

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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					
22-33584 1 Reset 12/3/22 25 of 60	JOSHUA ELFEGO GUZMAN \$5,985.00 EFT	\$0.00 0.00 Mos 1/6/25 \$5,985.00	<u>AMENDED UNIFORM MODIFICATION #100 FILED 1/7/2025</u> Modification was filed to cure delinquency and provide for claims filed by Internal Revenue Service. Amended Mod works at 5% to general unsecured creditors.	AGUINAGA, JESSE	Trustee Recommends Approval of Amended Mod #100.
24-31609 0 Resets 4/9/24 9 of 60	KEISHA M. KINNARD \$1,925.00 EFT	\$3,847.00 2.00 Mos 1/2/25 \$1,925.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #73 FILED</u> <u>12/13/2024</u> No response filed. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/2/2025 for \$1,925.	AGUINAGA, JESSE	Trustee Recommends Dismissal.
20-30332 0 Resets 1/21/20 60 of 60	VALERIE JACKSON \$1,476.89 WO	(\$95.33) -0.06 Mos 1/21/25 \$681.64	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #75 FILED</u> <u>12/23/2024</u> No response filed. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.	BAKER, REESE W	Trustee Recommends Dismissal.
20-31547 2 Resets 3/2/20 58 of 60	ALLEN FUSSELL \$2,203.43 EFT	\$5,660.15 2.57 Mos 1/2/25 \$2,203.43	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #92 FILED</u> <u>8/19/2024</u> Response filed on 10/4/2024 at #98. January is month 58 of a 60-month plan. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 1/2/2025 for \$2,203.43.	BAKER, REESE W	Trustee Recommends Dismissal.
24-31368 0 Resets 3/28/24 10 of 60	CAUDRELL UNDRE JAMES \$3,350.00 EFT WO	\$15,178.92 4.53 Mos 1/13/25 \$773.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED</u> <u>12/13/2024</u> No response filed. Debtor pays via ePay and TFS, but there have been several months in which no payments have posted. Last payment posted on 1/13/2025 for \$773 via TFS.	BAKER, REESE W	Trustee Recommends Dismissal.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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					
20-34198 2 Resets 8/19/20 53 of 60	DAVID WENDELL and KAREN LEIGH BUTCHER \$3,895.95 No Pmt info	\$11,589.29 2.97 Mos 1/3/25 \$4,100.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #84 FILED 7/23/2024</u> Response filed on 8/2/2024 at #85. Debtors pay via ePay, but there have been a few months in which only partial or no payments have posted. Debtors made their regular payment plus \$1,104.05 extra in October and November. Last payment posted on 1/3/2025 for \$4,100.	BELT-SPENCER, RANDALL MARIE	Trustee Recommends Dismissal.
23-30709 0 Resets 3/2/23 22 of 60	NICHELLE DARICE FINCH \$2,193.86 WO	\$3,360.44 1.53 Mos 1/24/25 \$1,096.93	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u> <u>12/13/2024</u> No response filed. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 1/24/2025 for \$1,096.93.	CIMENT, DANIEL	Trustee Recommends Dismissal.
24-30736 0 Resets 2/23/24 11 of 60	JOHN HENRY LAWS \$1,315.00 WO	\$0.00 0.00 Mos 1/24/25 \$606.92	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #36 FILED</u> <u>12/27/2024</u> Response filed on 1/27/2025 at #37. Plan #26 no longer provides for all secured and priority claims in full due to IRS Amended claim #4 filed 6/12/2024 for \$9,738.01. Modification #38 filed 1/28/25 is set for hearing 3/5/25 @ 9:30 am.	CIMENT, DANIEL	Trustee Recommends Dismissal be Reset to 3/5/2025 @ 9:30 AM.
22-33927 0 Resets 12/31/22 25 of 60	DANZERIA TROY JERNIGAN \$550.00 WO	\$2,691.93 4.89 Mos 11/22/24 \$44.72	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #82 FILED</u> <u>12/13/2024</u> No response filed. Debtor had been making payments via wage order, but no payments have posted since 11/22/2024.	FERGUSON, JAMES T	Trustee Recommends Dismissal.
23-32639 2 Resets 7/13/23 18 of 60	ANGEL ANTOINE \$1,250.00 WO	\$49.91 0.04 Mos 1/30/25 \$311.54	<u>UNIFORM MODIFICATION #55 FILED 12/16/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 1/17/2025, DOC #67</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u> <u>10/17/2024</u> Modification was filed to cure delinquency.	FERGUSON, JAMES T	Trustee Recommends Mod #55 be Denied. Trustee Recommends Dismissal.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
			Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$16,807.25; Mod: \$16,851.97).		
			Mod fails to complete paragraph 3 as no cause for modification is given (blank).		
			Mod is misleading as it reflects a 7% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$23,396 when the total amount of timely filed general unsecured claims is \$65,428.59.		
			Mod unreasonably proposes many unnecessary variable payments that are administratively burdensome on the Trustee and may violate 1325(a)(5)(B)(iii)(I).		
			Debtor failed to provide proof of current income.		
			Motion to dismiss for non-payment. 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 1/30/2025 for \$311.54 from employer.		
			Mod payment is \$1,250 and increases to \$1,350 in February. Per the Mod, Debtor is delinquent \$49.91 with next payment due 2/12/25. If the Mod is not approved, Debtor will be delinquent \$2,897.94.		
20-34600	SAMUEL	\$500.00	<u>AMENDED UNIFORM MODIFICATION #84 FILED 12/17/2024</u>	GUZMAN, ELOISE A	Trustee Recommends Approval of Amended Mod #84.
2 Resets	MELENDEZ RUBIO	0.20 Mos	Modification was filed to cure delinquency and add post-petition vehicle taxes for Aldine ISD.		
9/18/20	\$2,500.00	1/27/25			
52 of 60	EFT	\$2,000.00	Amended Mod works at 13% to general unsecured creditors.		
22-31791	CELIA	\$1,610.00	<u>UNIFORM MODIFICATION #70 FILED 12/18/2024</u>	GUZMAN, ELOISE A	Trustee Recommends Approval of Mod #70 - WITH M4 ORDER.
2 Resets	SANCHEZ-SUAREZ	1.00 Mos	Modification was filed to cure delinquency and plan deficiency.		
6/29/22	\$1,610.00	12/11/24	Mod works at 100% to general unsecured creditors per liquidation test.		
31 of 60	EFT	\$1,500.00	TRUSTEE REQUESTS M4 ORDER due to non-exempt property.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
23-30323	MARK and ELIZABETH L. SAENZ	\$6,780.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED 12/13/2024</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets		3.00 Mos	No response filed.		
2/2/23		9/18/24			
23 of 56	\$2,260.00 WO	\$1,130.00	Debtors had been making payments via wage order, but no payments have posted since 9/18/2024.		
23-33325	JOSE CESAR MOLINA	\$4,624.78	<u>UNIFORM MODIFICATION #74 FILED 12/30/2024</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee Recommends Mod #74 be Denied.
1 Reset		0.99 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/22/2025, DOC #84</u>		
8/30/23	\$4,650.00 EFT	12/30/24	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for amended claim #2 filed by Internal Revenue Service.		
17 of 60		\$4,150.22	Mod fails to specify which ongoing monthly mortgage payments are being added as post-petition payments.		
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$0; Plan: \$750).		
			Mod lists creditors that have been paid in full.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$0; Plan: \$1,886).		
			Mod is misleading as it appears to reflect that a late filed general claim will receive a payment contrary to paragraph 23.D (Total Timely General Unsecured Claims: \$155,115.38; Plan Summary Total: \$174,246.92).		
			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.		
			Debtor does not appear to be paying all of their disposable income into the plan.		
			Mod payment is \$4,125.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
Per the Mod, Debtor is delinquent \$4,624.78. If the Mod is not approved, Debtor will be delinquent \$20,200.66.					
18-36710	SILVERIO and	\$5,481.11	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #104 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	TERRI LYNN	2.53 Mos	<u>12/13/2024</u>	A	
12/1/18	CAVAZOS	1/30/25	Amended response filed on 1/30/2025 at #110		
73 of 84	\$2,162.61 EFT	\$2,500.00	January is month 74 of an 84-month plan. Debtors pay via ePay. No payment posted in November 2024. Last payment posted on 1/30/2025 for \$2,500.		
20-31460	NANA YAA	\$3,597.99	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #109 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	APPIAH-MENKA	1.21 Mos	<u>12/23/2024</u>	A	
3/2/20	\$2,964.43	1/21/25	Response filed on 1/9/2025 at #110.		
58 of 60	WO	\$1,368.20	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
20-32868	MATTHEW WILLIS	(\$170.28)	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	and VICKI JANELL	-0.07 Mos	<u>NON-PAYMENT DOC #111 FILED 1/28/2025</u>	A	
6/1/20	HICKS	1/30/25	Response filed on 1/29/2025 at #114.		
55 of 60	\$2,478.31 WO	\$5,000.00	Plan is deficient to pay the minimum required return to allowed general unsecured claims of \$1,813.22 based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 1/30/2025 for \$5,000 via ePay.		
20-34398	LORETTA	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #89 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	COLEMAN WILSON	0.00 Mos	<u>12/13/2024</u>	A	
9/1/20	\$3,461.70	11/1/24	Response filed on 1/8/2025 at #91.		
52 of 60	EFT	\$3,547.93	Debtor pays via ePay, but there have been several months in which no payments have posted. Last good payment posted on 11/1/2024 for \$3,547.93. Modification #94 filed 1/27/2025 is set for hearing 3/5/2025 at 9:30 am.		

Mod payment is \$5,080.

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

<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					
The first full Mod payment due 2/1/2025 has not posted. If the Mod is not approved, Debtor will be delinquent \$10,385.10.					
22-33547	ENI PAUL KANU	(\$19,090.00)	UNIFORM MODIFICATION #58 FILED 12/19/2024	KEELING, KENNETH	Trustee
1 Reset	\$9,545.00	-2.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments	A	Recommends
12/1/22	EFT	1/30/25	and provide for claims filed by Internal Revenue Service.		Approval of Mod
25 of 60		\$9,545.00	Mod works at 100% to general unsecured creditors per liquidation test.		#58 - WITH M4
TRUSTEE REQUESTS M4 ORDER due to non-exempt property.					
23-30238	SHARRISE	(\$637.51)	UNIFORM MODIFICATION #94 FILED 12/12/2024	KEELING, KENNETH	Trustee
1 Reset	WALKER COTTON	-0.15 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments,	A	Recommends
1/26/23	\$4,145.00	1/24/25	provide for claims filed by Internal Revenue Service and Auburn Oaks HOA, and		Approval of Mod
24 of 60	WO	\$1,594.17	provide for Notice of Post-petition Mortgage Fees #90 filed by Shellpoint for \$200.		#94 - WITH M4
Mod works at 100% to general unsecured creditors per liquidation test.					
TRSUTEE REQUESTS M4 ORDER due to non-exempt property.					
23-30430	DORA VAZQUEZ	\$509.98	AMENDED UNIFORM MODIFICATION #114 FILED 12/10/2024	KEELING, KENNETH	Trustee
2 Resets	OVIEDO	0.12 Mos	Modification was filed to cure delinquency and add post-petition mortgage	A	Recommends
2/6/23	\$4,110.00	1/22/25	payments.		Approval of
23 of 60	EFT WO	\$600.00	Amended Mod works at 100% to general unsecured creditors with no adverse		Amended Mod
effect on any creditor requiring additional notice.					
TRUSTEE REQUESTS M4 ORDER due to non-exempt property.					
24-31411	TRACY MARIE	(\$2,414.65)	AMENDED UNIFORM MODIFICATION #73 FILED 1/29/2025	KEELING, KENNETH	Trustee
1 Reset	WELBURN	-0.40 Mos	Modification was filed to cure delinquency add post-petition mortgage payments.	A	Recommends
3/29/24	\$6,040.00	1/28/25	Amended Mod works at 6% to general unsecured creditors with no adverse effect		Approval of
10 of 60	EFT WO	\$692.31	on any creditor requiring additional notice.		Amended Mod
#73.					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
24-32075	ADDIE VIRGINA	\$536.75	<u>UNIFORM MODIFICATION #49 FILED 12/13/2024</u>	KEELING, KENNETH	Trustee
1 Reset	PALMER	0.16 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments	A	Recommends
5/6/24	\$3,415.00	1/3/25	and provide for Notice of Post-petition Mortgage Fees #43 filed by Planet Home		Approval of Mod
8 of 60	EFT WO	\$2,878.25	Lending for \$350.		#49.
Mod works at 54% to general unsecured creditors.					
24-32563	GAILON LEE	\$3,435.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	SLAUGHTER	3.00 Mos	<u>12/13/2024</u>	A	Recommends
6/3/24	\$1,145.00	10/1/24	Response filed on 1/8/2025 at #45.		Dismissal.
7 of 60	EFT	\$1,145.00	Debtor had been making payments via ePay, but no payments have posted since 10/1/2024.		
Modification #47 filed 1/29/2025 is set for hearing 3/5/2025 at 9:30 am.					
Mod payment is \$990.					
The first full Mod payment due 2/3/2025 has not posted.					
Delinquent \$3,435 if no Mod were filed.					
24-32669	CHARLINA ADRIANA	\$950.00	<u>UNIFORM MODIFICATION #40 FILED 12/11/2024</u>	KEELING, KENNETH	Trustee
1 Reset	FOSTER	0.50 Mos	Modification was filed to cure delinquency.	A	Recommends
6/6/24	\$1,900.00	1/8/25			Approval of Mod
7 of 60	WO	\$950.00	Mod works at 53% to general unsecured creditors.		#40.
24-32849	CHAD EDWARD	\$9,167.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	JOHNSON	4.93 Mos	<u>12/13/2024</u>	A	Recommends
6/20/24	\$1,860.00	12/11/24	Response filed on 1/8/2025 at #52.		Dismissal.
7 of 60	WO	\$50.00	Debtor pays via ePay and TFS, but there have been several months in which no payments have posted. Last payment posted on 12/11/2024 for \$50 via TFS.		
21-33252	DONNA MARIE	\$460.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KIM, MIN GYU	Trustee
3 Resets	JUBERT	0.97 Mos	<u>NON-PAYMENT DOC #121 FILED 12/10/2024</u>		Recommends
10/4/21	\$475.00	12/20/24	Response filed on 12/16/2024 at #122.		Dismissal.
39 of 60	EFT	\$714.50	Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
accrued interest based on payment delinquency.					
Debtor pays via ePay, but there have been several months in which no payments have posted. Double payment posted in August and September. Last payment posted on 12/20/2024 for \$714.50.					
23-34882	SHANTA CHERNELL	\$1,930.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u>	KIM, MIN GYU	Trustee
0 Resets	MORRIS	3.51 Mos	<u>12/13/2024</u>		Recommends
12/11/23	\$550.00	11/7/24	No response filed.		Dismissal.
13 of 60	EFT	\$270.00			
Debtor had been making payments via TFS, but no payments have posted since 11/7/2024.					
23-35006	ANTOINETTE	\$233.86	<u>AMENDED UNIFORM MODIFICATION #63 FILED 12/13/2024</u>	LUSKY, BENJAMIN	Trustee
3 Resets	MONIQUE PAUL	0.62 Mos	Modification was filed to cure delinquency.		Recommends
12/21/23	\$380.00	1/24/25			Amended Mod
13 of 60	WO	\$175.38	Amended Mod works at less than 1% to general unsecured creditors but cannot be recommended until payments are brought current.		#63 be Denied.
Mod payment is \$380.					
Per the Mod, Debtor is delinquent \$233.86 with next payment due 2/20/25.					
If the Mod is not approved, Debtor will be delinquent \$818.86.					
20-31310	MARIA DE JESUS	\$83.37	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #74 FILED</u>	MILLS, COREY L	Trustee
0 Resets	GAYTAN	0.05 Mos	<u>12/23/2024</u>		Recommends
2/27/20	\$1,832.84	1/30/25	No response filed.		Dismissal.
59 of 60	EFT	\$1,850.00			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
18-33930	ARLISA E.	\$2,646.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #142 FILED</u>	MORRISON, CHRISTOPHER	Trustee
1 Reset	CELESTINE	3.63 Mos	<u>10/17/2024</u>		Recommends
7/16/18	\$729.00	1/21/25	Response filed on 10/21/2024 at #143.		Dismissal.
78 of 84	EFT	\$1,000.00			
Debtor pays via ePay, but there have been several months in which no payments have posted. Last good payment posted on 1/21/2025 for \$1,000.					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
22-30339	BRYAN J.	\$404.41	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	MORRISON,	Trustee
0 Resets	METOYER and	0.31 Mos	<u>NON-PAYMENT DOC #48 FILED 1/23/2025</u>	CHRISTOPHER	Recommends
2/9/22	YVONNE R.	1/24/25	Response filed on 1/15/2025 at #46.		Dismissal.
35 of 60	NUNEZ-METOYER	\$304.62	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024; and accrued interest based on payment delinquency.		
	\$1,320.00		Debtors pay via wage order and ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/24/2025 for \$304.62 from employer.		
	WO				
22-33113	CHRISTOPHER	(\$1,012.50)	<u>AMENDED UNIFORM MODIFICATION #69 FILED 12/30/2024</u>	MORRISON,	Trustee
1 Reset	LAMONT PRYOR	-0.56 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/28/2025, DOC #72</u>	CHRISTOPHER	Recommends
10/20/22	\$1,800.00	1/28/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #61 FILED</u>		Amended Mod
27 of 60	WO	\$900.00	<u>11/19/2024</u>		#69 be Denied.
			Modification was filed to cure delinquency and reduce the distribution to general unsecured creditors from 100% to 53%.		Trustee
			Mod fails to provide all of Debtor's disposable income or 100% return to general unsecured creditors.		Recommends
			Mod fails to comply with the Court's Order #43 on 1/20/2024, which requires that the modified plan provide for 100% payment to general unsecured claims, and Debtor has not substantiated reduced income or increased expenses.		Dismissal.
			Trustee alleges Schedules I and J do not accurately reflect the Debtor's income and expenses.		
			Motion to dismiss for feasibility. Plan #37 no longer provides for 100% to all allowed claims as required by order #43 due to Portfolio Recovery's (amended) claim #3 filed 10/13/2023 for \$12,236.01.		
			Mod payment is \$1,800.		
			Debtor is current per the Mod.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
If the Mod is not approved, Debtor will be delinquent \$737.50.					
24-30562	ISMAEL NAVARRO	\$12,259.13	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #41 FILED</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	\$2,487.08	4.93 Mos	<u>12/13/2024</u>		
2/8/24	No Pmt info	10/11/24	No response filed.		
11 of 60		\$2,400.00			
			Employer stopped paying in July 2024. Debtor had been making payments via ePay, but no payments have posted since 10/11/2024.		
19-30151	ISHENIA YSHAY	\$11,814.75	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #116 FILED</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	MUMPHORD	3.00 Mos	<u>12/13/2024</u>	KENNETH	
1/11/19	\$3,935.87	1/9/25	No response filed.		
72 of 84	EFT	\$2,800.00			
			January is month 72 of an 84-month plan. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 1/9/2025 for \$2,800.		
23-32104	RAY ANTHONY	\$7,277.37	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #91 FILED</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
1 Reset	SMITH and	2.88 Mos	<u>10/17/2024</u>	KENNETH	
6/5/23	MARYSHA	1/15/25	Response filed on 12/13/2024 at #93.		
19 of 60	BERNICE	\$627.69			
	GOSS-SMITH		Debtors pay via wage order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/15/2025 \$627.69 from employer.		
	\$2,524.71 WO				
24-30585	GILBERTO	\$1,263.98	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	GABRIEL	1.31 Mos	<u>12/13/2024</u>	KENNETH	
2/9/24	ESCOBAR RUIZ and	1/22/25	No response filed.		
11 of 60	LETICIA ESCOBAR	\$445.38			
	\$965.00 WO		New employer started paying in December 2024. Debtor had been making payments via ePay, but there have been several months in which only partial payments posted. Last payment posted on 1/22/2025 for \$445.38 from employer.		
24-30981	BARBARA J.	\$3,900.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #70 FILED</u>	Sargent, Emil R	Trustee Recommends Dismissal.
0 Resets	HERNDON	3.00 Mos	<u>12/13/2024</u>		
3/4/24	\$1,300.00	11/13/24	Response filed on 1/24/2024 at #71.		
10 of 60	EFT	\$1,300.00			
			Debtor had been making payments via personal check, but no payments have		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
posted since 11/13/2024.					
20-32064	DARWIN ZELAYA	\$7,981.26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #121 FILED</u>	SOBEL, ROBERT S.	Trustee Recommends Dismissal.
0 Resets	and AMANDA	2.59 Mos	<u>12/13/2024</u>		
4/4/20	GARCIA	1/13/25	No response filed.		
57 of 60	\$3,079.39 WO	\$1,000.00	January is month 57 of a 60-month plan. Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 1/13/2025 for \$1,000.		
20-31137	DANIEL RAY	\$7,875.31	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
2 Resets	THOMAS	1.78 Mos	<u>8/19/2024</u>		
2/18/20	\$4,430.00	1/24/25	Response filed on 10/3/2024 at #56.		
59 of 60	WO	\$1,487.93	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.		
22-30779	JOSE ANGEL	(\$1,260.94)	<u>AMENDED UNIFORM MODIFICATION #104 FILED 12/19/2024</u>	SOUTHWARD, ERIC	Trustee Recommends Approval of Amended Mod #104
4 Resets	LOPEZ	-0.35 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
3/30/22	\$3,580.00	1/27/25	Amended Mod works at 7% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
34 of 60	WO	\$1,100.00			
22-30966	BARNARD	\$717.50	<u>AMENDED UNIFORM MODIFICATION #73 FILED 12/19/2024</u>	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #73 be Denied.
3 Resets	CHRISTOPHER	0.50 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/20/2024, DOC #77</u>		
4/8/22	BRADFIELD	1/8/25	Modification was filed to surrender the 2013 Infinity M35H to Capital One Auto Finance.		
33 of 60	\$1,435.00 EFT	\$717.50	Mod fails to provide for the correct Remaining Claim to Capital One Auto Financing (Remaining Claim: \$9,920.24; Plan: \$8,493.52).		
			Mod payment is \$1,435.		
			Per the Mod, Debtor is delinquent \$717.50 with next payment due 2/8/2025.		
			If the Mod is not approved, Debtor will be delinquent \$5,177.50.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
22-32462	KRISTIN KAY	(\$3,108.84)	<u>AMENDED UNIFORM MODIFICATION #129 FILED 12/19/2024</u>	SOUTHWARD, ERIC	Trustee
2 Resets	MCALLISTER	-0.94 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Mortgage Payment Change #116 filed by Cascade Financial and remove the Emergency Savings Fund.		Recommends
8/26/22	\$3,300.00	1/21/25			Approval of
29 of 60	WO	\$1,523.08	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		#129 - WITH M4 ORDER.
23-32313	JENNIFER LOUISE	(\$430.75)	<u>AMENDED UNIFORM MODIFICATION #60 FILED 12/19/2024</u>	SOUTHWARD, ERIC	Trustee
2 Resets	MYERS	-0.31 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/29/2024, DOC #58</u>		Recommends
6/24/23	\$1,400.00	1/24/25	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED 8/19/2024</u>		Amended Mod
19 of 60	WO	\$646.15	Modification was filed to cure delinquency, reduce the distribution to general unsecured creditors from 65% to 22% and remove all claims related to 6451 Blimp Base Road, Hitchcock, TX 77563 because the property was sold.		#60 be Denied.
			Debtor failed to provide documentation supporting the expenses reflected on Schedules J.		Trustee
			Motion to dismiss for non-payment. Debtor pays via TFS and wage order, but Employer stopped paying in August 2023. Last payment posted on 1/24/25 for \$646.15.		Recommends
			Mod payment is \$1,400.		Dismissal.
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$10,149.25.		
18-35416	EVELYN ANN and	\$1,256.55	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #142 FILED 12/12/2024</u>	TRAN SINGH LLP	Trustee
2 Resets	LAWRENCE	0.99 Mos	Response filed on 8/19/2024 at #135.		Recommends
9/28/18	DUPREE	1/16/25			Dismissal.
76 of 81	\$1,269.76	\$1,270.50	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	EFT				

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
Debtors pay via ePay. No payment posted in June. Debtors make sporadic payments. Last payment posted on 1/16/2025 for \$1,270.50.					
20-31856	TAMICA SHANTE	\$2,589.94	TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #114 FILED	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets	BROWN	1.45 Mos	12/23/2024		
3/19/20	\$1,786.51	1/24/25	No response filed.		
58 of 60	WO	\$824.54			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
22-33042	KAREN BEDYNEK	\$1,897.56	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #42 FILED	VASQUEZ, REGINA	Trustee Recommends Dismissal.
1 Reset	\$1,719.44	1.10 Mos	10/17/2024		
10/12/22	WO	1/9/25	Response filed on 12/2/2024 at #43.		
27 of 49		\$761.54			
Debtor pays via wage order. Employer is paying, but there have been several months in which only partial payments have posted. Last payment posted on 1/9/2025 for \$761.54.					
Delinquent \$1,897.56 with next payment due 2/11/2025.					
18-34903	DEBORAH	\$3,389.77	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #102 FILED	VENABLE, DAVID L	Trustee Recommends Dismissal.
2 Resets	LEONARD	3.29 Mos	8/19/2024		
8/31/18	\$1,030.22	1/30/25	Response filed on 9/7/2024 at #103.		
77 of 84	EFT	\$200.00			
Debtor pays via TFS. No payments posted in June, August, or November. Last payment posted 1/30/2025 for \$200 via Moneygram.					
22-32670	LISA HARRELL	\$2,642.63	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #71 FILED	WESLEY-THOMAS, ALVA	Trustee Recommends Dismissal.
0 Resets	DONALDSON	3.04 Mos	12/13/2024		
9/9/22	\$870.00	12/2/24	Non-opposition response filed on 1/14/2025 at #73.		
28 of 60	No Pmt info	\$435.00			
Case is on a full wage order, but employer stopped paying in July 2024. Debtor has been making payments via cashier's check. Last payment posted on 12/2/2024 for \$435 via cashier's check.					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
February 5, 2025 9:30 am

Reset Dates:
03/05/2025
04/09/2025
05/12/2025

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>			
9:30 am					
22-32849	MICHAEL PAGE	\$3,289.26	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal.
0 Resets	\$3,766.27	0.87 Mos	<u>FEASIBILITY DOC #60 FILED 7/25/2024</u>	ALVA	
9/29/22	WO	1/24/25	Response filed on 7/31/2024 at #58.		
28 of 52		\$424.62			
			Plan #37 is deficient due to an increased Posted Trustee Fee effective 4/2023.		
			February is month 29 of a 52-month plan. Debtor pays via TFS and wage order.		
			Last payment posted on 1/24/25 for \$424.62 via wage order.		