

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
October 10, 2024 1:30 pm

Reset Dates:
11/05/2024
12/12/2024
01/08/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
22-32259	CRYSTAL ANN	\$0.00	<u>AMENDED UNIFORM MODIFICATION #110 FILED 9/28/2024</u>	AGUINAGA, JESSE	Trustee
1 Reset	LISCANO	0.00 Mos			Recommends
8/6/22	\$975.00	9/26/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Amended Mod
26 of 60	EFT	\$635.00	<u>DOC #100 FILED 7/23/2024</u>		#110 be Denied.
			Modification was filed to cure delinquency and surrender the 2017 Journey to JP Morgan Chase.		Trustee
			Amended Mod works at 100% to general unsecured creditors but cannot be recommended until first full mod payment posts.		Recommends
			Motion to dismiss for non-payment. Debtor had been making payments via ePay but there have been several months in which no payments have posted. Last payment posted on 9/26/2024 for \$635.		Dismissal.
			Mod payment is \$935.		
			The first full Mod payment due 10/5/2024 has not posted.		
			If the Mod is not approved, Debtor will be delinquent \$3,365.50.		
24-31609	KEISHA M.	\$1,922.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #68 FILED</u>	AGUINAGA, JESSE	Trustee
0 Resets	KINNARD	1.00 Mos	<u>8/19/2024</u>		Recommends
4/9/24	\$1,925.00	8/29/24	No response filed.		Dismissal.
6 of 60	EFT	\$3,853.00	Debtor pays via ePay. No payment posted in June. Debtor made an extra payment in August. Last payment posted on 8/29/2024 for \$3,853.		
			Delinquent \$1,922 with next payment due 10/9/2024.		
24-31767	EMIRO PORTILLO	\$0.00	<u>AMENDED UNIFORM MODIFICATION #76 FILED 10/3/2024</u>	AGUINAGA, JESSE	Trustee
0 Resets	GRATEROL,	0.00 Mos			Recommends
4/22/24	\$1,100.00	9/23/24	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 10/2/2024, DOC #75</u>		Amended Mod
6 of 52	EFT	\$1,200.00	Modification was filed to surrender the 2022 Toyota Rav4 to Toyota Motor Credit Corporation, provide for Agreed Order #58 with Exeter Finance entered 8/13/24, provide for Agreed Order #66 with Toyota Motor Credit Corporation entered 9/4/24, and reduce the plan term from 60 to 52 months.		#76 be Denied.
			Mod appears to overprovide for Toyota Motor Credit's claim (Original POC: \$26,392.59; Plan: \$27,535.78, A.O. #66 indicates post-petition payments		

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1:30 pm received).					
Mod payment is \$1,100. The first full Mod payment due 10/22/2024 has not posted. If the Mod is not approved, Debtor will be delinquent \$2,400.					
24-31100 0 Resets 3/11/24 7 of 60	DARYL SHAMARK ELLIS \$878.37 EFT	\$1,720.00 1.96 Mos 9/5/24 \$878.37	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u> <u>8/19/2024</u> Response filed on 9/9/2024 at #50. Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 9/5/2024 for \$878.37.	ALSINA-BATISTA, CARLOS C	Trustee Recommends Dismissal.
19-31320 0 Resets 3/7/19 67 of 60	LUCIANNA GREEN \$1,450.00 WO	\$1,338.36 0.92 Mos 3/26/24 \$669.24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #102 FILED</u> <u>8/7/2024</u> No response filed. Case is in month 66, March 2024 was the final month of the plan. Base balance is \$1,338.36 and no payments have posted since 3/26/2024.	BAKER, REESE W	Trustee Recommends Dismissal.
20-31547 0 Resets 3/2/20 55 of 60	ALLEN FUSSELL \$2,242.95 EFT	\$5,456.72 2.43 Mos 10/1/24 \$2,242.95	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #92 FILED</u> <u>8/19/2024</u> No response filed. Debtor pays via ePay but there have been several months in which only partial payments have posted. Last payment on 10/1/2024 for \$2,242.95.	BAKER, REESE W	Trustee Recommends Dismissal.
20-33675 1 Reset 7/23/20 51 of 50	LONDALE GRIMES \$1,190.00 EFT	\$0.00 0.00 Mos 9/10/24 \$1,190.00	<u>UNIFORM MODIFICATION #59 FILED 8/30/2024</u> Modification was filed to remove the Emergency Savings Fund and reduce the plan term from 52 to 50 months, ending the plan in September 2024. Mod works at less than 1% to general unsecured creditors.	BAKER, REESE W	Trustee Recommends Approval of Mod #59.
21-33898 0 Resets 12/6/21 34 of 60	RAUL ZAMORA \$4,185.00 EFT WO	\$8,016.97 1.92 Mos 10/4/24 \$784.62	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #134 FILED</u> <u>8/19/2024</u> Response filed 10/2/2024 at #135. Debtor pays via TFS and partial wage order. There have been several months in which only partial payments have posted. Last payment on 10/4/2024 for \$784.62	BAKER, REESE W	Trustee Recommends Dismissal.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
from employer.					
24-30487	MARIO and	\$6,300.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #56 FILED</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	URALEYDA BANDA	2.51 Mos	<u>8/19/2024</u>		
2/5/24	\$2,506.72	9/17/24	Response filed on 10/2/2024 at #61.		
8 of 60	EFT	\$800.00			
			Debtors pay via TFS but there have been several months in which only partial payments have posted. No payment posted in August. Last payment posted on 9/17/2024 for \$800.		
19-35958	KATHERINE M	\$869.13	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
1 Reset	HARRIS	3.91 Mos	<u>DOC #96 FILED 5/22/2024</u>		
10/25/19	\$222.25	9/25/24	Amended response filed on 6/27/2024 at #101.		
60 of 60	EFT	\$222.25			
			Debtor has been making a regular payment every other month via epay since February 2024. No payment posted in July. Double payment posted in August. Last payment posted on 9/25/2024 for \$222.25.		
22-32680	DAYNA DIANE	(\$50.57)	<u>AMENDED UNIFORM MODIFICATION #74 FILED 10/3/2024</u>	BRYEANS, DONALD	Trustee Recommends Amended Mod #74 be Reset to 11/5/2024 @ 9:30 am to allow proper notice.
3 Resets	SANCHEZ	-0.02 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		
9/12/22	\$2,090.00	10/1/24	<u>DOC #47 FILED 5/21/2024</u>		
25 of 60	WO	\$438.52	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Mortgage Payment Change #62 filed by Idaho Housing and Finance, extend the plan term from 36 to 60 months, add post-petition HOA dues to Prestonwood Forest Maintenance Association and add an HOA Reserve.		
			Mod works at 4% to general unsecured creditors but cannot be recommended because creditors have not received sufficient notice. Mod was filed 7 days before hearing.		
			Motion to dismiss for non-payment. New employer started paying in August 2024. Last payment posted on 10/1/2024 for \$438.52.		
			Mod payment is \$2,150.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$7,348.81.		

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1:30 pm					
23-31952 0 Resets 5/30/23 17 of 60	JOSE RAUL MORALES \$4,995.00 EFT	\$18,070.00 3.62 Mos 9/5/24 \$3,500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #111 FILED 8/19/2024</u> Response filed on 8/20/2024 at #112. Debtor pays via TFS but there have been several months in which no payments have posted. Last payment posted on 9/5/2024 for \$3,500.	CHEUNG, WAI PING	Trustee Recommends Dismissal.
20-35083 2 Resets 10/22/20 48 of 51	JAMES ALLEN HUDDLESTON, JR and PATTIE LYNN HUDDLESTON \$2,900.00 WO	\$0.00 0.00 Mos 10/1/24 \$1,730.00	<u>AMENDED UNIFORM MODIFICATION #62 FILED 9/4/2024</u> Modification was filed to remove Title Max and reduce term from 60 to 51 months. Mod works at 40% to general unsecured creditors.	CIMENT, DANIEL	Trustee Recommends Approval of Amended Mod #62.
20-31783 0 Resets 3/17/20 55 of 59	JAMES L. DOVER \$2,695.75 EFT	\$5,387.25 2.00 Mos 9/17/24 \$2,695.75	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #112 FILED 10/3/2024</u> No response filed. Plan #87 is deficient based on increased Posted Trustee Fee effective 4/2023. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 9/17/2024 for \$2,695.75.	FERGUSON, JAMES T	Trustee Recommends Dismissal.
22-32008 0 Resets 7/18/22 27 of 60	HOMER and TERESA FOURROUX \$3,988.86 EFT	\$12,724.66 3.19 Mos 8/26/24 \$1,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #184 FILED 8/19/2024</u> No response filed. Debtors pay via ePay, but there have been several months in which only partial payments have posted. No payment posted in September. Last payment posted on 8/26/2024 for \$1,000.	FERGUSON, JAMES T	Trustee Recommends Dismissal.
19-31531 0 Resets 3/21/19 67 of 60	PAT AYENSU ANKRAH \$6,950.00 EFT	\$3,425.00 0.49 Mos 4/1/24 \$3,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #96 FILED 8/7/2024</u> Non-opposition response filed on 9/30/2024 at #98. Case is in month 66, March 2024 was the final month of the plan. Base balance is \$3,425 and no payments have posted since 4/1/2024.	GALLEVO, MICHAEL	Trustee Recommends Dismissal.

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1:30 pm					
21-30683	CALVIN EUGENE	(\$300.00)	<u>UNIFORM MODIFICATION #80 FILED 7/16/2024</u>	GUZMAN, ELOISE A	Trustee
1 Reset	HILL	-0.11 Mos	Modification was filed to surrender the 2016 Chrysler 200 to First Investors due to repairs.		Recommends
2/25/21	\$2,840.00	10/1/24			Mod #80 be
44 of 60	WO	\$1,260.00	Mod works at 3% to general unsecured creditors but cannot be recommended until amended wage order is paying correctly.		Denied.
			Mod payment is \$2,840.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be paid ahead \$1,050.		
23-30827	BRIAN and NORMA	\$15,179.69	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #80 FILED</u>	GUZMAN, ELOISE A	Trustee
0 Resets	BROWN	2.36 Mos	<u>8/19/2024</u>		Recommends
3/7/23	\$6,445.00	9/10/24	No response filed.		Dismissal.
19 of 60	EFT WO	\$3,000.00	Debtors pay via ePay, but there have been several months in which only partial payments have posted. No payment posted in August. Last payment posted 9/10/2024 for \$3,000.		
19-31250	URSULA MARTINEZ	\$5,495.94	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	PALMA	3.49 Mos	<u>DOC #136 FILED 6/17/2024</u>	A	Recommends
3/4/19	\$1,573.48	9/3/24	Amended response filed on 7/30/2024 at #142.		Dismissal.
67 of 84	WO	\$1,600.00	October is month 67 from an 84-month plan. Payment made via ePay was returned in May for insufficient funds. Last payment posted on 9/3/2024 for \$1,600 via TFS.		
20-32284	SULAIMON LATEEF	(\$764.62)	<u>UNIFORM MODIFICATION #97 FILED 8/29/2024</u>	KEELING, KENNETH	Trustee
1 Reset	and JENE SHANTE	-0.17 Mos	Modification was filed to cure delinquency, add post-petition mortgage payment, and remove the Emergency Savings Fund. Debtor intends to apply the funds from the Emergency Savings account to the plan.	A	Recommends
4/23/20	HAULCY	10/1/24			Approval of Mod
54 of 60	\$4,380.00	\$2,681.54			#97.
	EFT WO		Mod works at less than 1% to general unsecured creditors.		

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1:30 pm					
22-31574	WILEY JAMES	\$1,000.00	<u>UNIFORM MODIFICATION #93 FILED 8/27/2024</u>	KEELING, KENNETH	Trustee
0 Resets	HOOD	0.67 Mos		A	Recommends
6/6/22	\$1,495.00	9/10/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/17/2024, DOC #98</u>		Mod #93 be
28 of 36	EFT	\$495.00	Modification was filed to incorporate a mortgage loan modification with SN Servicing, remove the Emergency Savings Fund and reduce the plan term from 60 to 36 months, ending the plan in June 2025.		Denied.
			Mod plan proposes to pay notice of post-petition fees #45 for SN Servicing when they are no longer due.		
			Mod Plan Summary fails to reflect the correct amount of pre/post-modification distributions to secured creditors (Correct Amount: \$52,820.47; Plan: \$52,820.53).		
			Mod Plan Summary fails to list the amount for Non-Exempt property.		
			Debtor failed to provide proof of current income.		
			Mod payment is \$1,495.		
			Per the Mod, Debtor is delinquent \$1,000, with the next payment due 10/6/24.		
			If the Mod is not approved, Debtor will be delinquent \$13,107.29.		
22-31829	CARLOS RIVERA	\$4,489.17	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #67 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	NEGRON	4.78 Mos	<u>8/19/2024</u>	A	Recommends
6/30/22	\$940.00	6/25/24	Response filed on 9/9/2024 at #68.		Dismissal.
28 of 60	WO	\$352.30	Debtor had been making payments via wage order, but there have been several months in which no payments have posted. Last payment posted on 6/25/2024 for \$352.30.		
23-33669	KEITH DAMIEN and	\$25,940.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	MELISSA ANN	4.82 Mos	<u>8/19/2024</u>	A	Recommends
9/25/23	JOHNSON	6/4/24	Response filed on 9/9/2024 at #64.		Dismissal.
13 of 60	\$5,378.59	\$8,220.00	Debtors pay via ePay but there have been several months in which no payments have posted. Last payment posted on 6/4/2024 for \$8,220.		
	EFT		Modification #68 filed 10/3/2024 is set for hearing 11/5/2024 at 9:30 am.		

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1:30 pm					
Mod payment is \$5,955. The first full Mod payment due 11/25/2024 has not posted. Delinquent \$25,940 if no Mod were filed.					
22-32306	JILLIAN LASHAN	(\$1,595.03)	<u>UNIFORM MODIFICATION #60 FILED 8/21/2024</u>	KIM, MIN GYU	Trustee Recommends Approval of Mod #60.
0 Resets	FRANK	-29.00 Mos	Modification was filed to cure delinquency and surrender the 2021 Toyota Rav4 to		
8/11/22	\$55.00	9/24/24	Toyota Motor Credit Corp due to repairs.		
26 of 60	WO	\$431.55	Mod works at less than 1% to general unsecured creditors.		
23-31135	TAMIKA LASHAWN	\$8,672.38	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	HAMILTON	3.70 Mos	<u>8/6/2024</u>		
3/31/23	\$2,342.72	10/1/24	No response filed.		
19 of 60	No Pmt info	\$2,342.72	Wage order stopped paying July 2024. Debtor attempted two payments via ePay in August, but both were returned NSF. Last payment posted on 10/1/2024 for \$2,342.72 via ePay.		
23-31312	DARIN KİYOSHI	\$2,510.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	INAFUKU	1.90 Mos	<u>8/19/2024</u>		
4/7/23	\$1,320.00	10/1/24	No response filed.		
18 of 60	EFT	\$1,450.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/1/2024 for \$1,450.		
21-33296	ANTHONY D'TROY	(\$538.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #125 FILED</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	and SHANTINEL	-0.22 Mos	<u>8/19/2024</u>		
10/7/21	ROBERSON	10/1/24	Response filed on 9/25/2024 at #126.		
36 of 60	THOMAS	\$538.00	Debtors pay via wage order but there have been several months in which only partial payments posted, and Debtors are not sending the difference directly. Last payment posted on 10/1/2024 for \$538.		
	\$2,405.00		Modification #128 filed 9/26/2024 is set for hearing 11/5/2024 at 9:30 am.		
	WO		Mod payment is \$2,405.		

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1:30 pm					
\$538 of the first payment due 10/6/24 has posted. Updated wage order has not gone into effect. Delinquent \$3,815 if no Mod were filed.					
22-32261	CANDACE DIANE	\$1,830.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #65 FILED</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	MCEATHRON	3.00 Mos	<u>8/19/2024</u>		
8/8/22	\$610.00	7/16/24	No response filed.		
26 of 60	WO	\$610.00			
Debtor pays via ePay. No payments posted in August or September. Last payment posted on 7/16/2024 for \$610.					
23-30216	DENBY EUGENE	\$1,118.15	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
1 Reset	HUNTER, SR.	1.69 Mos	<u>DOC #43 FILED 7/23/2024</u>		
1/24/23	\$660.00	10/2/24	Response filed on 9/5/2024 at #44.		
21 of 60	WO	\$439.62			
Case is on partial wage order. Employer is paying. Debtor is not sending the difference. Last payment posted on 10/2/2024 for \$439.62 from employer.					
19-36098	DYTRA DONYELLE	\$3,050.00	<u>AMENDED UNIFORM MODIFICATION #141 FILED 9/9/2024</u>	PACK LAW, P.C.	Trustee Recommends Amended Mod #141 be Denied.
2 Resets	WALTON	1.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 54 to 60 months.		
11/1/19	\$3,050.00	9/27/24			
59 of 60	EFT	\$3,050.00			
Mod works at 1% to general unsecured creditors but cannot be recommended until payments are brought current.					
Mod payment is \$3,050.					
Per the Mod, Debtor is delinquent \$3,050 (1 month).					
If the Mod is not approved, Debtor will be delinquent \$6,610.80.					
22-33425	JOSEPH LEE	\$15,205.90	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	NORSWORTHY, III	1.92 Mos	<u>NON-PAYMENT DOC #80 FILED 10/3/2024</u>		
11/17/22	and LEAH	9/24/24	Non-opposition response filed on 10/3/2024 at #81.		
23 of 60	RACHELLE	\$840.01			
	NORSWORTHY		Plan #33 is deficient in paying all priority and secured claims due to increased Posted Trustee Fee effective 4/2023.		
	\$7,920.08				
	WO				
Case is on full wage order. Employer is paying but not sending the full amount, and Debtors are not paying the difference directly. Last payment posted on 9/24/2024 for \$840.01.					

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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>			
1:30 pm					
20-32029	RODRIGO REYES	\$1,415.39	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
1 Reset	\$1,367.78	1.03 Mos	<u>DOC #72 FILED 6/17/2024</u>	KENNETH	Recommends
4/1/20	WO	9/23/24	Response filed on 8/1/2024 at #73.		Dismissal.
54 of 60		\$1,367.78	Case is on full wage order. Employer is not paying. Debtor pays via ePay. Regular payment posted in June and July. Last payment posted on 9/23/2024 for \$1,367.78.		
			Delinquent \$1,415.39 with next payment due 11/1/24.		
21-32912	LIONEL MOORE	\$4,400.00	<u>UNIFORM MODIFICATION #95 FILED 8/19/2024</u>	PAYNE, KYLE	Trustee
0 Resets	\$4,450.00	0.99 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/4/2024, DOC #99</u>	KENNETH	Recommends
9/1/21	EFT	9/6/24	Modification was filed to cure delinquency and add post-petition mortgage payments.		Mod #95 be
37 of 60		\$4,500.00	Debtors have failed to complete paragraph 3.		Denied.
			Mod fails to provide for the correct Remaining Claim to Nationstar Mortgage (Remaining Claim: \$1,597.51; Plan: \$1,896.99).		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).		
			Debtor failed to provide proof of current income.		
			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 \$4,450		
			Per the Mod, Debtor is delinquent \$4,400.		
			If the Mod is not approved, Debtor will be delinquent \$13,499.30.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
October 10, 2024 1:30 pm

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
21-33668	DAVINA LOUISE	\$0.00	<u>UNIFORM MODIFICATION #119 FILED 8/23/2024</u>	PAYNE, KYLE	Trustee
0 Resets	GREENE	0.00 Mos		KENNETH	Recommends
11/10/21	\$825.00	9/18/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/17/2024, DOC #120</u>		Mod #119 be
35 of 60	EFT	\$585.00	Modification was filed to cure delinquency and provide for Agreed Order #117 with Carrington Mortgage entered 7/24/24.		Denied.
<p>Based on pro rata treatment to Onemain Financial and payment delinquency, Mod fails to provide sufficient adequate protection on the vehicle .</p> <p>Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$6,995.45; Plan: \$6,944.41).</p> <p>Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$2,978; Plan: \$3,097).</p> <p>Mod is misleading as it reflects a 5% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$16,545.87 when the total amount of timely filed general unsecured claims is \$21,016.41.</p> <p>Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).</p> <p>Mod payment is \$585 and increases to \$825 in October. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$797.</p>					
23-30673	JASON L'MARC	\$14,830.74	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
1 Reset	ARCHER	5.18 Mos	<u>DOC #70 FILED 6/17/2024</u>	KENNETH	Recommends
2/28/23	\$2,861.95	7/9/24	Response filed on 8/1/2024 at #71.		Dismissal.
20 of 60	No Pmt info	\$660.45	Case is on full wage order. Employer stopped paying in July. Last payment posted on 7/9/2024 for \$660.45.		
Delinquent \$14,830.74 with next payment due 10/30/24.					

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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>
1:30 pm					
23-33436 0 Resets 9/4/23 13 of 60	WAYNE CLEVELAND MCGINNIS \$3,251.15 EFT	\$6,502.30 2.00 Mos 9/19/24 \$3,251.15	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u> <u>8/19/2024</u> No response filed. Debtor pays via ePay and TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/19/24 for \$3,251.15 via ePay. Delinquent \$3,251.15 with next payment due 10/4/24.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
18-37152 0 Resets 12/21/18 70 of 84	RACHEL F. LERICHE \$3,373.12 WO	(\$5,325.39) -1.58 Mos 10/2/24 \$1,600.00	<u>UNIFORM MODIFICATION #97 FILED 8/29/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/2/2024, DOC #102</u> Modification was filed to surrender the 2008 Lexus to Bridgecrest Credit. Mod proposes a plan term exceeding 60 months in violation of 11 U.S.C. Section 1329(c). Mod payment is \$3,200. Debtor is paid ahead by \$5,325.39 if no Mod were filed.	POPE, JAMES Q	Trustee Recommends Mod #97 be Denied.
19-30263 0 Resets 1/21/19 69 of 70	KENNETH WAYNE NOLEN, JR. and MEGHAN MARIE NOLEN \$650.00 WO	\$774.49 1.19 Mos 9/19/24 \$2,500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #106 FILED</u> <u>8/7/2024</u> No response filed. Debtors pay via ePay and wage order, but Employer stopped paying in April 2024. Last payment posted on 9/19/24 for \$2,500 via ePay.	POPE, JAMES Q	Trustee Recommends Dismissal.
20-31343 0 Resets 2/28/20 56 of 60	WILLIAM LEVY PHILIPS, III and CARISSA MARIE PEREZ \$3,888.15 WO	\$9,495.15 2.44 Mos 10/2/24 \$758.80	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #140 FILED</u> <u>8/19/2024</u> Response filed on 8/23/2024 at #141. Debtors had been making payments via wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 10/2/2024 for \$758.80 from employer.	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
19-35854	JOHAN LUIS	\$1,065.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
1 Reset	SANDOVAL and	1.00 Mos	<u>FEASIBILITY #106 FILED 7/3/2024</u>		
10/18/19	NANCY SANDOVAL	9/12/24	Response filed 7/10/2024 at #107		
60 of 84	OVALLE	\$1,125.00	Plan is deficient to pay based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency. Notices of attorney fees #110 and #111 filed 7/29/24 render the plan further deficient.		
	\$1,060.00		September is month 59 of an 84-month plan. Debtor pays via ePay. No payment posted in June. Debtors sent extra in July. Last payments posted on 9/12/2024 totaling \$1,125.		
	EFT				
20-31137	DANIEL RAY	\$6,092.24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	THOMAS	1.38 Mos	<u>8/19/2024</u>		
2/18/20	\$4,430.00	10/2/24	Response filed on 10/3/2024 at #56.		
56 of 60	WO	\$1,022.31	Debtor pays via wage order, but there have been several months in which only partial payments have posted, and Debtor is not paying the difference directly. Last payment posted on 10/2/2024 for \$1,022.31.		
22-30779	JOSE ANGEL	\$9,547.01	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	LOPEZ	3.48 Mos	<u>FEASIBILITY DOC #90 FILED 8/2/2024</u>		
3/30/22	\$2,746.94	10/2/24	Response filed on 10/3/2024 at #93.		
31 of 60	WO	\$633.91	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and increased accrued interest to secured claims based on payment delinquency.		
			Debtor pays via TFS. Partial payment posted in July and September. Debtor paid extra in August. Last payment posted on 10/2/2024 for \$633.91 from employer.		
23-32313	JENNIFER LOUISE	\$7,440.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	MYERS	3.53 Mos	<u>8/19/2024</u>		
6/24/23	\$2,110.00	9/13/24	Response filed on 10/3/2024 at #49.		
16 of 60	WO	\$1,000.00	Debtor pays via TFS and wage order, but Employer stopped paying in August 2023. Last payment posted on 9/13/24 for \$1,000 via TFS.		

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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>			
1:30 pm					
22-31578	TYRONE and CYNTHIA JACKSON PRICE \$1,653.11 EFT	\$4,160.21 2.52 Mos 9/16/24 \$800.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #63 FILED 10/3/2024</u> Response filed on 9/9/2024 at #62. Plan is deficient based on increased Posted Trustee Fee effective 4/2023. Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/16/2024 for \$800.	THOMAS, BETSY D	Trustee Recommends Dismissal.
0 Resets 6/6/22 28 of 60					
18-35416	EVELYN ANN and LAWRENCE DUPREE \$1,269.76 EFT	\$1,257.77 0.99 Mos 10/2/24 \$1,698.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #134 FILED 8/19/2024</u> Response filed on 8/19/2024 at #135. Debtors pay via ePay. No payment posted in June. Debtors make sporadic payments. Last payment posted on 10/2/2024 for \$1,698.50. Delinquent \$1,257.77 with next payment due 10/28/2024.	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets 9/28/18 73 of 81					
23-32959	MARLON LEE TOLBERT \$3,325.00 WO	(\$4,553.02) -1.37 Mos 10/2/24 \$1,534.62	<u>AMENDED UNIFORM MODIFICATION #68 FILED 9/27/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 9/9/2024, DOC #65</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED 7/23/2024</u> Modification was filed to cure delinquency and reduce the distribution to general unsecured creditors from 100% to 28% due to a reduction in income. Mod fails to comply with the Court's Order #29 on 10/23/2023, which requires that the modified plan provide for 100% payment to general unsecured claims. Mod fails to specify which ongoing monthly mortgage payments are being added as post-petition. Debtor failed to provide documentation supporting the expenses reflected on Schedules J.	TRUEBA, PHILLIP HENRY	Trustee Recommends Mod #68 be Denied. Trustee Recommends Dismissal.
1 Reset 8/1/23 14 of 60					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
Motion to dismiss for non-payment. Case is on wage order. Employer is paying. Last payments posted on 10/2/24 for \$1,534.62.					
Mod payment is \$3,325. Per the Mod, Debtor is paid ahead \$4,553.02. If the Mod is not approved, Debtor will be delinquent \$10,101.88.					
19-31842	FERNANDO	\$4,002.91	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #86 FILED</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	DELAROS and	4.00 Mos	<u>8/19/2024</u>		
4/1/19	SYLVIA ANN	7/9/24	Non-opposition response on 10/1/2024 at #87.		
66 of 84	ESPARZA	\$500.00	Debtors pay via ePay, but no payments have posted since 7/9/2024.		
	\$1,000.00 WO				
23-30074	RICKY LEE and	(\$1,910.74)	<u>UNIFORM MODIFICATION #60 FILED 7/18/2024</u>	VASQUEZ, REGINA	Trustee Recommends Mod #60 be Denied.
2 Resets	DEBRA SALAZAR	-0.62 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/3/2024, DOC #71</u>		
1/6/23	\$3,100.00	9/25/24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
21 of 60	WO	\$715.38	<u>DOC #57 FILED 6/14/2024</u>		
			Modification was filed to cure delinquency and provide for the amended claim filed by The Internal Revenue Service.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. Therefore, Trustee alleges Debtors are not contributing all of their disposable income into the plan.		
			Motion to dismiss for non-payment. Case is on wage order. No payments posted in April and May. New employer started paying in June. Last payment posted on 9/25/2024 for \$715.38.		
			Mod payment is \$3,100. Debtors are current per the Mod. If the Mod is not approved, Debtor will be delinquent \$8,380.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
18-34903	DEBORAH	\$1,098.89	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #102 FILED</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
0 Resets	LEONARD	1.07 Mos	<u>8/19/2024</u>		
8/31/18	\$1,030.22	10/2/24	Response filed on 9/7/2024 at #103.		
74 of 84	EFT	\$1,270.00	Debtor pays via TFS. No payment posted in June or August. Debtor made a double payment in September. Last payment posted 10/2/2024 for \$1,270.		
22-32849	MICHAEL PAGE	\$3,764.80	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal.
0 Resets	\$3,766.27	1.00 Mos	<u>FEASIBILITY DOC #60 FILED 7/25/2024</u>	ALVA	
9/29/22	WO	9/4/24	Response filed on 7/31/2024 at #58.		
25 of 52		\$3,767.00	Plan #37 is deficient due to an increased Posted Trustee Fee effective 4/2023.		
			October is month 25 of a 52-month plan. Debtor pays via TFS. Debtor sent extra in June and July and full payment in August and September. Last payment posted on 9/4/2024 for \$3,767.00 via TFS.		
23-30210	ROSHANDA	(\$150.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	WESTON LEGAL,	Trustee Recommends Dismissal.
1 Reset	LENEAL HARRIS	-0.28 Mos	<u>DOC #63 FILED 7/23/2024</u>	PLLC	
1/23/23	\$540.00	10/1/24	Response filed on 8/12/2024 at #64.		
21 of 60	No Pmt info	\$150.00	Debtor pays via TFS. Debtor makes sporadic payments. Last payment posted on 10/1/2024 for \$150.		
			Modification #67 filed 10/3/24 is set for hearing 11/5/2024 @ 9:30 am.		
			Mod payment is \$540.		
			\$150 of the first payment due 10/22/24 has posted.		
			Delinquent \$1,854.60 if no mod were filed.		