

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

Reset Dates:
05/12/2025
06/09/2025
07/07/2025

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					
20-30915	MELISSA	(\$1,343.04)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	MELASKY	-0.55 Mos	<u>DOC #160 FILED 2/13/2025</u>		
2/3/20	\$2,440.79	4/3/25	No response filed.		
62 of 60	WO	\$1,080.32	Modified plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
23-31315	JARROD REED	\$0.00	<u>UNIFORM MODIFICATION #232 FILED 3/10/2025</u>	BAKER, REESE W	Trustee Recommends Mod #232 be Denied.
0 Resets	ERWIN	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/25/2025, DOC #239</u>		
4/7/23	\$1,000.00	3/5/25	Modification was filed to provide for Order #229 approving fee application entered 2/19/2025, reduce the plan term from 60 to 49 months and remove the Emergency Savings Fund.		
24 of 49	EFT	\$560.00	Mod does not pay 100% as proposed. Mod is deficient to pay all priority claims. Mod fails to provide for the correct Remaining Claim to Reese Baker per order #229 (Remaining Claim: \$53,195.87; Plan: \$25,818.97). Mod payment is \$560 and increases to \$1,000 in April. Debtor is current per the Mod. If the Mod is not approved, Debtor will be current.		
24-31368	CAUDRELL UNDRE	(\$2,313.24)	<u>AMENDED UNIFORM MODIFICATION #79 FILED 3/21/2025</u>	BAKER, REESE W	Trustee Recommends Amended Mod #79 be Denied.
1 Reset	JAMES	-0.63 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/27/2025, DOC #84</u>		
3/28/24	\$3,690.00	4/2/25	Modification was filed to cure delinquency and add post-petition mortgage payments.		
13 of 60	WO	\$857.31	Mod provides for a secured debt to Sunset Ridge Homeowner Association and Truist Bank, when creditors are not cashing checks. Trustee alleges Schedule I understates Debtor's current income. Mod fails to comply with 11 USC 1325(a)(4).		

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9:30 am					
Mod payment is \$3,000. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$12,875.68.					
23-34821	MICHAEL KENNETH	\$8,150.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	and LILIANA G	5.78 Mos	<u>DOC #58 FILED 2/5/2025</u>		
12/5/23	DENNIS	11/18/24	No response filed.		
16 of 60	\$1,410.00	\$300.00			
	EFT		Modified plan approved on 9/6/2024 at #56 is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtors had been making payments via ePay, but no payments have posted since 12/18/24.		
24-31696	EVELYN GRIFFIN	\$3,361.44	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	BAKER	1.00 Mos	<u>DOC #43 FILED 2/24/2025</u>		
4/16/24	\$3,350.72	4/1/25	Response filed on 3/7/2025 at #44.		
12 of 60	EFT	\$3,800.00			
			Plan is deficient 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 4/1/2025 for \$3,800.		
22-31044	OSCAR FERNANDO	\$18,668.49	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	and SEHERZADA	4.93 Mos	<u>DOC #118 FILED 2/26/2025</u>		
4/20/22	SORIANO	3/3/25	Non-opposition response filed on 3/13/2025 at #119.		
36 of 60	\$3,789.65	\$460.93			
	EFT		Modified plan approved on 3/4/2024 at #101 is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 3/3/2025 for \$460.93.		

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9:30 am					
22-33350	TAYLOR PATRICE	\$1,623.04	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
1 Reset	SYDNEY	3.25 Mos	<u>1/10/2025</u>		
11/9/22	\$500.00	2/25/25	Response filed on 2/25/2025 at #38.		
29 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	\$705.08	<u>AMENDED UNIFORM MODIFICATION #95 FILED 2/3/2025</u>	CIMENT, DANIEL	Trustee Recommends Amended Mod #95 be Denied.
1 Reset	SIMPSON	0.15 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/21/2025, DOC #99</u>		
5/22/23	\$4,850.00	3/18/25	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.		
23 of 60	WO	\$2,238.46	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 . Mod payment is \$4,850. Per the Mod, Debtor is delinquent \$705.08. If the Mod is not approved, Debtor will be delinquent \$7,404.85.		
24-30736	JOHN HENRY	(\$383.84)	<u>AMENDED UNIFORM MODIFICATION #47 FILED 2/28/2025</u>	CIMENT, DANIEL	Trustee Recommends Amended Mod #47 be Denied.
2 Resets	LAWS	-0.26 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 3/26/2025, DOC #50</u>		
2/23/24	\$1,450.00	4/2/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #36 FILED</u>		
14 of 60	WO	\$669.23	<u>12/27/2024</u> Modification was filed to provide for amended IRS court claim #4. Trustee alleges Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. 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.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Mod payment is \$1,450. Debtor is current per the Mod. If the Mod is not approved, Debtor will be paid ahead \$364.93.					
24-31166	JEDIDAH DEMOND	\$8,143.27	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	and CRYSTAL	3.14 Mos	<u>2/11/2025</u>		
3/18/24	ROSE MATTHEWS	3/26/25	Response filed on 3/24/2025 at #56.		
13 of 60	\$2,590.00 WO	\$647.50	Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 3/26/2025 for \$647.50.		
24-31935	LUIS ALBERTO	\$11,903.44	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	LARRANAGA	4.96 Mos	<u>DOC #50 FILED 2/24/2025</u>		
4/30/24	\$2,400.00	11/6/24	Response filed on 3/24/2025 at #51.		
12 of 60	WO	\$553.85	Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Debtor had been making payments via wage order, but no payments have posted since 11/6/2024. Modification #53 filed 4/1/2025 is set for hearing 5/12/2025 at 9:30 am. Mod payment is \$2,755. The first full Mod payment due 4/30/2025 has not posted. Delinquent \$11,903.44 if no mod were filed.		
24-30920	NATHANIEL REAMS	\$17,167.75	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED</u>	FEALY, VICKY	Trustee Recommends Dismissal.
0 Resets	\$3,419.42	5.02 Mos	<u>2/11/2025</u>		
3/4/24	WO	12/20/24	Response filed on 3/5/2025 at #46.		
13 of 60		\$432.37	Debtor had been making payments via wage order, but no payments have posted since 12/20/2024.		
24-30283	LISA	(\$2,563.63)	<u>UNIFORM MODIFICATION #51 FILED 2/14/2025</u>	FERGUSON, JAMES	Trustee Recommends Mod #51 be Denied.
0 Resets	KRISTINARDOTTIR	-8.55 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/25/2025, DOC #53</u>	T	
1/26/24	\$300.00	3/21/25	Modification was filed to change the treatment of court claim #4 filed by Portfolio Recovery Associates for the 2015 Toyota Camry from secured to unsecured.		
15 of 60	EFT	\$300.00			

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9:30 am

Portfolio Recovery has not received proper notice.

Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$6,450; Plan: \$4,186.37).

Mod Plan Summary fails to reflect the correct amount of pre modification distributions to priority creditors (Correct Amount: \$5,686.37; Plan: \$5,386.37).

Mod is misleading as it reflects a 6% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$58,596.33 when the total amount of timely filed general unsecured claims is \$75,964.19.

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.

Debtor is paid ahead \$2,563.63.

If the Mod is not approved, Debtor will be delinquent \$1,750.

18-32686	CRAIG PATRICK	\$1,502.10	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
5 Resets	WALKER and	0.82 Mos	<u>DOC #118 FILED 1/12/2024</u>		
5/23/18	TRACY LANETTE	4/1/25	Amended response filed on 10/29/2024 at #130.		
83 of 84	ADAMS-WALKER	\$925.00			
	\$1,834.95				
	WO				
			April is month 83 of an 84-month plan. Debtors pay via ePay and partial wage order. Regular payment plus \$608.65 posted in February. Last payment posted on 4/1/2025 for \$925 via ePay.		

Delinquent \$1,502.10 with next payment due 4/22/2025.

22-31969	LARRY CHARLES	(\$803.86)	<u>UNIFORM MODIFICATION #64 FILED 2/28/2025</u>	HIGGINBOTHAM,	Trustee Recommends Mod #64 be Denied.
0 Resets	FRANKLIN, JR	-4.02 Mos	Modification was filed to surrender the 2014 Mercedes Benz to Associated Credit Union of Texas.	CRAIG ALEXANDER	
7/12/22	\$200.00	4/1/25			
33 of 60	WO	\$167.31	Exeter finance was granted a monthly adequate protection amount of \$147.34 per		

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order #9 entered 7/13/22. Debtor has not satisfied Exeter Finance's administrative claim and proposes to pay Debtor's attorney's fees ahead of the adequate protection due. The current cumulative A/P claim equals \$4,714.88, but only \$4,158.29 has been paid due to Debtor's payment delinquency.

Mod fails to provide for the correct Remaining Claim to Exeter Finance (Remaining Claim: \$1,898.96; Plan: \$1,988.71).

Mod fails to provide for the correct Remaining Claim to The Internal Revenue Service (Remaining Claim: \$236.46; Plan: \$342.69).

Mod Plan Summary fails to reflect the correct amount of pre modification distributions to secured creditors (Correct Amount: \$15,220.71; Plan: \$14,394.21).

Mod Plan Summary fails to reflect the correct amount of pre modification distributions to priority creditors (Correct Amount: \$4,848.96; Plan: \$4,454.88).

Mod Plan Summary fails to reflect the correct amount of filed unsecured claims (Correct Amount: \$123,663.29; Plan: \$130,380.27).

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 \$200.

Per the Mod, Debtor is paid ahead \$803.86.

If the Mod is not approved, Debtor will be paid ahead.

24-31628	MITCHELL TODD	\$3,600.00
0 Resets	DAILEY	2.00 Mos
4/11/24	\$1,800.00	2/26/25
12 of 60	WO	\$1,800.00

TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED
2/11/2025

Response filed on 3/31/2025 at #64.

HYDE, JACOB
BRUCE

**Trustee
Recommends
Dismissal.**

Debtor pays via personal check, but there have been several months in which only partial payments. No payment posted in January 2025. Last payment posted on 2/26/2025 for \$1,800.

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Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
Modification #66 filed 4/1/2025 is set for hearing 5/12/2025 @ 9:30 am.					
Mod payment is \$1,115.					
The first full Mod payment due 5/11/25 has not posted.					
Delinquent \$3,600 if no mod were filed.					
21-33227	TONIA ANTOINETTE	\$3,849.70	TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT	JONES III, THOMAS	Trustee Recommends Dismissal.
0 Resets	EDWARDS	1.43 Mos	DOC #66 FILED 2/6/2025	FREDERICK	
10/4/21	\$2,700.00	3/20/25	Response filed on 2/12/2025 at #67.		
42 of 60	No Pmt info	\$6,950.70			
Plan is deficient 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 3/20/2025 for \$6,950.70.					
18-32797	HECTOR MANUEL	(\$155.37)	TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	ALFARO	-0.07 Mos	DOC #105 FILED 3/6/2025	A	
5/31/18	\$2,105.37	4/2/25	Response filed on 3/27/2025 at #107.		
83 of 84	WO	\$971.70			
Modified plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
April is month 83 from an 84-month plan.					
18-36710	SILVERIO and	\$5,106.33	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #104 FILED	KEELING, KENNETH	Trustee Recommends Dismissal.
1 Reset	TERRI LYNN	2.36 Mos	12/13/2024	A	
12/1/18	CAVAZOS	4/1/25	Amended response filed on 1/30/2025 at #110.		
76 of 84	\$2,162.61	\$2,500.00			
April is month 77 of an 84-month plan. Debtors pay via ePay. No payment posted in February 2025. Last payment posted on 4/1/2025 for \$2,500.					
20-31460	NANA YAA	(\$677.19)	UNIFORM MODIFICATION #112 FILED 1/30/2025	KEELING, KENNETH	Trustee Recommends Approval of Mod #112.
1 Reset	APPIAH-MENKA	-0.15 Mos	Modification was filed to cure delinquency, add post-petition mortgage arrears and provide for Notice of Post-petition mortgage fees #58 filed by Rushmore for \$900.	A	
3/2/20	\$4,500.00	4/1/25			
61 of 60	WO	\$2,076.93			
Mod works at 1% to unsecured creditors.					

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9:30 am					
20-32868	MATTHEW WILLIS	\$1,488.34	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBLITY AND</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
1 Reset	and VICKI JANELL	0.55 Mos	<u>NON-PAYMENT DOC #111 FILED 1/28/2025</u>	A	
6/1/20	HICKS	4/1/25	Response filed on 1/29/2025 at #114.		
58 of 60	\$2,700.00	\$1,211.66	Plan is deficient to pay the minimum required return to allowed general unsecured claims of \$1,813.22 based on increased Posted Trustee Fee.		
	WO		Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payments posted on 4/1/2025 for a total of \$1,211.66.		
			Modification #117 filed 3/25/2025 is set for hearing 5/12/2025 at 9:30 am.		
			Mod payment is \$2,700. \$1,211.66 of the first payment due 4/1/2025 has posted. Delinquent \$3,410.90 if no mod were filed.		
20-33870	PAULA THOMAS	(\$17.85)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal
0 Resets	HILLIARD	0.00 Mos	<u>DOC #66 FILED 3/5/2025</u>	A	
7/31/20	\$3,856.86	4/2/25	Response filed on 3/17/2025 at #84.		
57 of 60	WO	\$1,779.04	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			April is month 57 from a 60-month plan. Debtor pays via wage order and is running behind one payment. April wage order payment for \$1,779.04 posted 4/2/2025.		
20-34398	LORETTA	\$5,080.00	<u>AMENDED UNIFORM MODIFICATION #101 FILED 2/20/2025</u>	KEELING, KENNETH	Trustee Recommends Approval of Amended Mod #101.
2 Resets	COLEMAN WILSON	1.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage arrears.	A	
9/1/20	\$5,080.00	3/19/25			
55 of 60	EFT	\$5,080.00	Amended Mod works at 3% to general unsecured creditors.		

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20-36071	BEVERLY ANN	\$1,386.83	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #64 FILED</u>	KEELING, KENNETH	Trustee
3 Resets	WILLIAMS	1.12 Mos	<u>9/12/2024</u>	A	Recommends
12/31/20	\$1,238.58	3/27/25	Amended response filed on 10/21/2024 at #69.		Dismissal.
52 of 60	EFT	\$700.00	Debtor pays via ePay and partial wage order. Employer stopped paying in December 2023. Regular payment plus \$792.11 extra posted in February. Last good payment posted on 3/27/25 for \$700 via ePay.		
22-31356	SANDY MARIE	\$0.00	<u>AMENDED UNIFORM MODIFICATION #73 FILED 3/25/2025</u>	KEELING, KENNETH	Trustee
0 Resets	ZAPATA	0.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #45 filed by PennyMac Loan Services for \$1,000 and remove the Emergency Savings Fund.	A	Recommends
5/19/22	\$3,345.00	3/20/25	Amended Mod works at 62% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Approval of
35 of 60	EFT	\$3,345.00			Amended Mod #73.
22-31521	MYRA LYNN	\$2,770.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	MOTEN	1.99 Mos	<u>DOC #85 FILED 2/25/2025</u>	A	Recommends
6/3/22	\$1,390.00	3/20/25	Response filed on 3/26/2025 at #87.		Dismissal.
34 of 60	EFT	\$0.00	Modified plan approved on 2/6/2023 at #68 is deficient based on increased Posted Trustee Fee effective 4/2023 and 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 3/4/2025 for \$1,390.		
22-31561	SHEREKA	\$3,282.87	<u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY #94 FILED 2/4/2025</u>	KEELING, KENNETH	Trustee Rcnds
0 Resets	SENEICE KOSSIE	1.37 Mos	Debtor's Response #96 filed 3/17/2025	A	Special Order
6/6/22	\$2,387.59	4/2/25	Trustee moves to modify the confirmed plan to disburse a pre-petition refund paid by Wells Fargo Bank, N.A to Trustee totaling \$3,702.48 to timely and allowed general unsecured claims in addition any amounts required in the confirmed plan.		Uploaded at #94
34 of 60	EFT WO	\$1,126.30	Trustee recommends special order uploaded at #94.		

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

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
22-32188 1 Reset 8/1/22 32 of 60	BERNICE BLISS BROWN \$2,640.00 EFT	(\$260.00) -0.10 Mos 3/19/25 \$2,700.00	<u>UNIFORM MODIFICATION #98 FILED 2/11/2025</u> Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Agreed Order #103 with Nationstar Mortgage entered 2/13/2025, and remove the Emergency Savings Fund. Mod works at 100% to general unsecured creditors per liquidation test. TRUSTEE REQUESTS M4 ORDER due to non-exempt property.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #98 - WITH M4 ORDER.
24-31478 0 Resets 4/1/24 12 of 60	ANDRE LEVELLE and KIMBERLEY FERNINAND HINES \$3,055.00 EFT WO	\$13,256.15 4.34 Mos 1/21/25 \$1,250.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #83 FILED 2/25/2025</u> Response filed on 2/27/2025 at #84. Plan no longer provides for 100% to all allowed claims as required by order #73 due to Internal Revenue Service's amended claim #10-1 filed 1/23/2025 for \$75,608.67 (\$10,391.57 priority and \$65,217.10 general unsecured). Debtors had been making payment via TFS, but no payments have posted since 1/21/2025.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-31856 0 Resets 4/25/24 12 of 60	CYNTHIA ANTIONETTE SMITH \$10,750.00 WO	\$0.00 0.00 Mos 3/20/25 \$5,268.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #49 FILED 2/4/2025</u> Response filed on 2/27/2025 at #56. Plan is deficient to pay 100% to all allowed claims pursuant to order #42 based on increased Posted Trustee Fee. Debtor pays via ePay. No payment posted in August 2024. Last payment posted 3/20/25 for 5,268. Modification #71 filed 12/1/2024 is set for hearing 5/12/2024 at 9:30 am. Mod payment is \$10,750. The first full Mod payment due 4/25/2025 has not posted. Delinquent \$8,689.15 if no Mod were filed.	KEELING, KENNETH A	Trustee Recommends Dismissal.

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-32075	ADDIE VIRGINA	\$0.00	<u>UNIFORM MODIFICATION #60 FILED 2/20/2025</u>	KEELING, KENNETH	Trustee
0 Resets	PALMER	0.00 Mos	Modification was filed to remove the Emergency Savings Fund, provide for	A	Recommends
5/6/24	\$2,870.00	3/6/25	amended claim filed by Planet Lending, remove three ongoing monthly mortgage		Approval of Mod
11 of 60	EFT	\$2,870.00	payments and Notice of Post-petition Mortgage Fees #43 because Debtor received		#60.
			funds from Texas Homeowner Assistance Fund program.		
			Mod works at 57% to general unsecured creditors.		
24-32607	MONICA SANCHEZ	\$2,435.00	<u>AMENDED UNIFORM MODIFICATION #105 FILED 4/2/2025</u>	KEELING, KENNETH	Trustee
3 Resets	GONZALEZ	0.79 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments,	A	Recommends
6/3/24	\$3,070.00	4/1/25	provide for claim filed by Texas Health and Human Services, change treatment for		Amended Mod
10 of 60	EFT WO	\$2,400.00	Global Lending Services and remove the Emergency Savings Fund.		#105 be Denied.
			Amended Mod works at 9% to general unsecured creditors but cannot be		
			recommended until payments are brought current.		
			Mod payment is \$3,070.		
			Per the Mod, Debtor is delinquent \$2,435.		
			If the Mod is not approved, Debtor will be paid ahead \$1,825.		
22-30777	KRISTIE LASHUN	\$2,789.02	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #80 FILED</u>	KHOSHNOOD,	Trustee
0 Resets	MINKINS	2.45 Mos	<u>2/13/2025</u>	HOOMAN	Recommends
3/29/22	\$1,140.00	4/1/25	Response filed on 2/13/2025 at #81.		Dismissal.
37 of 60	WO	\$600.00	Debtor pays via money order, but there have been several months in which only		
			partial payments, or no payments have posted. Last payment posted on 4/1/2025		
			for \$600.		
20-34424	BRESHANA	\$313.38	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #79 FILED</u>	KIM, MIN GYU	Trustee
1 Reset	DANIELLE LEE	1.79 Mos	<u>1/10/2025</u>		Recommends
9/2/20	\$175.00	4/1/25	No response filed.		Dismissal.
55 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. Last payment posted on 4/1/2025 for \$80.77 via		
			wage order.		

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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					
21-31099	TAWANA DENISE	\$7,819.64	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	GOODWIN	2.06 Mos	<u>DOC #80 FILED 3/6/2025</u>		
3/30/21	\$3,794.11	3/7/25	No response filed.		
49 of 60	EFT	\$3,794.11			
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 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 3/7/2025 for \$3,794.11.		
21-33252	DONNA MARIE	\$332.69	<u>UNIFORM MODIFICATION #127 FILED 2/18/2025</u>	KIM, MIN GYU	Trustee Recommends Mod #127 be Denied.
4 Resets	JUBERT	0.63 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/20/2025, DOC #132</u>		
10/4/21	\$525.00	3/25/25	Modification was filed to cure delinquency and plan deficiency.		
42 of 60	WO	\$242.31			
			Mod fails to provide for the correct Remaining Claim to The Internal Revenue Service (Remaining Claim: \$2,668.13; Plan: \$2,665.35).		
			Mod improperly characterizes Heather Ridge HOA's claim as a Monthly Mortgage Payment rather than a Total Debt Claim.		
			HOA reserve amount listed on Schedule J is inconsistent with the Schedule 21.		
			Debtor failed to provide proof of current income.		
			Mod payment is \$525.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$935.		
22-30909	VICK EDMOND	\$4,992.54	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	GARDNER	1.45 Mos	<u>DOC #90 FILED 2/6/2025</u>		
4/4/22	\$3,450.00	3/28/25	No response filed.		
36 of 60	WO	\$738.46			
			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		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
partial payments have posted. Last payment posted on 3/2/2025 for \$738.46.					
22-32892	CAMILLA DENISE	\$2,640.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	LYNCH	6.00 Mos	<u>DOC #65 FILED 2/25/2025</u>		
10/1/22	\$440.00	9/3/24	No response filed.		
30 of 60	EFT	\$440.00			
			Modified plan approved on 9/12/2024 at #62 is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtor had been making payments via ePay, but no payments have posted since 9/3/24.		
22-33669	COLLEEN MARIE	(\$2,225.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal be Reset to 5/12/2025 @ 9:30 AM to be heard with Modification.
0 Resets	HUNTER-SWINEY	-1.00 Mos	<u>DOC #83 FILED 2/26/2025</u>		
12/7/22	\$2,225.00	4/2/25	Response filed on 3/7/2025 at #84.		
28 of 60	WO	\$2,225.00			
			Plan is deficient to pay all secured and priority claims in full due to 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 2/11/2025 for \$1,900.		
			Modification #86 filed 3/14/2025 is set for hearing 5/12/2025 at 9:30 am.		
			Mod payment is \$2,225. The first full Mod payment due 4/6/2025 has posted. Delinquent \$4,475 if not mod filed.		
24-30938	FERNANDO	\$13,621.28	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	MARTINEZ, JR and	4.49 Mos	<u>DOC #75 FILED 2/25/2025</u>		
3/4/24	SUSANA NOEMI	2/3/25	No response filed.		
13 of 60	MARTINEZ	\$1,500.00			
	\$3,035.00 WO		Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 2/3/2025 for \$1,500.		

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
24-33100 0 Resets 7/1/24 9 of 60	MONICA ROCHA \$3,475.00 EFT	\$19,950.00 5.74 Mos 1/8/25 \$1,500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #46 FILED 2/10/2025</u> No response filed. Plan is deficient to pay 100% to all allowed claims as required by order #44 based on increased Posted Trustee Fee effective 12/2024. Debtor had been making payments via ePay, but no payments have posted since 1/8/2025.	KIM, MIN GYU	Trustee Recommends Dismissal.
23-34754 0 Resets 12/4/23 16 of 37	CHANELLE B FISHER \$375.00 EFT	\$725.50 1.93 Mos 3/10/25 \$400.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #45 FILED 2/25/2025</u> Response filed on 3/7/2025 at #48. Plan is deficient to pay 100% to all allowed claims as required by order #42 based on increased Posted Trustee Fee effective 12/2024. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 3/10/2025 for 400.	MCCARDELL SR, AARON	Trustee Recommends Dismissal.
24-32352 0 Resets 5/22/24 11 of 60	TEDRIC D IDEOZU \$8,165.89 WO	\$27,592.41 3.38 Mos 11/21/24 \$5,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED</u> <u>2/26/2025</u> No response filed. Debtor had been making payments via ePay, but no payments have posted since 11/21/2024.	MCCARDELL SR, AARON	Trustee Recommends Dismissal.
18-33930 2 Resets 7/16/18 81 of 84	ARLISA E. CELESTINE \$729.00 EFT	\$4,104.00 5.63 Mos 1/21/25 \$1,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #142 FILED</u> <u>10/17/2024</u> Amended non-opposition response filed on 3/19/2025 at #148. 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.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.

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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					
22-31213	JOHN	\$11,326.77	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	MORRISON,	Trustee Recommends Dismissal
1 Reset	WILLIAMS-IGWONO	2.87 Mos	<u>NON-PAYMENT DOC #87 FILED 2/4/2025</u>	CHRISTOPHER	
5/2/22	BE	3/3/25	Response filed on 2/27/2025 at #88.		
35 of 60	\$3,950.00 EFT WO	\$3,950.00	Modified plan approved on 7/10/2024 at #84 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 3/3/2025 for \$3,950.00.		
22-30288	THOMAS R.	\$0.00	<u>AMENDED UNIFORM MODIFICATION #88 FILED 3/30/2025</u>	MOUGHON,	Trustee Recommends Amended Mod #88 be Denied.
0 Resets	GILBERT	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/28/2025, DOC #87</u>	REBECCA M.	
2/1/22	\$227.00	3/27/25	Modification was filed to add ongoing and post-petition mortgage payments to the plan.		
38 of 60	WO	\$227.00	Mod proposes to add payments for NewRez LLC when relief was granted per order #76 entered 2/26/2025.		
			Mod fails to provide for the correct Post Confirmation Claim to New Rez (Post-Confirmation Claim: \$10,726.51; Plan: \$10,041.51).		
			Agreed Motion of Debtor and Shellpoint Mortgage filed 4/1/25 (#89).		
			Mod payment is \$227 and increases to \$2,100 in May. Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be current.		
19-30151	ISHENIA YSHAY	\$14,886.49	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #116 FILED</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
1 Reset	MUMPHORD	5.72 Mos	<u>12/13/2024</u>	KENNETH	
1/11/19	\$2,600.67	2/10/25	No response filed.		
75 of 84	EFT	\$4,800.00	April is month 75 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 2/10/2025 for \$4,800.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
20-32873	JOHNNY LEE	(\$804.68)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE	Trustee
0 Resets	TAYLOR, JR.	-0.58 Mos	<u>DOC #83 FILED 3/5/2025</u>	KENNETH	Recommends
6/1/20	\$1,376.85	3/25/25	Response filed on 3/17/2025 at #84.		Dismissal.
58 of 60	No Pmt info	\$1,557.15	Plan #55 is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			April is month 58 from a 60-month plan. Debtor had been making payments via TFS and is paid ahead through March 2025. Last payment for \$1,557.15 posted 3/25/2025.		
21-33668	DAVINA LOUISE	(\$747.00)	<u>AMENDED UNIFORM MODIFICATION #153 FILED 2/13/2025</u>	PAYNE, KYLE	Trustee
5 Resets	GREENE	-0.88 Mos	Modification was filed to provide for Agreed Order #117 with Celink entered 7/24/2024 and add post-petition property taxes for Harris County.	KENNETH	Recommends
11/10/21	\$850.00	3/18/25	Amended Mod works at 6% to general unsecured creditors.		Approval of
41 of 60	EFT	\$850.00			Amended Mod #153.
22-32626	JENNIE JACKSON	\$2,836.62	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE	Trustee
0 Resets	FREEMAN	1.47 Mos	<u>DOC #93 FILED 2/24/2025</u>	KENNETH	Recommends
9/5/22	\$1,933.57	3/27/25	No response filed.		Dismissal.
31 of 60	EFT	\$680.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 3/27/2025 for \$680.		
23-32104	RAY ANTHONY	(\$4,019.21)	<u>UNIFORM MODIFICATION #98 FILED 2/14/2025</u>	PAYNE, KYLE	Trustee
2 Resets	SMITH and	-1.55 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/24/2025, DOC #103</u>	KENNETH	Recommends
6/5/23	MARYSHA	3/28/25	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #91 FILED</u>		Mod #98 be
22 of 60	BERNICE	\$158.45	<u>10/17/2024</u>		Denied.
	GOSS-SMITH		Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Notice of Post-petition Mortgage Fees #87 filed by Carrington Mortgage Services for \$300.		
	\$2,600.00				
	WO				

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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					
Debtors failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).					
Debtors failed to file amended wage orders or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).					
Debtors have failed to provide proof of current income.					
Motion to dismiss for non-payment. Case is on full wage orders. Memorial Hermann stopped paying April 2024. Last payment posted on 3/28/25 for \$158.45					
Mod payment is \$6,500.					
Per the Mod, Debtors are current.					
If the Mod is not approved, Debtors will be delinquent \$1,732.29.					
23-33800	JOSHUA ALLEN	\$2,881.94	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	TURNER	4.76 Mos	<u>2/11/2025</u>	KENNETH	
10/2/23	\$605.00	10/22/24	No response filed.		
18 of 48	WO	\$279.23			
Debtor had been making payments via wage order, but no payments have posted since 10/22/2024.					
23-34315	EDDIE RAPHAEL	\$44,342.82	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	SERRANO	3.59 Mos	<u>DOC #86 FILED 2/4/2025</u>	KENNETH	
11/6/23	\$12,344.59	3/21/25	No response filed.		
17 of 60	EFT WO	\$3,000.00			
Plan is deficient to pay 100% to all allowed claims as required by order #72 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. Last payment posted on 3/21/2025 for \$3,000.					
20-34350	JOSHUA WAYNE	\$1,185.77	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	THOMPSON	0.85 Mos	<u>DOC #111 FILED 3/5/2025</u>		
8/31/20	\$1,387.25	4/2/25	No response filed.		
56 of 60	WO	\$1,400.00			
Plan is deficient to pay 100% to all allowed claims as required by order #95 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Debtor pays via ePay, but there have been several months in which no payments have posted.					
22-33625	CHRISTIAN	\$3,510.45	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #83 FILED</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
1 Reset	WELLINGTON and	1.59 Mos	<u>1/10/2025</u>		
12/5/22	STEPHANIE	3/21/25	Response filed on 2/12/2025 at #84		
28 of 60	MICHELLE PALAZZO	\$1,019.72	Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 3/21/2025 for \$1,019.72.		
	\$2,209.40				
	WO				
23-32053	DUY ANH NGUYEN	\$14,011.40	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #56 FILED</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	\$2,974.80	4.71 Mos	<u>2/11/2025</u>		
6/3/23	WO	10/29/24	No response filed.		
22 of 60		\$1,487.40	Debtor had been making payments via wage order, but no payments have posted since 10/29/2024.		
23-33351	THOMAS WILLIAM	\$26,674.10	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	MALANDRIS	5.26 Mos	<u>DOC #99 FILED 2/4/2025</u>		
8/31/23	\$5,074.70	4/1/25	No response filed.		
20 of 60	EFT WO	\$2,500.00	Plan is deficient to pay a minimum return to allowed unsecured pursuant to the Best Interest of Creditors Test 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 have posted. Last payment posted on 4/1/2025 for \$2,500		
20-32064	DARWIN ZELAYA	\$13,140.04	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #121 FILED</u>	SOBEL, ROBERT S.	Trustee Recommends Dismissal.
1 Reset	and AMANDA	4.27 Mos	<u>12/13/2024</u>		
4/4/20	GARCIA	2/3/25	No response filed.		
60 of 60	\$3,079.39	\$1,000.00	April is month 60 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 2/3/2025 for \$1,000.		
	WO				

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

Reset Dates:
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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					
19-33146	MARK ANTHONY	\$7,269.42	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	and SANDRA K.	3.91 Mos	<u>DOC #115 FILED 2/25/2025</u>		
6/3/19	MAPLE	3/28/25	No response filed.		
70 of 84	\$1,859.71	\$169.78	Modified plan is deficient base on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	WO		Debtors pay via wage order, but there have been several months in which only partial payments have posted. Debtors are not sending the difference directly. Last payment posted on 3/28/2025 for \$169.78.		
20-34477	SIDNEY OLIVER	\$541.35	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	EVERETT JR	0.14 Mos	<u>DOC #69 FILED 3/5/2025</u>		
9/9/20	\$3,938.17	4/1/25	No response filed.		
55 of 60	WO	\$1,817.62	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 4/1/2025 for \$1,817.62.		
			Debtor filed Objection to Notice of Mortgage Payment Change #59 on 3/5/2025 and is set for hearing on 4/8/2025 @ 1:30 PM.		
19-33120	CANDICE LATOYA	\$19,170.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets	FERREIRA	4.55 Mos	<u>DOC #118 FILED 3/3/2025</u>		
6/3/19	\$4,210.00	3/4/25	Response filed on 4/1/2025 at #119.		
70 of 84	WO	\$1,000.00	Modified plan is deficient to pay 100% to all allowed claims based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 3/4/2025 for \$1,000.		

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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					
20-31856	TAMICA SHANTE	\$1,740.26	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #118</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets	BROWN	0.97 Mos	<u>FILED 2/24/2025</u>		
3/19/20	\$1,786.51	4/2/25	No response filed.		
61 of 60	WO	\$824.54			
Modified plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
24-30613	RODRICK JEROME	\$14,378.34	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets	KING, JR	5.03 Mos	<u>DOC #62 FILED 3/5/2025</u>		
2/13/24	\$2,860.00	11/14/24	Response filed on 4/1/2025 at #63.		
14 of 60	EFT	\$2,900.00			
Plan no longer provides for 100% to all allowed claims as required by order #59 due to One Main's amended claim #8-1 filed 9/17/2024 for \$20,933.84; ACAR Leasing LTD amended clm #1-1 filed on 10/22/2024 for \$2,032.66; and increased Posted Trustee Fee effective 12/2024.					
Debtor had been making payments via ePay, but no payments have posted since 11/14/2024.					
20-32166	MARY ANN HINTON	\$442.58	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	\$1,671.91	0.26 Mos	<u>DOC #59 FILED 3/5/2025</u>		
4/16/20	WO	4/1/25	No response filed.		
60 of 60		\$385.83			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
April is month 60 from a 60-month plan. Debtor pays via wage order, but there have been several months in which only partial payments have posted.					
22-32217	NELSON RICHARD	\$3,960.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	\$1,320.00	3.00 Mos	<u>DOC #63 FILED 2/24/2025</u>		
8/2/22	ACH	3/7/25	No response filed.		
32 of 60		\$1,320.00			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
Debtor pays via ACH, but there have been several months in which no payments have posted. Last payment posted on 3/7/2025 for \$1,320.					

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April 9, 2025 9:30 am

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
24-32038 0 Resets 5/3/24 11 of 60	REYNA LILIANA RIOS \$5,000.00 EFT WO	\$24,682.42 4.94 Mos 3/12/25 \$475.61	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #65 FILED 2/4/2025</u> Response filed on 3/18/2025 at #66. Plan is deficient to pay 100% to all allowed claims as required by order #62 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 have posted. Last payment posted 3/12/2025 for \$475.61.	VASQUEZ, REGINA	Trustee Recommends Dismissal.
23-30658 2 Resets 2/28/23 26 of 59	ARRIEL TIWON MOSBEY \$5,350.00 EFT	\$0.00 0.00 Mos 4/1/25 \$5,350.00	<u>AMENDED UNIFORM MODIFICATION #82 FILED 2/26/2025</u> Modification was filed to cure delinquency and deficiency, provide for Notice of Mortgage Payment Change #79 filed by PHH Mortgage and reduce the plan term from 60 to 59 months. Amended Mod works at 100% to general unsecured creditors. TRUSTEE REQUESTS M4 ORDER due to non-exempt property and ACP.	VENABLE, DAVID L	Trustee Recommends Approval of Amended Mod #82 - WITH M4 ORDER.
23-34783 1 Reset 12/4/23 16 of 60	CARLOS RICO VENTURA \$2,510.00 EFT	\$2,520.00 1.00 Mos 2/27/25 \$2,500.00	<u>UNIFORM MODIFICATION #68 FILED 2/24/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 3/25/2025, DOC #74</u> <u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #60 FILED 1/9/2025</u> Modification was filed to cure delinquency and provide for amended claim #2 filed by The Internal Revenue Service. Debtor failed to file a Certificate of Service and Notice of Objection Deadline indicating that appropriate notice of the proposed mod has been given. Mod does not pay 100% as proposed. Mod fails to complete paragraph 3 as no cause for modification is given. Mod fails to provide for the correct Remaining Claim to Adrienne A Graves (Remaining Claim: \$81,159.40; Plan: \$99,726.19).	WEBB, TIMOTHY	Trustee Recommends Mod #68 be Denied. Trustee Recommends Dismissal.

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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					
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$1,096.70; Plan: \$0).		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).		
			Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtor failed to provide proof of current income.		
			Motion to dismiss for feasibility. 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).		
			Mod payment is \$2,510.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$2,145.87.		
20-32358	JAIME SANCHEZ	\$4,676.84	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #108 FILED</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal be Reset to 5/12/2025 @ 9:30 am.
0 Resets	\$1,115.00	4.19 Mos	<u>2/11/2025</u>	ALVA	
4/29/20	WO	1/15/25	Response filed on 2/18/2025 at #114.		
60 of 60		\$514.62	April is month 60 from a 60-month plan. Debtor had been making payments 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 for \$514.62.		
22-30525	DARLA BARNES	\$1,143.57	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	WESTON LEGAL,	Trustee Recommends Dismissal.
0 Resets	IVEY and LEONARD	0.64 Mos	<u>DOC #85 FILED 2/25/2025</u>	PLLC	
2/28/22	RAY IVEY, JR	3/28/25	Response filed on 3/17/2025 at #86.		
38 of 60	\$1,788.17 WO	\$550.00	Plan is deficient to pay 100% to all allowed claims as required by order #59 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		

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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					
Case is on a full wage order, but there have been several months in which only partial payments have posted. Employer stopped paying in February 2025. Last payment posted on 3/28/2025 for \$550 via TFS.					
22-31787	KENTE AMIN	\$5,344.62	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #131 FILED</u>	WESTON LEGAL,	Trustee Recommends Dismissal.
0 Resets	ANTHONY	4.61 Mos	<u>2/11/2025</u>	PLLC	
6/29/22	\$1,160.00	4/1/25	Response filed on 3/31/25 at #132.		
34 of 60	EFT	\$265.38	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 4/1/2025 for \$265.38.		
24-32615	JUAN LUIS	\$28,172.23	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	WRZESINSKI,	Trustee Recommends Dismissal.
0 Resets	AREVALO	4.99 Mos	<u>DOC #59 FILED 2/25/2025</u>	CLAYTON WILLIAM	
6/3/24	\$5,643.41	1/9/25	No response filed.		
10 of 56	EFT	\$5,635.30	Plan is deficient to pay 100% to all allowed claims as required by order #46 based on increased Posted Trustee Fee effective 12/2024.		
Debtor had been making payments via ePay, but no payments have posted since 1/9/2025.					