

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

Reset Dates:
04/09/2025
05/12/2025
06/09/2025

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>			
9:30 am					
20-33566	RAY ANTHONY	\$9,160.23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #123 FILED</u>	BAKER, REESE W	Trustee
0 Resets	HARDEMAN and	2.72 Mos	<u>1/10/2025</u>		Recommends
7/15/20	TIFFANY	2/25/25	No response filed.		Dismissal.
55 of 60	BENAVIDES	\$1,600.00			
	\$3,364.08		Case is on a full wage order. Employer is paying but not the full amount, and		
	WO		Debtors are not sending the difference. Last payment posted on 2/25/2025 for		
			\$1,600.		
20-30751	RUBEN A and	\$2,026.96	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #85 FILED</u>	BRYEANS, DONALD	Trustee
1 Reset	MARIA V PIZARRO	0.71 Mos	<u>11/15/2024</u>		Recommends
1/31/20	\$2,857.28	2/13/25	Response filed on 12/17/2024 at #86.		Dismissal.
61 of 60	WO	\$1,318.63			
			February is month 60 of a 60-month plan. Base balance is \$2,026.96. Debtors pay		
			via wage order, but there have been several months in which only partial payments		
			have posted. Last payment posted on 2/13/2025 for \$1,318.63 from employer.		
24-31057	MARTIN THOMAS	(\$597.36)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #72 FILED 1/9/2025</u>	BRYEANS, DONALD	Trustee
0 Resets	RACHAL, III and	-0.13 Mos	No response filed.		Recommends
3/7/24	TIFFANY	2/27/25			Dismissal.
11 of 60	BOUYETTE	\$1,025.60	Plan #52 no longer provides for 100% to all allowed claims as required by order		
	RACHAL		#61 due to Internal Revenue Service's claim #12 filed 4/23/2024 for \$76,056.30.		
	\$4,444.28				
	WO		Debtors filed an Objection to Claim #12 on 2/27/2025 and is set for hearing on		
			4/1/2025 @ 1:30 pm.		
20-32492	EMMITT L KIRBY JR	\$7,155.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #156 FILED</u>	BURGER, JOHN V	Trustee
0 Resets	\$7,155.00	1.00 Mos	<u>1/9/2025</u>		Recommends
5/6/20	EFT	2/10/25	No response filed.		Dismissal.
57 of 60		\$7,155.00			
			Debtor pays via ePay. No payment posted in January. Double payment posted in		
			February. Last payment posted on 2/10/2025 for \$7,155.		
			Delinquent \$7,155 with next payment due 3/5/2025.		

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9:30 am					
23-31566	FELIPE SERRANO	\$5,040.73	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #87 FILED</u>	CAVANAUGH,	Trustee Recommends Dismissal.
0 Resets	and MARIA	2.19 Mos	<u>1/10/2025</u>	JOSHUA THOMAS	
4/29/23	DOLORES JAIMES	2/26/25	No response filed.		
22 of 60	\$2,302.92 EFT	\$1,160.00	Debtors pay via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 2/26/2025 for \$1,160.		
22-33350	TAYLOR PATRICE	\$1,123.04	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	SYDNEY	2.25 Mos	<u>1/10/2025</u>		
11/9/22	\$500.00	2/25/25	Response filed on 2/25/2025 at #38.		
27 of 60	WO	\$500.00	Case is on a full wage order. Employer stopped paying in November. Last payment posted on 2/25/2025 for \$500 via TFS.		
23-31858	DEBRA LAVONNE	\$332.00	<u>AMENDED UNIFORM MODIFICATION #95 FILED 2/3/2025</u>	CIMENT, DANIEL	Trustee Recommends Amended Mod #95 be Denied.
0 Resets	SIMPSON	0.07 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/21/2025, DOC #99</u>		
5/22/23	\$4,850.00	2/18/25	Modification was filed to surrender the 2023 Genesis G70 to Memorial Credit Union, surrender the 2019 Nissan Altima to Americredit/GM Financial and provide for Illinois Department of Revenue.		
21 of 60	WO	\$2,245.00	Debtor's monthly payment in paragraph 8C is inconsistent with the payment amount listed on Schedule J. Trustee alleges Schedule I understates Debtor's current income . Debtor failed to provide documentation supporting the expenses reflected on Schedule J. Mod payment is \$4,800. Per the Mod, Debtor is delinquent \$332. If the Mod is not approved, Debtor will be delinquent \$5,781.77.		

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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					
23-33866	DOMONIC LEE and	\$6,350.00	<u>UNIFORM MODIFICATION #80 FILED 1/22/2025</u>	CIMENT, DANIEL	Trustee
0 Resets	SHANTA DENEEN	1.00 Mos			Recommends
10/3/23	WOODRING	10/23/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/20/2025, DOC #88</u>		Mod #80 be
16 of 60	\$6,350.00	\$715.38			Denied.
	WO		<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #78 FILED</u>		
			<u>1/10/2025</u>		Trustee
			Modification was filed to cure arrears and add ongoing and post-petition mortgage arrears to the plan.		Recommends
					Dismissal.
			Mod is deficient to pay all secured and priority claims.		
			Mod proposes to pay Debtor's attorney fees ahead of the adequate protection due to Santander Consumer USA.		
			Mod fails to provide sufficient adequate protection of \$301.78 per month to Portfolio Recovery Associates per order #15 entered 10/9/23.		
			Mod fails to provide for the ongoing mortgage payments for 11/24 - 1/25 to U. S. Small Business Association and ongoing payments 12/24 - 1/25 to Wells Fargo.		
			Mod fails to specify which ongoing monthly mortgage payments are being added as post-petition payments.		
			Debtors failed to provide proof of current income.		
			Motion to dismiss for non-payment. Employer stopped paying in October 2024. Last payment posted on 10/23/24 for \$715.38.		
			Mod payment is \$6,350.		
			Per the Mod, Debtors are delinquent \$6,350 (1 month).		
			If the Mod is not approved, Debtors will be delinquent \$7,511.65.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-30736	JOHN HENRY	\$173.85	<u>UNIFORM MODIFICATION #38 FILED 1/28/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	LAWS	0.12 Mos			Recommends
2/23/24	\$1,450.00	2/21/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/21/2025, DOC #46</u>		Mod #38 be
12 of 60	WO	\$669.23	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #36 FILED</u>		Denied.
			<u>12/27/2024</u>		Trustee
			Modification was filed to provide for amended IRS court claim #4.		Recommends
			Debtor failed to provide documentation supporting the expenses reflected on Schedule J.		Dismissal.
			Mod Plan Summary fails to reflect the correct timely filed general unsecured claims.		
			Motion to dismiss for feasibility. 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.		
			Mod payment is \$1,450.		
			\$1,276.15 of the first payment due 2/24/2025 has posted.		
			If the Mod is not approved, Debtor will be delinquent \$222.76.		
21-31474	MICHAEL G.	\$457.37	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #87 FILED</u>	DAMANI, ANIS	Trustee
0 Resets	PERDUE	0.51 Mos	<u>1/10/2025</u>		Recommends
4/30/21	\$898.03	2/26/25	Response filed on 2/3/2025 at #88.		Dismissal.
46 of 60	WO	\$207.24	Debtor pays via wage order. No payment posted in November and December. Last payment posted on 2/26/2025 for \$207.24 from employer.		
			Delinquent \$457.37 with next payment due 2/28/2025.		
23-33325	JOSE CESAR	(\$25.22)	<u>AMENDED UNIFORM MODIFICATION #89 FILED 2/4/2025</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee
4 Resets	MOLINA	-0.01 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for amended claim #2 filed by Internal Revenue Service.		Recommends
8/30/23	\$4,560.00	2/3/25			Approval of
18 of 60	EFT	\$4,650.00	Amended Mod works @ 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #89.

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9:30 am					
19-34282	MANUEL ALFREDO	\$1,841.15	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #114 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	RIVERA and MARIA	1.46 Mos	<u>1/10/2025</u>	A	
8/3/19	JESUS SANCHEZ	2/25/25	Response filed on 2/3/2025 at #115.		
66 of 84	\$1,265.00 WO	\$1,370.00	February is month 66 of an 84-month plan. Debtors pay via TFS and wage order. Employer stopped paying December 2024. Last payment posted on 2/25/2025 for \$1,370.		
Delinquent \$1,841.15 with next payment due 3/2/2025.					
20-30858	CHARMION	\$13,556.80	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #160 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	MYROSHA GREEN	2.33 Mos	<u>1/9/2025</u>	A	
2/3/20	\$5,820.00	2/21/25	Response filed on 2/10/2025 at #164.		
60 of 60	EFT WO	\$1,846.16	February is month 60 of a 60-month plan. Base balance is \$13,556.80. Case is on a partial wage order and EFT. Employer is paying, but Debtor is not sending the difference. Last payment posted on 2/21/2025 for \$1,846.16 via wage order.		
20-34293	HUY MINH VO	\$2,870.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	\$1,390.00	2.06 Mos	<u>NON-PAYMENT DOC #98 FILED 1/23/2025</u>	A	
8/26/20	EFT	2/6/25	Response filed on 2/3/2025 at #100.		
54 of 84		\$5,400.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
Debtor pays ePay, but there have been several months in which no payments have posted. Last payment posted on 2/6/2025 for \$5,400.					
20-34398	LORETTA	\$0.00	<u>AMENDED UNIFORM MODIFICATION #101 FILED 2/20/2025</u>	KEELING, KENNETH	Trustee Recommends Amended Mod #101 and Dismissal be Reset to 4/9/2025 @ 9:30 to allow proper notice.
1 Reset	COLEMAN WILSON	0.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #89 FILED</u>	A	
9/1/20	\$5,080.00	2/11/25	<u>12/13/2024</u>		
53 of 60	EFT	\$5,080.00	Modification was filed to cure delinquency and add post-petition mortgage arrears.		
Amended Mod works at 3% to general unsecured creditors but has an adverse effect on creditors requiring additional notice.					
Motion to dismiss for non-payment. Debtor pays via ePay, but there have been					

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9:30 am					
several months in which no payments have posted. Last payment posted on 2/11/25 for \$5,080.					
Mod payment is \$5,080.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$12,228.50.					
20-36071	BEVERLY ANN	\$90.36	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #64 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
2 Resets	WILLIAMS	0.08 Mos	<u>9/12/2024</u>	A	
12/31/20	\$1,157.89	2/27/25	Amended response filed on 10/21/2024 at #69.		
50 of 60	EFT WO	\$945.00	Debtor pays via ePay and partial wage order. Employer stopped paying in December 2023. Regular payment plus \$791.11 extra posted in December. Last payment posted on 2/27/2025 for \$945 via ePay.		
			Delinquent \$90.36 with next payment due 2/28/2025.		
22-32188	BERNICE BLISS	\$9,545.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	BROWN	4.44 Mos	<u>NON-PAYMENT DOC #94 FILED 1/23/2025</u>	A	
8/1/22	\$2,150.00	2/25/25	Response filed on 1/24/2025 at #95.		
30 of 60	EFT	\$200.00	Modified Plan is deficient to pay 100% to allowed claims pursuant to Order #90 based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 2/25/2025 for \$200.		
			Modification #98 filed 2/11/2025 is set for hearing 4/9/2025 @ 9:30 am.		
			Mod payment is \$2,640.		
			\$200 of the first payment due 3/30/25 has posted.		
			Delinquent \$11,695 if no Mod were filed.		

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9:30 am					
22-33332 0 Resets 11/7/22 27 of 60	GREGORY ALLAN and TRACIE GAIL MEDINA \$3,354.11 EFT	\$6,708.22 2.00 Mos 1/21/25 \$3,354.11	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #88 FILED</u> <u>1/10/2025</u> Response filed on 2/3/2025 at #90. Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/21/2025 for \$3,354.11.	KEELING, KENNETH A	Trustee Recommends Dismissal.
23-33881 0 Resets 10/3/23 16 of 60	ROBERTO CARLOS TELLO \$2,820.00 No Pmt info	\$8,460.00 3.00 Mos 11/25/24 \$2,820.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED</u> <u>1/10/2025</u> Response filed on 2/3/2025 at #62. Debtor had been making payments via TFS, but no payments have posted since 11/25/2024.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-32607 2 Resets 6/3/24 8 of 60	MONICA SANCHEZ GONZALEZ \$3,190.00 EFT WO	\$2,685.00 0.84 Mos 2/27/25 \$1,500.00	<u>AMENDED UNIFORM MODIFICATION #82 FILED 1/7/2025</u> 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. Amended Mod works at 11% to general unsecured creditors but cannot be recommended until payments are brought current. Mod payment is \$3,190. Per the Mod, Debtor is delinquent \$2,685, with next payment due 3/3/25. If the Mod is not approved, Debtor will be delinquent \$2,245.	KEELING, KENNETH A	Trustee Recommends Amended Mod #82 be Denied.
24-32849 1 Reset 6/20/24 8 of 60	CHAD EDWARD JOHNSON \$2,085.00 WO	\$2,085.00 1.00 Mos 12/11/24 \$50.00	<u>UNIFORM MODIFICATION #53 FILED 1/30/2025</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u> <u>12/13/2024</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod works at 51% to general unsecured creditors but cannot be recommended until the first full mod payment posts and wage order begins paying. 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.	KEELING, KENNETH A	Trustee Recommends Mod #53 be Denied. Trustee Recommends Dismissal.

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9:30 am					
Mod payment is \$2,085. Per the Mod, Debtor is delinquent \$2,085 (1 month). If the Mod is not approved, Debtor will be delinquent \$11,027.					
20-34424	BRESHANA	\$205.69	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #79 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	DANIELLE LEE	1.18 Mos	<u>1/10/2025</u>		
9/2/20	\$175.00	2/19/25	No response filed.		
53 of 60	WO	\$80.77			
			Case is on a full wage order, but there have been several months in which only partial payments have posted. Debtor is not sending the difference. Last payment posted on 2/19/2025 for \$80.77 from employer.		
20-34961	TERRENCE KEITH	\$2,634.85	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #118 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	HOUSTON, SR and	0.37 Mos	<u>1/9/2025</u>		
10/9/20	CRYSTAL	2/25/25	Response filed on 1/23/2025 at #119.		
52 of 60	MICHELLE	\$8,369.24			
	HOUSTON		Debtors pay via ePay and partial wage order. Employer is paying. Debtors make sporadic payments. Last payments posted on 2/25/2025 for \$369.24 from employer and \$8,000 via ePay.		
	\$7,188.13				
	EFT WO				
			Delinquent \$2,634.85 with next payment due 3/8/2025.		
23-34988	KANIKA AFIYA	\$13,482.86	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED</u>	LANIER, MELISSA	Trustee Recommends Dismissal.
0 Resets	COOPER	4.58 Mos	<u>1/10/2025</u>	RAE	
12/20/23	\$2,941.43	10/24/24	No response filed.		
14 of 60	No Pmt info	\$2,700.00			
			Case is on a full wage order. Employer stopped paying in July. Debtor had been making payments via ePay, but no payments have posted since 10/24/2024.		
24-30058	MICAH JOE	\$3,700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u>	MILLS, COREY L	Trustee Recommends Dismissal.
1 Reset	BERNAL and	1.30 Mos	<u>11/15/2024</u>		
1/4/24	LINDSEY ANN	1/30/25	No response filed.		
13 of 60	KEMPF	\$3,050.00			
	\$2,850.00		Case is on a full wage order. Employer is not paying. Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/30/2025 for \$3,050 via ePay.		
	WO				

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22-30339 1 Reset 2/9/22 36 of 60	BRYAN J. METOYER and YVONNE R. NUNEZ-METOYER \$1,000.00 WO	(\$218.48) -0.22 Mos 2/21/25 \$304.62	<u>AMENDED UNIFORM MODIFICATION #56 FILED 2/10/2025</u> Modification was filed to cure arrears and plan deficiency. Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	MORRISON, CHRISTOPHER	Trustee Recommends Approval of Amended Mod #56.
22-31213 0 Resets 5/2/22 33 of 60	JOHN WILLIAMS-IGWONO BE \$3,950.00 EFT WO	\$7,376.77 1.87 Mos 2/19/25 \$3,950.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #87 FILED 2/4/2025</u> No response filed. Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Debtor pays ePay, but there have been several months in which no payments have posted. Last payment posted on 2/19/2025 for \$3,950.00.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal
21-33315 0 Resets 10/8/21 40 of 60	ROBERT LEE DESTIN \$420.00 EFT	\$1,360.00 3.24 Mos 1/8/25 \$240.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #84 FILED 1/10/2025</u> No response filed. Debtor pays via ePay. No payment posted in December, and only a partial payment posted in January. Last payment posted on 1/8/2025 for \$240. Delinquent \$1,360 with next payment due 3/7/2025.	PACK LAW, P.C.	Trustee Recommends Dismissal.
23-35078 0 Resets 12/27/23 14 of 60	JOHN WESLEY MILES JR \$1,602.24 ACH	\$4,354.48 2.72 Mos 2/24/25 \$700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED 1/10/2025</u> Response filed on 1/12/2025 at #59. Debtor pays via ACH, but there have been several months in which only partial payments have posted. Last payment posted on 2/24/2025 for \$700.	PARKER, H BRAD	Trustee Recommends Dismissal.

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

Reset Dates:
04/09/2025
05/12/2025
06/09/2025

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					
22-33625 0 Resets 12/5/22 26 of 60	CHRISTIAN WELLINGTON and STEPHANIE MICHELLE PALAZZO \$2,209.40 WO	\$3,790.49 1.72 Mos 2/21/25 \$1,019.72	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #83 FILED</u> <u>1/10/2025</u> Response filed on 2/12/2025 at #84 Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 2/21/2025 for \$1,019.72.	POPE, JAMES Q	Trustee Recommends Dismissal.
20-30684 0 Resets 1/28/20 61 of 60	JAGDEEPINDER SINGH SANGHERA \$2,483.60 WO	\$7,090.65 2.85 Mos 1/13/25 \$2,483.60	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #101 FILED</u> <u>1/10/2025</u> No response filed. February is month 61 from a 60-month plan. Base balance is \$7,090.65. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/13/2025 for \$2,483.60.	SIMONSEN, STEPHEN A	Trustee Recommends Dismissal.
22-32901 1 Reset 10/3/22 28 of 59	DORA ALICIA MARTINEZ \$400.00 WO	(\$563.10) -1.41 Mos 2/18/25 \$184.62	<u>AMENDED UNIFORM MODIFICATION #74 FILED 1/6/2025</u> 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. Amended Mod works at 100% to general unsecured creditors per Debtor's liquidation test.	SOUTHWARD, ERIC	Trustee Recommends Approval of Amended Mod #74 - WITH M4 ORDER.
TRUSTEE REQUESTS M4 ORDER due to non-exempt property.					
22-31489 0 Resets 6/1/22 32 of 36	TERRY L. NORTH \$410.00 EFT	\$1,340.00 3.27 Mos 10/8/24 \$410.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #32 FILED</u> <u>1/10/2025</u> No response filed. Debtor had been making payments via TFS, but no payments have posted since 10/8/2024.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.

Post Conf Dismissal
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Tiffany D. Castro, Trustee
March 5, 2025 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						
23-30585	JUAN ROBERTO	\$155.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #36 FILED</u>	TRUEBA, PHILLIP	Trustee Recommends Dismissal.	
0 Resets	ORTIZ	1.00 Mos	<u>1/10/2025</u>	HENRY		
2/22/23	\$155.00	2/11/25	Response filed on 1/23/2025 at #37.			
24 of 36	EFT	\$155.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 2/11/2025 for \$155.			
Delinquent \$155 with next payment due 3/24/2025.						
23-30658	ARRIEL TIWON	\$0.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.	
2 Resets	MOSBEY	0.00 Mos	<u>NON-PAYMENT DOC #76 FILED 12/31/2024</u>			
2/28/23	\$5,350.00	1/14/25	Response filed on 10/14/2024 at #72.			
24 of 59	EFT	\$1,600.00	Plan #42 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.						
Amended Modification #82 filed 2/26/2025 is set for hearing 4/9/2025 @ 9:30 am.						
Mod payment is \$5,350.						
The first full Mod payment due 2/28/2025 has not posted.						
Delinquent \$10,091.20 if no Mod were filed.						
23-34783	CARLOS RICO	(\$2,500.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #60 FILED 1/9/2025</u>	WEBB, TIMOTHY	Trustee Recommends Dismissal be Reset to 4/9/2025 @ 9:30 am.	
0 Resets	VENTURA	-1.02 Mos	Response filed on 1/20/2025 at #61.			
12/4/23	\$2,450.00	2/27/25	Plan #54 is deficient to pay 100% to allowed claims pursuant to confirmation order #58 due to Internal Revenue Service's amended claim #2 filed 8/23/2024 for \$8,847.79 (priority) and \$10,384.73 (unsecured).			
14 of 60	EFT	\$2,500.00	Modification #68 filed 2/24/2025 is reset for hearing 4/9/2025 @ 9:30 am.			

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

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05/12/2025
06/09/2025

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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

22-32849	MICHAEL PAGE	(\$4,219.24)	<u>UNIFORM MODIFICATION #69 FILED 1/30/2025</u>	WESLEY-THOMAS,	Trustee
5 Resets	\$3,910.00	-1.08 Mos		ALVA	Recommends
9/29/22	EFT WO	2/20/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/18/2025, DOC #77</u>		Mod #69 be
29 of 60		\$424.62	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>		Denied.
			<u>NON-PAYMENT DOC #60 FILED 7/25/2024</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 52 to 60 months.		Recommends
			Mod fails to provide for the correct Remaining Claim to First Horizon Bank (Remaining Claim: \$416.35; Plan: \$725).		Dismissal.
			Mod fails to meet the requirements of 11 U.S.C. Sec. 1325(a)(4). The plan fails to provide for the amount of non-exempt property to be paid to the unsecured creditors.		
			Mod plan unreasonably proposes a large number of unnecessary variable payments that are administratively burdensome on the Trustee.		
			Debtor failed to provide proof of current income.		
			Debtor pays via TFS and wage order. Last payment posted on 2/20/25 for \$424.62 via wage order. Plan #37 is deficient due to an increased Posted Trustee Fee.		
			Mod payment is \$3,910.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$2,836.29.		