

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 and LILIANA G DENNIS	\$8,150.00 5.78 Mos 11/18/24	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #58 FILED 2/5/2025</u> No response filed.	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets					
12/5/23					
16 of 60	\$1,410.00 EFT	\$300.00	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 BAKER	\$3,361.44 1.00 Mos 4/1/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #43 FILED 2/24/2025</u> Response filed on 3/7/2025 at #44.	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets					
4/16/24	\$3,350.72 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.		
12 of 60					
22-31044	OSCAR FERNANDO and SEHERZADA SORIANO	\$18,668.49 4.93 Mos 3/3/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #118 FILED 2/26/2025</u> Non-opposition response filed on 3/13/2025 at #119.	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets					
4/20/22	\$3,789.65 EFT	\$460.93	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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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
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 and CRYSTAL	\$8,143.27 3.14 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED 2/11/2025</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets					
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 LARRANAGA	\$11,903.44 4.96 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #50 FILED 2/24/2025</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets					
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 5.02 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED 2/11/2025</u>	FEALY, VICKY	Trustee Recommends Dismissal.
0 Resets	\$3,419.42				
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 KRISTINARDOTTIR	(\$2,563.63) -8.55 Mos	<u>UNIFORM MODIFICATION #51 FILED 2/14/2025</u>	FERGUSON, JAMES T	Trustee Recommends Mod #51 be Denied.
0 Resets					
1/26/24	\$300.00	3/21/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/25/2025, DOC #53</u>		
15 of 60	EFT	\$300.00	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.		

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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
5 Resets	WALKER and	0.82 Mos	<u>DOC #118 FILED 1/12/2024</u>		Recommends
5/23/18	TRACY LANETTE	4/1/25	Amended response filed on 10/29/2024 at #130.		Dismissal.
83 of 84	ADAMS-WALKER	\$925.00			
	\$1,834.95		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.		
	WO		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
0 Resets	FRANKLIN, JR	-4.02 Mos	Modification was filed to surrender the 2014 Mercedes Benz to Associated Credit Union of Texas.	CRAIG ALEXANDER	Recommends
7/12/22	\$200.00	4/1/25			Mod #64 be
33 of 60	WO	\$167.31	Exeter finance was granted a monthly adequate protection amount of \$147.34 per		Denied.

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9:30 am

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	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u>	HYDE, JACOB	Trustee
0 Resets	DAILEY	2.00 Mos	<u>2/11/2025</u>	BRUCE	Recommends
4/11/24	\$1,800.00	2/26/25	Response filed on 3/31/2025 at #64.		Dismissal.
12 of 60	WO	\$1,800.00			

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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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
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	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	JONES III, THOMAS	Trustee Recommends Dismissal.
0 Resets	EDWARDS	1.43 Mos	<u>DOC #66 FILED 2/6/2025</u>	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)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	ALFARO	-0.07 Mos	<u>DOC #105 FILED 3/6/2025</u>	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	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #104 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
1 Reset	TERRI LYNN	2.36 Mos	<u>12/13/2024</u>	A	
12/1/18	CAVAZOS	4/1/25	Amended response filed on 1/30/2025 at #110.		
76 of 84	\$2,162.61 EFT	\$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)	<u>UNIFORM MODIFICATION #112 FILED 1/30/2025</u>	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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20-32868	MATTHEW WILLIS and VICKI JANELL HICKS	\$1,488.34 0.55 Mos 4/1/25	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBLITY AND NON-PAYMENT DOC #111 FILED 1/28/2025</u> Response filed on 1/29/2025 at #114. Plan is deficient to pay the minimum required return to allowed general unsecured claims of \$1,813.22 based on increased Posted Trustee Fee. 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.	KEELING, KENNETH A	Trustee Recommends Dismissal.
1 Reset 6/1/20 58 of 60	\$2,700.00 WO				
20-33870	PAULA THOMAS HILLIARD	(\$17.85) 0.00 Mos 4/2/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #66 FILED 3/5/2025</u> Response filed on 3/17/2025 at #84. 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.	KEELING, KENNETH A	Trustee Recommends Dismissal
0 Resets 7/31/20 57 of 60	\$3,856.86 WO				
20-34398	LORETTA COLEMAN WILSON	\$5,080.00 1.00 Mos 3/19/25	<u>AMENDED UNIFORM MODIFICATION #101 FILED 2/20/2025</u> Modification was filed to cure delinquency and add post-petition mortgage arrears. Amended Mod works at 3% to general unsecured creditors.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #101.
2 Resets 9/1/20 55 of 60	\$5,080.00 EFT				

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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 Rcmds
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.		

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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					
22-32188	BERNICE BLISS	(\$260.00)	<u>UNIFORM MODIFICATION #98 FILED 2/11/2025</u>	KEELING, KENNETH	Trustee
1 Reset	BROWN	-0.10 Mos	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.	A	Recommends
8/1/22	\$2,640.00	3/19/25			Approval of Mod
32 of 60	EFT	\$2,700.00			#98 - WITH M4 ORDER.
Mod works at 100% to general unsecured creditors per liquidation test.					
TRUSTEE REQUESTS M4 ORDER due to non-exempt property.					
24-31478	ANDRE LEVELLE	\$13,256.15	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	and KIMBERLEY	4.34 Mos	<u>DOC #83 FILED 2/25/2025</u>	A	Recommends
4/1/24	FERNINAND HINES	1/21/25	Response filed on 2/27/2025 at #84.		Dismissal.
12 of 60	\$3,055.00	\$1,250.00			
	EFT WO		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.					
24-31856	CYNTHIA	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	ANTIONETTE SMITH	0.00 Mos	<u>DOC #49 FILED 2/4/2025</u>	A	Recommends
4/25/24	\$10,750.00	3/20/25	Response filed on 2/27/2025 at #56.		Dismissal.
12 of 60	WO	\$5,268.00			
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.					

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>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 amended claim filed by Planet Lending, remove three ongoing monthly mortgage payments and Notice of Post-petition Mortgage Fees #43 because Debtor received funds from Texas Homeowner Assistance Fund program.	A	Recommends
5/6/24	\$2,870.00	3/6/25			Approval of Mod
11 of 60	EFT	\$2,870.00			#60.
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, provide for claim filed by Texas Health and Human Services, change treatment for Global Lending Services and remove the Emergency Savings Fund.	A	Recommends
6/3/24	\$3,070.00	4/1/25			Amended Mod
10 of 60	EFT WO	\$2,400.00			#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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Tiffany D. Castro, Trustee
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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. 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.		
42 of 60	WO	\$242.31			
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># 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					
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
0 Resets	LYNCH	6.00 Mos	<u>DOC #65 FILED 2/25/2025</u>		Recommends
10/1/22	\$440.00	9/3/24	No response filed.		Dismissal.
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
0 Resets	HUNTER-SWINEY	-1.00 Mos	<u>DOC #83 FILED 2/26/2025</u>		Recommends
12/7/22	\$2,225.00	4/2/25	Response filed on 3/7/2025 at #84.		Dismissal be
28 of 60	WO	\$2,225.00			Reset to 5/12/2025
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
0 Resets	MARTINEZ, JR and	4.49 Mos	<u>DOC #75 FILED 2/25/2025</u>		Recommends
3/4/24	SUSANA NOEMI	2/3/25	No response filed.		Dismissal.
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># 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					
24-33100	MONICA ROCHA	\$19,950.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	\$3,475.00	5.74 Mos	<u>DOC #46 FILED 2/10/2025</u>		
7/1/24	EFT	1/8/25	No response filed.		
9 of 60		\$1,500.00	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.		
23-34754	CHANELLE B FISHER	\$725.50	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	MCCARDELL SR, AARON	Trustee Recommends Dismissal.
0 Resets	\$375.00	1.93 Mos	<u>DOC #45 FILED 2/25/2025</u>		
12/4/23	EFT	3/10/25	Response filed on 3/7/2025 at #48.		
16 of 37		\$400.00	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.		
24-32352	TEDRIC D IDEOZU	\$27,592.41	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED</u>	MCCARDELL SR, AARON	Trustee Recommends Dismissal.
0 Resets	\$8,165.89	3.38 Mos	<u>2/26/2025</u>		
5/22/24	WO	11/21/24	No response filed.		
11 of 60		\$5,000.00	Debtor had been making payments via ePay, but no payments have posted since 11/21/2024.		
18-33930	ARLISA E. CELESTINE	\$4,104.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #142 FILED</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
2 Resets	\$729.00	5.63 Mos	<u>10/17/2024</u>		
7/16/18	EFT	1/21/25	Amended non-opposition response filed on 3/19/2025 at #148.		
81 of 84		\$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.		

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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					
22-31213 1 Reset 5/2/22 35 of 60	JOHN WILLIAMS-IGWONO BE \$3,950.00 EFT WO	\$11,326.77 2.87 Mos 3/3/25 \$3,950.00	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #87 FILED 2/4/2025</u> Response filed on 2/27/2025 at #88. 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.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal
22-30288 0 Resets 2/1/22 38 of 60	THOMAS R. GILBERT \$227.00 WO	\$0.00 0.00 Mos 3/27/25 \$227.00	<u>AMENDED UNIFORM MODIFICATION #88 FILED 3/30/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 3/28/2025, DOC #87</u> Modification was filed to add ongoing and post-petition mortgage payments to the plan. 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.	MOUGHON, REBECCA M.	Trustee Recommends Amended Mod #88 be Denied.
19-30151 1 Reset 1/11/19 75 of 84	ISHENIA YSHAY MUMPHORD \$2,600.67 EFT	\$14,886.49 5.72 Mos 2/10/25 \$4,800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #116 FILED 12/13/2024</u> No response filed. 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.	PAYNE, KYLE KENNETH	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					
20-32873	JOHNNY LEE	(\$804.68)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	TAYLOR, JR.	-0.58 Mos	<u>DOC #83 FILED 3/5/2025</u>	KENNETH	
6/1/20	\$1,376.85	3/25/25	Response filed on 3/17/2025 at #84.		
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 Recommends Approval of Amended Mod #153.
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	
11/10/21	\$850.00	3/18/25			
41 of 60	EFT	\$850.00	Amended Mod works at 6% to general unsecured creditors.		
22-32626	JENNIE JACKSON	\$2,836.62	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	FREEMAN	1.47 Mos	<u>DOC #93 FILED 2/24/2025</u>	KENNETH	
9/5/22	\$1,933.57	3/27/25	No response filed.		
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 Recommends Mod #98 be Denied.
2 Resets	SMITH and	-1.55 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/24/2025, DOC #103</u>	KENNETH	
6/5/23	MARYSHA	3/28/25			
22 of 60	BERNICE	\$158.45	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #91 FILED</u>		
	GOSS-SMITH		<u>10/17/2024</u>		
	\$2,600.00		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.		
	WO				

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<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.					

Post Conf 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					
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 WO	\$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.		

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

Reset Dates:
05/12/2025
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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 and SANDRA K. MAPLE	\$7,269.42 3.91 Mos 3/28/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #115 FILED 2/25/2025</u> No response filed. Modified plan is deficient base 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. Debtors are not sending the difference directly. Last payment posted on 3/28/2025 for \$169.78.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets 6/3/19 70 of 84	\$1,859.71 WO	\$169.78			
20-34477	SIDNEY OLIVER EVERETT JR	\$541.35 0.14 Mos 4/1/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #69 FILED 3/5/2025</u> No response filed. 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.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets 9/9/20 55 of 60	\$3,938.17 WO	\$1,817.62			
19-33120	CANDICE LATOYA FERREIRA	\$19,170.00 4.55 Mos 3/4/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #118 FILED 3/3/2025</u> Response filed on 4/1/2025 at #119. 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.	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets 6/3/19 70 of 84	\$4,210.00 WO	\$1,000.00			

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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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<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					
24-32038	REYNA LILIANA	\$24,682.42	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	RIOS	4.94 Mos	<u>DOC #65 FILED 2/4/2025</u>		
5/3/24	\$5,000.00	3/12/25	Response filed on 3/18/2025 at #66.		
11 of 60	EFT WO	\$475.61	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.		
23-30658	ARRIEL TIWON	\$0.00	<u>AMENDED UNIFORM MODIFICATION #82 FILED 2/26/2025</u>	VENABLE, DAVID L	Trustee Recommends Approval of Amended Mod #82 - WITH M4 ORDER.
2 Resets	MOSBEY	0.00 Mos	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.		
2/28/23	\$5,350.00	4/1/25	Amended Mod works at 100% to general unsecured creditors.		
26 of 59	EFT	\$5,350.00	TRUSTEE REQUESTS M4 ORDER due to non-exempt property and ACP.		
23-34783	CARLOS RICO	\$2,520.00	<u>UNIFORM MODIFICATION #68 FILED 2/24/2025</u>	WEBB, TIMOTHY	Trustee Recommends Mod #68 be Denied.
1 Reset	VENTURA	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/25/2025, DOC #74</u>		
12/4/23	\$2,510.00	2/27/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #60 FILED 1/9/2025</u>		Trustee Recommends Dismissal.
16 of 60	EFT	\$2,500.00	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).		

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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>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					
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 0 Resets 6/29/22 34 of 60	KENTE AMIN ANTHONY \$1,160.00 EFT	\$5,344.62 4.61 Mos 4/1/25 \$265.38	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #131 FILED</u> <u>2/11/2025</u> Response filed on 3/31/25 at #132.	WESTON LEGAL, PLLC	Trustee Recommends Dismissal.
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 0 Resets 6/3/24 10 of 56	JUAN LUIS AREVALO \$5,643.41 EFT	\$28,172.23 4.99 Mos 1/9/25 \$5,635.30	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #59 FILED 2/25/2025</u> No response filed.	WRZESINSKI, CLAYTON WILLIAM	Trustee Recommends Dismissal.
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.					