

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**January 8, 2025 9:30 am**

**Reset Dates:**  
02/05/2025  
03/05/2025  
04/09/2025

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>			
<b>9:30 am</b>					
24-32214	CHESTINY	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u></b>	AGUINAGA, JESSE	<b>Trustee Recommends Dismissal.</b>
0 Resets	RAYSHEL DAVIS	0.00 Mos	<b><u>11/15/2024</u></b>		
5/10/24	\$755.00	8/27/24	No response filed.		
8 of 60	EFT	\$650.00			
			Debtor pays via ePay, but no payments have posted since 8/27/2024.		
			Modification #54 filed 1/1/2025 is set for hearing 2/5/2025 at 9:30 am.		
			Mod payment is \$755.		
			The first full Mod payment due 1/9/2025 has not posted.		
			Delinquent \$2,852.50 if no Mod were filed.		
<b>21-30094</b>	ANGELA	\$6,376.65	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
1 Reset	MCCLELLAN FAIR	3.59 Mos	<b><u>NON-PAYMENT DOC #108 FILED 12/10/2024</u></b>		
1/12/21	\$1,774.18	12/23/24	Response filed on 12/5/2024 at #107.		
48 of 60	WO	\$818.86			
			Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via wage order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/23/2024 for \$818.86 from a new employer.		
24-31249	TEJAN MATTHEW	\$2,503.83	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #35 FILED</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
0 Resets	WISE	4.77 Mos	<b><u>11/15/2024</u></b>		
3/22/24	\$525.00	7/22/24	No response filed.		
10 of 60	WO	\$242.31			
			Debtor had been making payments via wage order, but no payments have posted since 7/22/2024.		
<b>20-30751</b>	RUBEN A and	\$7,944.20	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #85 FILED</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
0 Resets	MARIA V PIZARRO	2.78 Mos	<b><u>11/15/2024</u></b>		
1/31/20	\$2,857.28	12/19/24	Response filed on 12/17/2024 at #86.		
60 of 60	WO	\$1,318.63			
			Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 12/19/2024 for \$1,318.63.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>21-30670</b>	CODY GOODWIN	(\$1,500.00)	<b><u>AMENDED UNIFORM MODIFICATION #146 FILED 12/30/2024</u></b>	BURGER, JOHN V	<b>Trustee</b>
2 Resets	\$1,500.00	-1.00 Mos	Modification was filed to cure delinquency and reduce the plan term from 60 to 48 months, ending the plan in February 2025.		<b>Recommends</b>
2/25/21	EFT	12/20/24			<b>Approval of</b>
47 of 48		\$1,500.00	Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		<b>Amended Mod #146.</b>
23-32639	ANGEL ANTOINE	\$37.45	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED 10/17/2024</u></b>	FERGUSON, JAMES T	<b>Trustee</b>
0 Resets	\$1,250.00	0.03 Mos	Response filed on 12/16/2024 at #58.		<b>Recommends</b>
7/13/23	WO	12/30/24	Debtor pays via wage order. Wage order is paying but not the full amount, and Debtor is not paying the difference directly. Last payment posted 12/30/2024 for \$288.46 from employer.		<b>Dismissal be</b>
18 of 60		\$288.46	Modification #55 filed 12/16/2024 is set for hearing 1/29/2025 @ 9:30 am.		<b>Reset to 2/5/2025 @ 9:30 am.</b>
			Mod payment is \$1,250 and increases to \$1,350 in February 2025. The first full Mod payment due 12/12/2024 has posted. Delinquent \$2,885.48 if no mod were filed.		
24-30283	LISA	\$300.00	<b><u>UNIFORM MODIFICATION #40 FILED 10/30/2024</u></b>	FERGUSON, JAMES T	<b>Trustee</b>
1 Reset	KRISTINARDOTTIR	1.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/11/2024, DOC #44</u></b>		<b>Recommends</b>
1/26/24	\$300.00	12/19/24	Modification was filed to change the treatment of One Main Financial.		<b>Mod #40 be</b>
12 of 60	EFT	\$300.00	Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		<b>Denied.</b>
			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).		
			Debtor failed to provide proof of current income.		
			Mod payment is \$300.		
			Per the Mod, Debtor is delinquent \$300 (1 month).		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
If the Mod is not approved, Debtor will be delinquent \$700.					
<b>18-32686</b>	CRAIG PATRICK	<b>\$3,747.85</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
<b>4 Resets</b>	WALKER and	<b>2.04 Mos</b>	<b><u>DOC #118 FILED 1/12/2024</u></b>		
5/23/18	TRACY LANETTE	12/18/24	Amended response filed on 10/29/2024 at #130.		
80 of 84	ADAMS-WALKER	\$506.20			
	<b>\$1,834.95</b> WO		December is month 79 of an 84-month plan. Debtors pay via ePay and partial wage order. Regular payment plus \$102.95 extra posted October through December. Last payment posted on 12/18/2024 for \$506.20 from employer.		
<b>23-33653</b>	DERTRICK JENELL	<b>\$2,009.70</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
<b>2 Resets</b>	ARNOLD	<b>1.78 Mos</b>	<b><u>DOC #57 FILED 7/23/2024</u></b>		
9/22/23	<b>\$1,130.00</b>	12/18/24	Response filed on 10/25/2024 at #62.		
16 of 60	WO	\$800.00			
			Debtor pays via TFS, but there have been several months in which only partial or no payments have posted. Employer stopped paying in March 2024. Last payment posted on 12/18/2024 for \$800.		
<b>24-32113</b>	RUBEN GONZALEZ,	<b>\$7,800.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
<b>0 Resets</b>	JR.	<b>3.00 Mos</b>	<b><u>11/15/2024</u></b>		
5/6/24	<b>\$2,600.00</b>	10/7/24	No response filed.		
8 of 60	EFT	\$2,600.00			
			Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 10/7/2024 for \$2,600.		
<b>20-36071</b>	BEVERLY ANN	<b>\$1,382.47</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #64 FILED</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
<b>1 Reset</b>	WILLIAMS	<b>1.19 Mos</b>	<b><u>9/12/2024</u></b>	A	
12/31/20	<b>\$1,157.89</b>	12/30/24	Amended response filed on 10/21/2024 at #69.		
49 of 60	EFT WO	\$675.00			
			Case is on a partial wage order and EFT. Employer stopped paying in December 2023. Debtor pays via ePay. Regular payment plus \$791.11 extra posted in December. Last payment posted on 12/30/24 for \$675.		
<b>23-30429</b>	MICHAEL CRAIG	<b>\$11,620.00</b>	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
<b>1 Reset</b>	and TARA KAYE	<b>1.91 Mos</b>	<b><u>NON-PAYMENT DOC #81 FILED 12/30/2024</u></b>	A	
2/6/23	PIETSCH	12/2/24	Response filed on 10/3/2024 at #74.		
23 of 60	<b>\$6,070.00</b> WO	\$3,400.00			
			Modified plan #64 is deficient to pay 100% to allowed claims based on increased Posted Trustee Fee effective 12/2024.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Debtors pay via ePay, but there have been several months in which only partial payments have posted. Debtors made a regular payment plus \$1,030 extra in September and \$3,730 extra in October. Last payment posted on 12/2/2024 for \$3,400.					
<b>23-31912</b>	XOCHITL	<b>\$5,058.59</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #71 FILED</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
0 Resets	CASSAGNE	4.13 Mos	<b><u>11/15/2024</u></b>	A	
5/25/23	RIVERA	10/21/24	Response filed on 12/18/2024 at #74.		
20 of 60	<b>\$1,223.59</b> WO	\$625.00	Debtor had been making payments via wage order, but employer stopped paying June 2024. Last payment posted on 10/21/2024 for \$625 via ePay.		
<b>23-34621</b>	OLIVIA TARIEL	<b>(\$4.00)</b>	<b><u>AMENDED UNIFORM MODIFICATION #60 FILED 10/15/2024</u></b>	KEELING, KENNETH	<b>Trustee Recommends Approval of Amended Mod #60 - WITH M4 ORDER.</b>
1 Reset	GARRETT	0.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	A	
11/28/23	<b>\$2,550.00</b>	12/30/24	Amended Mod works at 100% to general unsecured creditors.		
14 of 60	EFT WO	\$2,189.00	TRUSTEE REQUEST M4 ORDER due to non-exempt property.		
<b>24-31357</b>	JACQUELYN BETH	<b>\$537.52</b>	<b><u>AMENDED UNIFORM MODIFICATION #76 FILED 12/16/2024</u></b>	KEELING, KENNETH	<b>Trustee Recommends Amended Mod #76 be Denied.</b>
1 Reset	TRAVIS	0.23 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	A	
3/28/24	<b>\$2,340.00</b>	12/20/24	Amended Mod works at 18% to general unsecured creditors but cannot be recommended because of pending Objection to Modification filed by Winnie Stearns on 12/13/2024 at #74.		
10 of 60	WO	\$1,052.31	Motion to Confirm Termination or Absence of Stay filed by Winnie Stearns Trust is set for hearing 1/28/25 at 9:30 a.m.		
			Mod payment is \$2,280.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$4,820.59.		

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9:30 am					
24-32607	MONICA SANCHEZ	\$2,130.00	<b><u>UNIFORM MODIFICATION #72 FILED 10/21/2024</u></b>	KEELING, KENNETH	Trustee
1 Reset	GONZALEZ	0.68 Mos		A	Recommends
6/3/24	\$3,115.00	12/6/24	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/4/2024, DOC #79</u></b>		Mod #72 be
7 of 60	EFT WO	\$1,700.00	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for claim filed by Texas Health and Human Services, and to change treatment for Global Lending Services.		Denied.
<p>Mod plan proposes to add payments for the 2017 Mazda CX5 to Global Lending Services, which was previously surrendered in the confirmed plan.</p> <p>Mod is deficient to pay all secured and priority claims.</p> <p>Debtor filed Objection to Claim #18 on 10/28/2024. Response to Debtor's Objection filed 11/26/24 (#78). Hearing is set for January 28, 2025, at 1:30 p.m.</p> <p>Mod payment is \$3,115.  Per the Mod, Debtor is delinquent \$2,130.  If the Mod is not approved, Debtor will be delinquent \$2,580.</p>					
21-32833	NATASHA LIVINGS	\$5,900.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #116 FILED</u></b>	KIM, MIN GYU	Trustee
0 Resets	JOHNSON	4.00 Mos	<b><u>11/15/2024</u></b>		Recommends
8/26/21	\$1,475.00	9/9/24	Response filed on 11/15/2024 at #117.		Dismissal.
41 of 60	EFT	\$1,475.00	Debtor had been making payments via ePay, but no payments have posted since 9/9/2024.		
24-30058	MICAH JOE	\$1,050.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u></b>	MILLS, COREY L	Trustee
0 Resets	BERNAL and	0.37 Mos	<b><u>11/15/2024</u></b>		Recommends
1/4/24	LINDSEY ANN	1/2/25	No response filed.		Dismissal.
12 of 60	KEMPF	\$2,850.00	Debtors pay via ePay but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/2/2025 for \$2,850.		
	\$2,850.00				
	WO				
Delinquent \$1,050 with next payment due 1/3/2025.					

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<b>9:30 am</b>					
22-33113	CHRISTOPHER LAMONT PRYOR	(\$1,012.50)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #61 FILED</u></b>	MORRISON, CHRISTOPHER	<b>Trustee Recommends Dismissal be Reset to 2/5/2025 @ 9:30 AM.</b>
0 Resets		-0.56 Mos	<b><u>11/19/2024</u></b>		
10/20/22	\$1,800.00	1/2/25	Plan #37 no longer provides for 100% to all allowed claims as required by Order #43 due to Portfolio Recovery Associates LLC amended claim #3 filed 10/13/2023 for \$12,236.01.		
27 of 60	WO	\$1,012.50	Amended Modification #69 filed 12/30/2024 is set for hearing 2/5/2025 at 9:30 am.		
			Mod payment is \$1,800.		
23-31002	ROMEO LOUIS MONTALVO	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED</u></b>	MORRISON, CHRISTOPHER	<b>Trustee Recommends Dismissal.</b>
0 Resets		0.00 Mos	<b><u>11/15/2024</u></b>		
3/23/23	\$405.00	1/2/25	Response filed on 12/30/2024 at #52.		
22 of 60	EFT	\$405.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Payment posted on 1/2/2025 for \$405 via ePay with next payment is due 1/22/2025.		
23-33533	KARL K and PATRICIA R LAZARD COVINGTON	\$14,175.90	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED</u></b>	PACK LAW, P.C.	<b>Trustee Recommends Dismissal.</b>
0 Resets		2.73 Mos	<b><u>11/15/2024</u></b>		
9/11/23		1/2/25	No response filed.		
16 of 60	\$5,200.45 EFT WO	\$525.00	Debtors pay via wage order and ePay but there have been several months in which only partial payments have posted. Last payment posted on 1/2/2025 for \$525 from employer.		
24-30803	TYRA LEA BURR	(\$1,100.00)	<b><u>UNIFORM MODIFICATION #47 FILED 11/26/2024</u></b>	PACK LAW, P.C.	<b>Trustee Recommends Mod #47 be Denied.</b>
0 Resets		-0.50 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/20/24, DOC #49</u></b>		
2/28/24	\$2,200.00 WO	1/2/25	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove all claims related to 2020 Acura ILX because the property was totaled.		
11 of 60		\$2,200.00	Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).		

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Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
Mod payment is \$2,200. Per the Mod, Debtor is current through December with next payment due 1/29/25. If the Mod is not approved, Debtor will be delinquent \$3,988.90.					
21-33213	RONALD	\$6,095.13	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #72 FILED	PARKER, H BRAD	Trustee Recommends Dismissal.
0 Resets	GREGORY LEE	4.08 Mos	11/15/2024		
10/1/21	\$1,494.83	8/7/24	No response filed.		
39 of 60	ACH	\$747.42			
Debtor pays via ACH, but there have been several months in which no payments have posted. ACH was terminated in October due to 3 NSF drafts. Last payment posted on 8/7/2024 for \$747.41.					
21-32912	LIONEL MOORE	\$4,350.00	AMENDED UNIFORM MODIFICATION #102 FILED 11/1/2024	PAYNE, KYLE	Trustee Recommends Amended Mod #102 be Denied.
3 Resets	\$4,450.00	0.98 Mos		KENNETH	
9/1/21	EFT	12/19/24	AMENDED TRUSTEE'S OBJ TO MOD FILED 12/11/2024, DOC #111		
40 of 60		\$4,500.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		
Mod fails to provide for the correct Remaining Claim to Attorney Fees (Remaining Claim: \$0; Plan: \$5,343).					
Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Mod payment is \$4,450. Per the Mod, Debtor is current with the next payment due Jan 1st, 2025. If the Mod is not approved, Debtor will be delinquent \$12,000.20.					
21-33668	DAVINA LOUISE	\$725.00	AMENDED UNIFORM MODIFICATION #129 FILED 11/1/2024	PAYNE, KYLE	Trustee Recommends Amended Mod #129 be Denied.
3 Resets	GREENE	1.00 Mos		KENNETH	
11/10/21	\$725.00	11/19/24	AMENDED TRUSTEE'S OBJ TO MOD FILED 12/10/2024, DOC #132		
38 of 60	EFT	\$725.00	Modification was filed to cure delinquency, provide for Agreed Order #117 with Carrington Mortgage entered 7/24/24, and add post-petition taxes for 2021 to Harris County.		
Mod is deficient to pay all secured and priority claims.					

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9:30 am

Mod Plan Summary fails to reflect the correct amount deposited into the reserve pre-modification (Correct Amount: \$3,335; Plan: \$3,216).

Mod fails to provide for the correct Post Confirmation Claim to Carrington Mortgage/Celink (Post-Confirmation Claim: \$5,180.96; Plan: \$1,789.35).

Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Mod payment is \$725.  
Per the Mod, Debtor is delinquent \$725 (1 month).  
If the Mod is not approved, Debtor will be delinquent \$657.

22-31565	KLETIA ANNETTE	\$2,100.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #166 FILED</u></b>	POPE, JAMES Q	<b>Trustee</b>
0 Resets	SMITH	3.00 Mos	<b><u>11/15/2024</u></b>		<b>Recommends</b>
6/6/22	\$700.00	10/1/24	No response filed.		<b>Dismissal.</b>
31 of 60	EFT	\$700.00			

Debtor pays via ePay, but no payments have posted since 10/1/2024.

22-32901	DORA ALICIA	(\$224.62)	<b><u>UNIFORM MODIFICATION #66 FILED 11/25/2024</u></b>	SOUTHWARD, ERIC	<b>Trustee</b>
0 Resets	MARTINEZ	-0.56 Mos			<b>Recommends</b>
10/3/22	\$400.00	12/23/24	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/19/2024, DOC #72</u></b>		<b>Mod #66 be</b>
27 of 59	WO	\$184.62	Modification was filed to remove all claims related to 14011 Santa Teresa Road because the property was sold, remove the Reserve for Ad Valorem Taxes, and reduce the plan term from 60 to 59 months.		<b>Denied.</b>

Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$23,482.15; Plan: \$9,366.40).

Mod payment is \$400.  
Per the Mod, Debtor is current.  
If the Mod is not approved, Debtor will be paid ahead by \$42,708.98.



**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**January 8, 2025 9:30 am**

**Reset Dates:**  
02/05/2025  
03/05/2025  
04/09/2025

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>			
<b>9:30 am</b>					
23-31573	ALBERTO ARIZPE III	\$461.53	<b><u>AMENDED UNIFORM MODIFICATION #65 FILED 12/18/2024</u></b>	SOUTHWARD, ERIC	Trustee
1 Reset	and AMY PAULINE	0.46 Mos	Modification was filed to surrender the 2015 Velocity Fleetwood to 21st Mortgage Corporation.		Recommends
4/30/23	ARIZPE	1/2/25			Amended Mod
21 of 60	\$1,000.00	\$461.54	Amended Mod works at 40% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		#65 be Denied.
	WO		Mod payment is \$1,330.		
			Per the Mod, Debtors are delinquent \$461.53 with next payment due 1/30/25.		
			If the Mod is not approved, Debtors will be paid ahead by \$638.48.		
<b>23-33731</b>	STAFFON EUGENE	\$1,611.37	<b><u>AMENDED UNIFORM MODIFICATION #75 FILED 10/16/2024</u></b>	TRAN SINGH LLP	Trustee
3 Resets	ADAMS	0.42 Mos	<b><u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/9/2024, DOC #85</u></b>		Recommends
9/28/23	\$3,800.00	1/2/25	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #64 FILED 9/12/2024</u></b>		Amended Mod
16 of 60	WO	\$876.92	Modification was filed to cure delinquency, remove the Emergency Savings Fund and extend the plan term from 46 to 60 months.		#75 be Denied.
			Mod plan is deficient to pay all secured and priority claims.		Trustee
			Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		Recommends
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via wage order. Wage Order is not paying the full amount and Debtor is not paying the difference directly . Last payment posted on 1/2/25 for \$876.92.		
			Mod payment is \$3,800.		
			Debtor is current per the Mod.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**January 8, 2025 9:30 am**

**Reset Dates:**  
02/05/2025  
03/05/2025  
04/09/2025

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>			
<b>9:30 am</b>					
If the Mod is not approved, Debtor will be delinquent \$13,796.41.					
<b>23-30658</b>	ARRIEL TIWON	<b>\$1,498.80</b>	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b>	VENABLE, DAVID L	<b>Trustee</b>
<b>1 Reset</b>	MOSBEY	<b>0.29 Mos</b>	<b><u>NON-PAYMENT DOC #76 FILED 12/31/2024</u></b>		<b>Recommends</b>
2/28/23	<b>\$5,096.20</b>	12/30/24	Response filed on 10/14/2024 at #72.		<b>Dismissal.</b>
23 of 60	<b>EFT</b>	<b>\$5,096.20</b>			
Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #55 based on increased Posted Trustee Fee effective 12/2024.					
Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/30/2024 for \$5,096.20.					
Delinquent \$1,498.80 with next payment due 1/28/2025.					
<b>22-32449</b>	RANDALL DUNCAN	<b>\$12,624.06</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #64 FILED</u></b>	WESTON LEGAL,	<b>Trustee</b>
<b>0 Resets</b>	and LISA ARLENE	<b>4.96 Mos</b>	<b><u>11/15/2024</u></b>	PLLC	<b>Recommends</b>
8/25/22	WILLIAMS	9/13/24	Response filed on 12/5/2024 at #65.		<b>Dismissal.</b>
29 of 60	<b>\$2,544.76</b>	<b>\$588.46</b>			
	<b>WO</b>		Debtors had been making payments via wage order, but no payments have posted since 9/13/2024.		