee Recommends Dismissal.
1 Reset	CHAPPELL	2.91 Mos			
2/4/23	\$1,640.00	2/9/24			
12 of 60	EFT	\$400.00			
Debtor makes partial payments via TFS. Last payment posted on 2/9/2024 for \$400.00.					
23-31556	RANDAL CRAIG	\$5,550.00	<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. Regular payments posted in December and partial payment posted in January. Last payment posted on 2/8/2024 for \$3,100.00.	HYDE, JACOB BRUCE	Trustee Recommends Dismissal.
0 Resets	ALVAREZ	2.41 Mos			
4/28/23	\$2,300.00	2/8/24			
10 of 60	EFT	\$3,100.00			
19-34305	EDWARD R GRONDIN, JR	\$7,186.48	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #145 FILED 1/12/2024</u> Response filed 2/21/2024 at doc# 146. Last payment posted on 12/8/2023 via ePay.	JONES III, THOMAS FREDERICK	Trustee Recommends Dismissal.
0 Resets		3.47 Mos			
8/5/19	\$2,071.96	12/8/23			
54 of 84	EFT	\$2,071.96			
22-33082	KIMBERLY HENDERSON	(\$1,774.98)	<u>AMENDED UNIFORM MODIFICATION #89 FILED 2/22/2024</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #74 FILED 12/18/2023</u> Modification was filed to cure delinquency, add post-petition mortgage payment, and provide for Notice of Post-petition Mortgage Fees #64 filed by Nationstar Mortgage for \$150.	JONES III, THOMAS FREDERICK	Trustee Recommends Amended Mod #89 be Denied.
1 Reset	BLACKWELL	-0.50 Mos			
10/17/22	\$3,549.96	2/21/24			
16 of 60	WO	\$1,774.98			
Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts.					
Trustee Recommends Dismissal.					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
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. Case is on a full wage order. Previous employer stopped paying in October 2023. No payment posted in November or December. New employer started paying in January 2024. Last payment posted on 2/21/2024 for \$1,774.98.

Mod payment is \$3,650.
\$1,774.98 of the first payment due 3/16/2024 has posted.
If the Mod is not approved, Debtor will be delinquent \$10,076.42.

18-36710	SILVERIO and TERRI LYNN	\$601.99 0.27 Mos	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBITLIY DOC #91 FILED 2/2/2024</u> Response filed 12/28/2023 at #82.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 12/1/18 62 of 84	CAVAZOS \$2,223.10 WO	2/27/24 \$2,200.00	Plan is deficient due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency. Debtors pay via ePay. Partial payment posted in November and December. Debtors paid extra in January. Payment for \$2200 posted 2/27. Feb payment due 2/29. February is month 63 from an 84-month plan.		

19-30889	FELICIA LATRACE GARRETT	\$9,369.54 3.66 Mos	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC #108 FILED 2/28/2024</u> Response filed 2/1/2024 at doc #104.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 2/18/19 60 of 60	\$2,562.62 WO	2/20/24 \$1,000.00	Plan is deficient due to increased Posted Trustee Fee effective 4/2023. Case is on full wage order. Employer is sending partial payments. Last payment posted on 2/20/2024 for \$1,000.00 via ePay. March is month 61 from a 60-month plan. Base balance is \$9,369.54.		

Post Conf Dismissal
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Tiffany D. Castro, Trustee
March 5, 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					
19-31605 0 Resets 3/26/19 59 of 84	DOMONICK DEANGELO and SANDRA KATE PHILLIPS \$2,503.09 WO	\$2,945.72 1.18 Mos 2/22/24 \$1,383.07	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC #121 FILED 2/2/2024</u> Response filed 10/24/2023 at #114. Plan is deficient due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency. Full wage order includes an extra \$300 per month. Employer is paying. Last payment posted on 2/22/2024 for \$1,383.07 from employer. February is month 59 from an 84-month plan.	KEELING, KENNETH A	Trustee Recommends Dismissal.
19-34319 0 Resets 8/5/19 54 of 60	HATTIE HINES TATE \$475.00 No Pmt info	\$1,425.00 3.00 Mos 12/11/23 \$475.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #70 FILED 1/12/2024</u> Response filed 2/1/2024 at doc #71. Last payment posted on 12/11/2023 via ePay.	KEELING, KENNETH A	Trustee Recommends Dismissal.
19-36734 1 Reset 12/3/19 50 of 84	RENEE LYNN MATTERN \$1,971.65 WO	\$2,905.59 1.47 Mos 2/22/24 \$909.99	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #99 FILED 11/17/2023</u> Amended response filed 2/22/2024 at doc #113. Case is on full wage order. Employer is paying. Debtor paid extra in December via TFS. Last payment posted on 2/22/2024 for \$909.99 from employer.	KEELING, KENNETH A	Trustee Recommends Dismissal.
20-34398 1 Reset 9/1/20 41 of 60	LORETTA COLEMAN WILSON \$3,320.00 EFT	\$0.00 0.00 Mos 2/2/24 \$3,320.00	<u>UNIFORM MODIFICATION #70 FILED 1/23/2024</u> Modification was filed to cure delinquency, add post-petition mortgage payments, remove the Emergency Savings Fund and apply pre-modification deposits towards the plan payment. Mod works at 4% to general unsecured creditors.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #70.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 5, 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					
21-30202	DARNELL	\$200.00	<u>AMENDED UNIFORM MODIFICATION #77 FILED 2/21/2024</u>	KEELING, KENNETH	Trustee
1 Reset	ANTHONY SMITH	0.15 Mos		A	Recommends
1/22/21	\$1,300.00	2/22/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Mod #77 be
37 of 60	WO	\$1,100.00	<u>DOC #62 FILED 12/18/2023</u>		Denied.
			Modification was filed to cure delinquency and reallocate the Emergency Savings Fund deposits to fund the plan.		Trustee
			Amended Mod works at 5% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts.		Recommends
			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. New employer started paying in February 2024. Last payment posted on 2/22/2024 for \$600.		Dismissal.
			Mod payment is \$1,300. \$1,100 of the first payment due 2/21/24 has posted. If the Mod is not approved, Debtor will be delinquent \$5,597.95.		
21-32758	EARNEST MOSE	\$51.00	<u>UNIFORM MODIFICATION #75 FILED 1/30/2024</u>	KEELING, KENNETH	Trustee
1 Reset	RILEY and	0.02 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.	A	Recommends
8/19/21	CHARLOTTE RUTH	2/28/24			Approval of Mod
30 of 60	LANE	\$1,369.00	Mod works at 3% to general unsecured creditors.		#75.
	\$2,555.00				
	EFT WO				
22-31197	GREGORY	(\$470.72)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	BERNARD	-0.14 Mos	<u>DOC #72 FILED 1/11/2024</u>	A	Recommends
5/2/22	MCGOWAN	2/22/24	Response filed 2/1/2024 at doc #73.		Dismissal.
21 of 60	\$3,441.72	\$470.72	Case is on partial wage order. Employer is paying. Debtor is not sending the difference. Last payment posted on 2/22/2024 for \$470.72.		
	WO		Modification #75 filed 2/22/2024 is set for hearing 4/11/2024 at 9:30 am.		
			Mod payment is \$3,750.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 5, 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					
\$470.72 of the first payment due 3/1/2024 has posted. Delinquent \$10,991.51 if no Mod were filed.					
22-31206	PRAVAS and DOROTHY ANN	\$16,893.20 3.23 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #83 FILED 1/11/2024</u> Response filed 2/6/2024 at doc #84.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 5/2/22 21 of 60	SUD \$5,222.80 EFT	12/6/23 \$2,000.00	Last payment posted in December 2023 via ePay.		
22-31799	EDWIN ELLIS LEE	\$805.00 0.10 Mos	<u>AMENDED UNIFORM MODIFICATION #86 FILED 2/21/2024</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #66 FILED</u> <u>11/17/2023</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund. Amended Mod works at 74% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts. 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 2/7/2024 for \$6,880. Mod payment is \$7,685. \$6,880 of the first payment due 2/28/2024 has posted. If the Mod is not approved, Debtor will be delinquent \$38,858.88.	KEELING, KENNETH A	Trustee Recommends Amended Mod #86 be Denied. Trustee Recommends Dismissal.
1 Reset 6/30/22 20 of 60	\$7,685.00 EFT	2/7/24 \$6,880.00			
22-33835	MICHAEL CHARLES WILLIAMS	(\$2,423.08) -0.53 Mos	<u>UNIFORM MODIFICATION #56 FILED 2/1/2024</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #46 FILED 12/18/2023</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod works at 21% to general unsecured creditors but cannot be recommended until the first full mod payment posts.	KEELING, KENNETH A	Trustee Recommends Mod #56 be Denied. Trustee Recommends Dismissal.
1 Reset 12/28/22 14 of 60	\$4,585.84 WO	2/23/24 \$2,423.08			

Post Conf Dismissal
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March 5, 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

Motion to dismiss for non-payment. Response filed 12/29/2023 at doc #47. Last payment posted in 2/23/24 via ePay.

Mod payment is \$5,250.
\$2,423.08 of the first payment due 3/27/24 has posted.
If the Mod is not approved, Debtor will be delinquent \$22,466.16.

23-30713	JASON JOSHUA and LETICIA RENEE SMITH	(\$2,732.69) -0.39 Mos 2/22/24	<u>UNIFORM MODIFICATION #82 FILED 1/18/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 1/29/2024, DOC #87</u> Modification was filed to reduce the distribution to general unsecured creditors from 100% to 1%, add post-petition mortgage payments, remove the Emergency Savings Fund and apply pre-modification deposit to the plan payment. Mod plan fails to comply with the Court's Order #73 on 9/11/2023, 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 \$6,970. Debtors are current per the Mod. If the Mod is not approved, Debtors will be delinquent \$ 11,141.02.	KEELING, KENNETH A	Trustee Recommends Mod #82 be Denied.
0 Resets 3/2/23 11 of 60	\$6,970.00 WO	\$1,435.00			

23-33021	BRANDON VACHON TURK and IESHA YEVETTE GODFREY	(\$1,725.16) -0.74 Mos 2/23/24	<u>AMENDED UNIFORM MODIFICATION #63 FILED 2/9/2024</u> <u>AMENDED TRUSTEE'S OBJ TO MOD FILED 2/12/2024, DOC #66</u> Modification was filed to add payments for Heartland Capital and add post-petition mortgage payments. Debtors have failed to provide documentation to support the post-petition debt being added to the plan. Mod payment is \$2,320. Debtors are current per the Mod. If the Mod is not approved, Debtors will be paid ahead by \$505.02.	KEELING, KENNETH A	Trustee Recommends Amended Mod #63 be Denied.
1 Reset 8/8/23 6 of 60	\$2,320.00 EFT WO	\$821.54			

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March 5, 2024 9:30 am

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06/11/2024

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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>			
9:30 am					
21-32833	NATASHA LIVINGS	\$1,225.00	<u>AMENDED UNIFORM MODIFICATION #87 FILED 2/1/2024</u>	KIM, MIN GYU	Trustee
2 Resets	JOHNSON	1.00 Mos			Recommends
8/26/21	\$1,225.00	1/2/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #71 FILED</u>		Amended Mod
30 of 60	EFT	\$1,250.00	<u>11/17/2023</u>		#87 be Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Amended Mod works at 11% to general unsecured creditors but cannot be recommended until the first full mod payment posts.		Recommends
			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.		Dismissal.
			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 \$4,250.		
22-30140	KRISTIN NICOLE	(\$372.70)	<u>UNIFORM MODIFICATION #42 FILED 1/11/2024</u>	KIM, MIN GYU	Trustee
0 Resets	LEWIS	-2.26 Mos	Modification was filed to surrender the 2014 Kia Sportage to Chacon Autos and extend the plan term from 51 to 60 months.		Recommends
1/18/22	\$165.00	2/21/24			Approval of Mod
25 of 60	WO	\$76.16	Mod works at 5% to general unsecured creditors.		#42.
22-31376	SICILY MARMEKIA	\$46.12	<u>AMENDED UNIFORM MODIFICATION #48 FILED 2/7/2024</u>	KIM, MIN GYU	Trustee
0 Resets	PIERCE	0.08 Mos			Recommends
5/20/22	\$600.00	2/22/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/6/2024, DOC #47</u>		Amended Mod
21 of 60	WO	\$276.94	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #39 FILED</u>		#48 be Denied.
			<u>1/12/2024</u>		Trustee
			Modification was filed to cure delinquency and defer student loans.		Recommends
			Debtor failed to provide proof of current income.		Dismissal.
			Motion to dismiss for non-payment. Case is on a full wage order. No payments posted November through January. New employer started paying in February. Last payment posted on 2/22/2024 for \$276.94.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
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March 5, 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 payment is \$600.
\$553.88 of the first payment due 2/19/2024 has posted.
If the Mod is not approved, Debtor will be delinquent \$2,133.21.

22-31748	JEANIE RUTH	\$0.00	<u>UNIFORM MODIFICATION #62 FILED 1/31/2024</u>	KIM, MIN GYU		
1 Reset	SHEPARD	0.00 Mos				Trustee
6/24/22	\$900.00	2/2/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/28/2024, DOC #70</u>			Recommends
20 of 60	EFT	\$900.00				Mod #62 be

TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT
DOC #55 FILED 12/18/2023

Modification was filed to cure delinquency.

Mod is not feasible as it provides only \$70 to general unsecured creditors, and Debtor has interest bearing claims.

Motion to dismiss for non-payment. Response filed 1/31/2024 at #60. No payment posted in December or January. Debtor makes sporadic payments. Last payment posted on 2/2/2024 for \$900 via TFS.

Mod payment is \$900.
Debtor is current per the Mod.

If the Mod is not approved, Debtor will be delinquent \$3,160.

23-30398	COURTNEY	\$1,225.00	<u>UNIFORM MODIFICATION #79 FILED 1/12/2024</u>	KIM, MIN GYU		
0 Resets	NICHOLE	0.50 Mos				Trustee
2/6/23	HERNANDEZ	2/15/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #76 FILED</u>			Recommends
12 of 60	\$2,450.00	\$1,225.00	<u>1/12/2024</u>			Mod #79 be
	WO					Denied.

Modification was filed to cure delinquency add post-petition mortgage payments.

Mod works at 3% to general unsecured creditors but cannot be recommended until the first full mod payment posts.

Motion to dismiss for non-payment. Case is on a full wage order. No payment posted in November through January. New employer started paying in February.

Mod payment is \$2,450.

Post Conf Dismissal
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Tiffany D. Castro, Trustee
March 5, 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					
Per the Mod, Debtor is delinquent \$1,225 with the next payment due 3/8/24. If the Mod is not approved, Debtor will be delinquent \$9,098.63.					
23-32548	ROBERT LEE	\$1,950.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	MITCHELL	3.00 Mos	<u>DOC #44 FILED 1/12/2024</u>		
7/6/23	\$650.00	11/14/23	No response filed. Last payment posted in November 2023 from employer.		
7 of 60	WO	\$650.00			
20-30662	TODD A. REZNICEK	\$4,623.15	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MILLS, COREY L	Trustee Recommends Dismissal.
0 Resets	\$1,450.00	3.19 Mos	<u>DOC #58 FILED 1/12/2024</u>		
1/27/20	WO	1/29/24	No response filed. Employer stopped paying in September 2023. No payments posted from October 2023 through December 2023. Last payment posted on 1/29/2024 for regular payment of \$1,450.00 via ePay.		
49 of 52		\$1,450.00			
23-32362	ANDREA LAMONT	(\$796.17)	<u>AMENDED UNIFORM MODIFICATION #39 FILED 2/27/2024</u>	MILLS, COREY L	Trustee Recommends Approval of Amended Mod #39.
0 Resets	ALLISON	-1.47 Mos	Modification was filed to cure delinquency, surrender the 2020 Kawaski to Navy Credit Union, surrender the 2015 Cadillac to Regional Acceptance, and add an Emergency Savings Fund.		
6/28/23	\$540.00	2/22/24	Amended Mod works at 29% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
8 of 60	WO	\$124.62			
18-33930	ARLISA E.	\$1,416.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
1 Reset	CELESTINE	1.94 Mos	<u>DOC #123 FILED 1/3/2024</u>		
7/16/18	\$729.00	2/1/24	Response filed 12/28/2023 at doc #124.		
67 of 84	EFT	\$750.00	Debtor pays via ePay. Regular payment plus \$21.00 extra posted in January and February. Last payment posted on 2/1/2024 for \$750.00. March is month 68 from an 84-month plan.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 5, 2024 9:30 am

Reset Dates:
04/11/2024
05/14/2024
06/11/2024

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>			
9:30 am					
21-33296	ANTHONY D'TROY and SHANTINEL ROBERSON THOMAS	\$2,334.00 1.00 Mos 2/9/24 \$236.00	<u>UNIFORM MODIFICATION #101 FILED 12/20/2023</u> <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 were paid by Texas Homeowner Assistance Fund Program. Mod works at 1% to general unsecured creditors but cannot be recommended until 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 2/9/2024 for \$236 via ePay. Mod payment is \$2,335. Per the Mod, Debtors are delinquent \$2,334 with next payment due 3/6/2024. If the Mod is not approved, Debtors will be delinquent \$8,429.75.	MORRISON, CHRISTOPHER	Trustee Recommends Mod #101 be Denied. Trustee Recommends Dismissal.
21-33296	ANTHONY D'TROY and SHANTINEL ROBERSON THOMAS	\$2,334.00 1.00 Mos 2/9/24 \$236.00	<u>UNIFORM MODIFICATION #101 FILED 12/20/2023</u> <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 were paid by Texas Homeowner Assistance Fund Program. Mod works at 1% to general unsecured creditors but cannot be recommended until 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 2/9/2024 for \$236 via ePay. Mod payment is \$2,335. Per the Mod, Debtors are delinquent \$2,334 with next payment due 3/6/2024. If the Mod is not approved, Debtors will be delinquent \$8,429.75.	MORRISON, CHRISTOPHER	Trustee Recommends Mod #101 be Denied. Trustee Recommends Dismissal.
22-31213	JOHN WILLIAMS-IGWONO BE	\$5,631.68 1.44 Mos 2/27/24 \$650.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC 68 FILED 2/23/2024</u> Response filed 1/30/2024 at doc #64. 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. Debtor sent direct payment in February. Last payment posted on 2/27/2024 for \$650 via wage order.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
22-32108	RANJAN KUMAR BHATTACHARJEE	(\$1,382.90) -0.77 Mos 2/28/24 \$834.00	<u>AMENDED UNIFORM MODIFICATION #61 FILED 2/19/2024</u> Modification was filed to provide for the amended claim filed by The Internal Revenue Service and add post-petition mortgage payments. Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice. TRUSTEE REQUESTS M4 ORDER due to non-exempt property.	MORRISON, CHRISTOPHER	Trustee Recommends Approval of Amended Mod #61 - WITH M4 ORDER.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 5, 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					
22-33807	LAWANDA	(\$1,732.30)	<u>AMENDED UNIFORM MODIFICATION #61 FILED 2/1/2024</u>	MORRISON,	Trustee
0 Resets	BURNADETTE	-1.08 Mos	Modification was filed to add post-petition mortgage payments, provide for Notice	CHRISTOPHER	Recommends
12/22/22	MOSES	2/28/24	of Post-petition Mortgage Fees #42, surrender the 2014 Jeep to Bridgecrest, and		Approval of
14 of 60	\$1,600.00	\$738.46	provide for claim filed by Internal Revenue Service.		Amended Mod
	WO		Amended Mod works at 6% to general unsecured creditors.		#61.
23-31002	ROMEO LOUIS	\$810.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON,	Trustee
0 Resets	MONTALVO	2.00 Mos	<u>DOC #39 FILED 1/12/2024</u>	CHRISTOPHER	Recommends
3/23/23	\$405.00	2/5/24	Response filed 2/6/2024 at doc #40.		Dismissal.
11 of 60	EFT	\$405.00	No payments posted from November 2023 through January 2024. Last payment		
			posted on 2/5/2024 for \$405.00 via ePay.		
23-32632	ERIK JOSEPH	\$165.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON,	Trustee
0 Resets	TAVOLACCI	1.06 Mos	<u>DOC #34 FILED 1/12/2024</u>	CHRISTOPHER	Recommends
7/13/23	\$155.00	2/13/24	Response filed 2/27/2024 at doc #35.		Dismissal.
7 of 36	EFT	\$300.00	Debtor pays via ePay. No payment posted in December or January. Last		
			payment posted on 2/13/2024 for \$300.00.		
			Delinquent \$165.00 with next payment due March 12th.		
19-31174	PEDRO JUAN	(\$50.00)	<u>UNIFORM MODIFICATION #95 FILED 11/29/2023</u>	PACK LAW, P.C.	Trustee
3 Resets	SANTANA-GONZAL	-0.02 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/15/2023, DOC #97</u>		Recommends
3/4/19	EZ	2/16/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #84 FILED</u>		Mod #95 be
59 of 60	\$2,350.00	\$2,350.00	<u>7/3/2023</u>		Denied.
	EFT		Modification was filed to remove the Emergency Savings Fund, cure delinquency,		Trustee
			add post-petition mortgage payments, and remove the Reserves for HOA and		Recommends
			Federal Income Taxes.		Dismissal.
			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		

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

posted in September. Regular payment plus \$352.60 extra posted in October.
Last payment posted on 2/16/2024 for \$2,350.

Mod payment is \$2,350.
Debtor is current per the Mod, with the final payment due 3/3/2024.
If the Mod is not approved, Debtor will be delinquent \$5,926.45.

No corrective action since last setting.

19-34261	NICHOLAS	(\$1,999.91)	<u>UNIFORM MODIFICATION #84 FILED 12/24/2023</u>	PACK LAW, P.C.	Trustee Recommends Mod #84 be Denied.
1 Reset	JONATHAN	-7.41 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/5/2024, DOC #92</u>		
8/2/19	ALVARADO and	2/21/24	Modification was filed to cure delinquency and reduce the distribution to general unsecured creditors from 100% to 76%.		
54 of 60	JOHN NICOLAS PEREZ \$270.00 WO	\$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.		
			Mod payment is \$270. Debtors are current per the Mod. If the Mod is not approved, Debtors will be delinquent \$3,215.45.		
			No corrective action since last setting.		

21-30239	WILLIAM ALFREDO	(\$1,061.55)	<u>UNIFORM MODIFICATION #57 FILED 11/29/2023</u>	PACK LAW, P.C.	Trustee Recommends Mod #57 be Denied.
2 Resets	COLOCHO	-0.82 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/4/2024, DOC #63</u>		
1/27/21	\$1,300.00	2/21/24	Modification was filed to add post-petition mortgage payments and surrender the 2017 Silverado to Santander Consumer.		
37 of 60	EFT WO	\$600.00	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		

Post Conf Dismissal
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Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
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 \$3,174.99.					
No corrective action since last setting.					
22-33040	ELIZABETH REYES	\$1,735.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC #58 FILED 2/28/2024</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	\$545.00	3.18 Mos	No response filed.		
10/12/22	EFT	1/16/24			
16 of 60		\$300.00			
Plan is deficient due to increased Posted Trustee Fee effective 4/2023.					
Debtor pays via ePay. Partial payment posted in January. Last payment posted on 1/16/24 for \$300.00.					
22-30552	ESPERANZA	\$4,576.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #67 FILED 11/17/2023</u>	PARKER, H BRAD	Trustee Recommends Dismissal.
2 Resets	GONZALEZ	2.95 Mos	Response filed 11/21/2023 at #68.		
3/1/22	\$1,550.00	1/17/24			
23 of 60	No Pmt info	\$1,599.00			
Last payment posted on 1/17/2024 via money order for \$1,599.00.					
19-31129	CYNTHIA JONES	\$4,798.48	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY DOC #135 FILED 2/21/2024</u>	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
0 Resets	WILBURN	1.75 Mos	Response filed 8/9/2023 at #114.		
3/2/19	\$2,748.11	2/27/24			
59 of 60	EFT WO	\$1,300.00			
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. Payment in October was \$650 short. \$3,600.00 posted in Feb via wage order and epay. Last payment posted on 2/27/2024 for \$1,300 from employer.					

Post Conf Dismissal
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Tiffany D. Castro, Trustee
March 5, 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					
22-32317	MIGUEL E. RODRIGUEZ	\$4,687.56	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
2 Resets		1.29 Mos	<u>DOC #77 FILED 11/17/2023</u>	KENNETH	
8/12/22	\$3,625.67	2/16/24	Response filed 1/4/2024 at #79.		
18 of 60	WO	\$1,673.39	Case is on full wage order. Employer is paying. Debtor paid extra in January and February. Last payment posted on 2/16/2024 for \$1,673.39 from employer.		
22-32989	COREY CAMDEN CORNETT	\$331.14	<u>UNIFORM MODIFICATION #58 FILED 1/9/2024</u>	PAYNE, KYLE	Trustee Recommends Mod #58 be Denied.
2 Resets		0.24 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/17/2024, DOC #61</u>	KENNETH	
10/6/22	\$1,365.00	2/28/24	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #46 FILED</u>		
16 of 60	WO	\$484.62	<u>9/14/2023</u> Modification was filed to cure plan deficiency. Mod fails to comply with the Court's Order #42 on 1/20/2023, which requires that the modified plan provide for 100% payment to general unsecured claims. Mod does not pay 100% as proposed. Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3). Motion to dismiss for feasibility. 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. Mod payment is \$1,365. Per the Mod, Debtor is delinquent \$331.14, with the next payment due 3/5/2024. If the Mod is not approved, Debtor will be paid ahead \$399.36.		Trustee Recommends Dismissal.

Post Conf Dismissal
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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					
22-33408 0 Resets 11/16/22 15 of 36	LINDA JANE WEYANDT \$3,800.00 EFT	\$2,800.00 0.74 Mos 2/26/24 \$1,000.00	<u>UNIFORM MODIFICATION #85 FILED 1/9/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 2/12/2024, DOC #88</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #78 FILED 11/17/2023</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod fails to specify which ongoing monthly mortgage payments are being added as post-petition payments in paragraph 3. Mod fails to comply with the Court's Order #72 on 9/5/2023, which requires that the modified plan provide for 100% payment to general unsecured claims, and Debtor has not provided evidence of reduced income or increased expenses. Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3). 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. No payments posted in November or December. Last payment posted on 2/26/2024 for partial payment of \$1,000 via ePay. Mod payment is \$3,800. Per the Mod, Debtor is delinquent \$2,800 with next payment due 3/16/2024. If the Mod is not approved, Debtor will be delinquent \$19,819.48.	PAYNE, KYLE KENNETH	Trustee Recommends Mod #85 be Denied. Trustee Recommends Dismissal.

Post Conf Dismissal
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Tiffany D. Castro, Trustee
March 5, 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					
23-32104	RAY ANTHONY	\$6,919.16	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
0 Resets	SMITH and	2.99 Mos	<u>DOC #55 FILED 1/12/2024</u>	KENNETH	Recommends
6/5/23	MARYSHA	2/26/24	Response filed 2/27/2024 at doc #56.		Dismissal.
8 of 60	BERNICE	\$400.00	Case is on partial wage order. Employer is not paying. No payment posted in January. Last payment posted on 2/26/2024 for \$400.00 via TFS.		
	GOSS-SMITH				
	\$2,315.00				
	WO				
22-30620	JOSE OCTAVIO and	\$7,465.51	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	RECIO, YVETTE V	Trustee
0 Resets	LAURA ANN	2.88 Mos	<u>FEASIBILITY DOC #116 FILED 2/28/2024</u>		Recommends
3/9/22	VAZCOY	2/23/24	No response filed.		Dismissal.
23 of 60	\$2,593.42	\$369.23	Plan is deficient due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
	EFT WO		Case is on partial wage order. Employer is paying. Debtors are not sending the difference. Last payment posted on 2/23/2024 for \$369.23.		
22-31842	ETHEL DIANE	\$9,351.30	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	Sargent, Emil R	Trustee
0 Resets	ANSLEY	2.54 Mos	<u>DOC #67 FILED 1/11/2024</u>		Recommends
7/1/22	\$3,680.61	2/5/24	No response filed.		Dismissal.
19 of 60	EFT WO	\$2,083.84	Employer stopped paying in September 2023. Debtor makes partial payments via ePay. Last payment posted on 2/5/2024 for \$2,083.84.		
22-33600	OLIVIA VALDES	\$10,299.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	SOUTHWARD, ERIC	Trustee
1 Reset	UGALDE	3.48 Mos	<u>FEASIBILITY DOC #50 FILED 2/28/2024</u>		Recommends
12/5/22	\$2,960.00	2/9/24	Response filed 2/3/2024 at doc #46.		Dismissal.
14 of 60	EFT	\$1,500.00	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 2/9/2024 for \$1,500.00.		

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					
17-30733	Mario Tinoco	\$2,300.28	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	THOMAS, BETSY D	Trustee
1 Reset	\$2,302.28	1.00 Mos	<u>DOC #157 FILED 11/17/2023</u>		Recommends
2/6/17	EFT	2/12/24	Amended response filed 1/5/2024 at doc #163.		Dismissal.
84 of 84		\$2,303.28	Debtor pays via TFS. Regular payment posted in January & February. Last payment posted on 2/12/2024 for \$2,303.28. March is month 85 from an 84-month plan. Base balance is \$2,300.28.		
17-35186	THEDA SMITH	\$2,307.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	TRAN SINGH LLP	Trustee
0 Resets	BUTLER	1.12 Mos	<u>DOC #107 FILED 1/12/2024</u>		Recommends
9/1/17	\$2,063.46	2/22/24	Response filed 1/18/2024 at doc #108.		Dismissal.
77 of 84	No Pmt info	\$1,050.00	Debtor pays via TFS. Debtor paid extra in January. Last payment posted on 2/22/2024 for \$1,050.00. March is month 78 from an 84-month plan.		
21-32865	JAMES E. BYRD	(\$2,170.00)	<u>UNIFORM MODIFICATION #46 FILED 2/6/2024</u>	TRUEBA, PHILLIP HENRY	Trustee
0 Resets	\$2,250.00	-0.96 Mos	Modification was filed to add North Carolina Department of Revenue to the plan and extend the plan term from 59 to 60 months.		Recommends
8/30/21	WO	2/27/24	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		Approval of Mod
30 of 60		\$1,085.00	TRUSTEE REQUESTS M4 ORDER due to disposable income.		#46 - WITH M4 ORDER.
19-30407	VALERIE ROXANNE	\$5,349.32	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee
0 Resets	ALBERTI	2.70 Mos	<u>DOC #117 FILED 1/12/2024</u>		Recommends
1/29/19	\$1,980.84	2/22/24	Response filed 1/18/2024 at doc #118.		Dismissal.
61 of 84	WO	\$500.00	Partial payment via ePay posted in December and January. Debtor paid extra in February. Last payment posted on 2/22/2024 for \$500. March is month 63 from an 84-month plan.		
23-30105	XAVIER DWAYNE	\$1,610.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #50 FILED</u>	VASQUEZ, REGINA	Trustee
2 Resets	ETHERLY	2.00 Mos	<u>11/7/2023</u>		Recommends
1/11/23	\$805.00	12/12/23	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.		Dismissal.
13 of 60	WO	\$805.00	No response filed.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 5, 2024 9:30 am

Reset Dates:
04/11/2024
05/14/2024
06/11/2024

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>			
9:30 am					
23-31741	MELISSA ANN	\$100.00	<u>AMENDED UNIFORM MODIFICATION #51 FILED 2/12/2024</u>	VENABLE, DAVID L	Trustee
0 Resets	SANDERS	0.03 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for amend claim filed by Department of Education, and provide for both Notice of Post-petition Mortgage Fees #35 and #38.		Recommends
5/9/23	\$3,020.00	2/7/24			Approval of
9 of 60	ACH	\$1,510.00	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		#51 - WITH M4
					ORDER.
22-31787	KENTE AMIN	\$320.00	<u>AMENDED UNIFORM MODIFICATION #106 FILED 2/7/2024</u>	WESTON, PETE W	Trustee
3 Resets	ANTHONY	0.28 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #88 FILED</u>		Recommends
6/29/22	\$1,160.00	12/14/23	<u>10/16/2023</u>		Amended Mod
20 of 60	EFT	\$2,000.00	Modification was filed to cure delinquency.		#106 be Denied.
			Amended Mod works at 4% to general unsecured creditors but cannot be recommended until payments are brought current and an amended budget is filed.		Trustee
			Motion to dismiss filed for non-payment. Employer stopped paying in August 2023. No payments posted in June or July. Last payment posted on 12/14/2023 via ePay for \$2,000.		Recommends
			Mod payment is \$1,160.		Dismissal.
			Per the Mod, Debtor is delinquent \$320 with next payment due 2/29/2024.		
			If the Mod is not approved, Debtor will be delinquent \$6,583.72.		
19-30643	LESLIE A.	\$16,918.75	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	WILLIAMS, PATRICK T	Trustee
0 Resets	DALCOURT	3.04 Mos	<u>DOC #109 FILED 1/11/2024</u>		Recommends
2/4/19	\$5,559.55	1/11/24	Response filed 1/31/2024 at doc #110.		Dismissal.
60 of 60	EFT	\$4,600.00	March 2024 is month 61 from a 60-month plan. Base balance is \$16,918.75.		
			Last payment posted on 1/11/2024 via ePay for \$4,600.00.		