

9:00am – Pro Se & Atty’s A – D  
 10:00am – Atty’s E – K  
 11:00am – Atty’s L – Z  
 Highlighted = Q Claims

**Modification/Post Confirmation Dismissal**  
**Judge Christopher M. Lopez, Houston**  
**David G. Peake Trustee**  
**Monday, August 05, 2024**

**Reset Dates:**  
 August 19 (Conf)  
 September 09 (Mod/Dism)  
 September 23 (Conf)  
 October 07 (Mod/Dism)  
 October 21 (Conf)

Case # # of R/S	Debtors	Arrears No of Mos Last Rept Rcvd	Pmt Method	Notes	Attorney	Case Worker	Trustee Recommends	Court Action Continue Date
<b>9:00 AM – Pro Se – Atty’s A – D</b>								
24-30291 0 Resets	DOREEN A. IROKANULO	<b>\$8,400.00</b> <b>4.0 Mos</b> <b>Behind</b> 4/05/24 <b>\$2,100.00</b>	<b>EPAY</b>	<b>Post Conf Dismissal (00)</b> <b>MTD: Non-Payment (Doc #56)</b>	AGUINAGA, JESSE	MT	<b>DISM</b>	
23-34284 0 Resets	KIBY WILLINGHAM	<b>\$553.00</b> <b>1.11 Mos</b> <b>Behind</b> 7/22/24 <b>\$523.00</b>	<b>TFS</b>	<b>Post Conf Dismissal (00)</b> <b>MTD: Non-Payment (Doc #54)</b>	BAIR, THOMAS	MT	<b>DISM</b>	
<b>18-34229</b> 0 Resets	RUSSIA MADISON	<b>\$7,602.00</b> <b>2.73 Mos</b> <b>Behind</b> 5/23/24 <b>\$2,523.00</b>	<b>EPAY</b>	<b>Post Conf Dismissal (06)</b> <b>MTD: Non-Payment (Doc #168)</b>	BAKER, REESE	MT	<b>DISM</b>	
<b>19-32099</b> 0 Resets	JIMMY ROSALES	<b>\$7,272.74</b> <b>2.34 Mos</b> <b>Behind</b> 7/24/24 <b>\$963.69</b>	<b>E/O</b>	<b>Post Conf Dismissal (03)</b> <b>MTD: Non-Payment (Doc #132)</b>	BAKER, REESE	MT	<b>DISM</b>	
19-35730 0 Resets	JAMES LUTHER	<b>\$0.00</b> <b>0.0 Mos</b> <b>Behind</b> 6/26/24 <b>\$849.23</b>	<b>E/O</b>	<b>MODIFICATION HEARING</b> <b>11% MOD filed (6/14)-Doc #65</b>	BAKER, REESE	MT	<b>APPR MOD</b>	
<b>21-31513</b> 0 Resets	JOHN REYNA, JR. CATHERINE REYNA	<b>\$8,065.97</b> <b>2.55 Mos</b> <b>Behind</b> 7/26/24 <b>\$728.77</b>		<b>Post Conf Dismissal (02)</b> <b>MTD: Non-Payment (Doc #124)</b>	BAKER, REESE	MT	<b>DISM</b>	

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23-32679 2 Resets	MAE RAVEN	<b>\$1,160.00</b> <b>1.32 Mos</b> <b>Behind</b> 7/02/24 <b>\$600.00</b>	EPAY	<b>MODIFICATION &amp; DISMISSAL HRG</b> 12% Amd MOD filed (5/31)-Doc #66 -Obj MOD (Brazos County) filed (3/20)- Doc #52 – W/D (6/29)-Doc #72 Passed from 5/20 & 7/1	BAKER, REESE	MT	<b>DISM OR APPR IF PAYS</b>	
21-33638 0 Resets	JANET ROSA	<b>\$420.00</b> <b>1.0 Mos</b> <b>Behind</b> 5/08/24 <b>\$360.00</b>	TFS	<b>MODIFICATION &amp; DISMISSAL HRG</b> 2% Amd MOD filed (7/29)-Doc #91	BRYEANS & GARCIA	MT	<b>DISM OR APPR IF PAYS</b>	
22-31746 0 Resets	REYNALDO GARCIA, JR.	<b>\$658.46</b> <b>1.18 Mos</b> <b>Behind</b> 6/14/24 <b>\$461.54</b>	E/O	<b>MODIFICATION HEARING</b> 2% MOD filed (6/14)-Doc #33	BRYEANS & GARCIA	MT	<b>NON – REC</b>	
22-32390 0 Resets	HENRY H. MAGILL HEATHER A. MAGILL	<b>\$2,725.00</b> <b>1.0 Mos</b> <b>Behind</b> 6/12/24 <b>\$2,576.00</b>	TFS	<b>MODIFICATION &amp; DISMISSAL HRG</b> 6% MOD filed (6/25)-Doc #84 <b>**Use Trustee’s Form of Order – M3**</b>	BRYEANS & GARCIA	MT	<b>DISM OR APPR IF PAYS</b>	
<b>22-33517</b> 0 Resets	CHRISTINA A. DENISSEN	<b>\$9,279.00</b> <b>2.65 Mos</b> <b>Behind</b> 5/24/24 <b>\$1,091.00</b>	TFS	<b>Post Conf Dismissal (01)</b> MTD: Non-Payment (Doc #69)	BRYEANS & GARCIA	MT	<b>DISM</b>	
22-33753 0 Resets	BOBBY E. SMITHSON LUCINDA A. SMITHSON	<b>\$9,676.28</b> <b>2.92 Mos</b> <b>Behind</b> 7/24/24 <b>\$3,055.38</b>	E/O	<b>Post Conf Dismissal (00)</b> MTD: Non-Payment (Doc #60) <b>MOD filed (7/18)-Doc #61</b>	BRYEANS & GARCIA	MT	<b>DISM</b>	

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23-30675 1 Reset	MICHAEL E. O'DELL ESTELLA M. O'DELL	\$3,100.00 1.07 Mos Behind 7/29/24 \$500.00	TFS	<b>MODIFICATION &amp; DISMISSAL HRG</b> 5% Amd MOD filed (6/28)-Doc #75 Passed from 7/1 <b>**Use Trustee's Form of Order**</b>	BRYEANS & GARCIA	MT	<b>DISM OR APPR IF PAYS</b>	
23-32006 0 Resets	MARKSHIA R. ELLIS	\$964.00 1.48 Mos Behind 7/22/24 \$651.00	TFS	<b>Post Conf Dismissal (02)</b> MTD: Non-Payment (Doc #55)	BRYEANS & GARCIA	MT	<b>DISM</b>	
23-34452 1 Reset	OLATUNDE O. SANNI	\$1,050.00 1.56 Mos Behind 6/06/24 \$300.00		<b>MODIFICATION &amp; DISMISSAL HRG</b> 6% MOD filed (5/30)-Doc #34 Passed from 7/1 -Epay excluded <b>**Use Trustee's Form of Order – M3**</b>	BRYEANS & GARCIA	MT	<b>DISM</b>	
19-34782 0 Resets	DAVID EDWARDS JERRIE EDWARDS	\$2,496.83 3.62 Mos Behind 5/9/24 \$150.23	E/O	<b>Post Conf Dismissal (00)</b> MTD: Non-Payment (Doc #136)	BURGER, JOHN	MT	<b>DISM</b>	
22-31583 1 Reset	DAVID KILLINGS VERNA KILLINGS	\$915.00 1.0 Mos Behind 7/23/24 \$500.00	EPAY	<b>MODIFICATION &amp; DISMISSAL HRG</b> 4% Amd MOD filed (6/14)-Doc #62 Passed from 7/1	BURGER, JOHN	MT	<b>DISM OR APPR IF PAYS</b>	
19-35374 4 Resets	KENDRICK W. JOHNSON	\$6,795.50 2.28 Mos Behind 7/26/24 \$1,000.00	EPAY	<b>Post Conf Dismissal (03)</b> MTD: NSF (\$1,800) & Non-Payment (Doc #92) 2 <sup>nd</sup> Epay NSF (reinstated) 9/2024 = 60 <sup>th</sup> month Passed from 3/18, 4/1, 5/20 & 7/1	BUSBY & SOUTHWARD	MT	<b>DISM</b>	

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22-32408 2 Resets	MARK A. SWAIN	<b>\$1,493.02</b> <b>3.11 Mos</b> <b>Behind</b> 7/31/24 <b>\$110.77</b>	E/O	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #42) Passed from 6/3 & 7/1	BUSBY & SOUTHWARD	MT	<b>DISM</b>	
<b>23-30759</b> 2 Resets	PAMELA R. JOHNSON	<b>\$2,160.00</b> <b>1.05 Mos</b> <b>Behind</b> 7/02/24 <b>\$2,060.00</b>	EPAY	<u>MODIFICATION HEARING</u> 21% Amd MOD filed (6/01)-Doc #89 Amd Obj MOD (Santander Consumer USA) filed (5/30)-Doc #87 Passed from 6/3 & 7/1	BUSBY & SOUTHWARD	MT	<b>NON – REC</b>	
23-30958 0 Resets	JENNIFER M. PETE	<b>\$1,875.00</b> <b>3.71 Mos</b> <b>Behind</b> 4/24/24 <b>\$505.00</b>		<u>Post Conf Dismissal (02)</u> MTD: NSF (\$505.00) & Non-Payment (Doc #58) 3rd EPAY NSF	BUSBY & SOUTHWARD	MT	<b>DISM</b>	
<b>23-32158</b> 0 Resets	TRAVIS SIMMONS, SR. PATSY S. SIMMONS	<b>\$5,465.11</b> <b>2.24 Mos</b> <b>Behind</b> 7/22/24 <b>\$3,026.55</b>	TFS	<u>Post Conf Dismissal (01)</u> MTD: Non-Payment (Doc #48)	BYMAN & ASSOCIATES	MT	<b>DISM</b>	
<b>23-31007</b> 0 Resets	NATHANIEL CRAWFORD	<b>\$40.00</b> <b>0.01 Mos</b> <b>Behind</b> 6/20/24 <b>\$4,220.00</b>	TFS	<u>MODIFICATION &amp; DISMISSAL HRG</u> 3% MOD filed (6/20)-Doc #88 <b>**Use Trustee’s Form of Order – M3**</b>	CHEUNG, CARMEN	MT	<b>APPR MOD</b>	
<b>23-31633</b> 0 Resets	ELIAS L. HINOJOSA	<b>\$6,800.00</b> <b>2.0 Mos</b> <b>Behind</b> 7/31/24 <b>\$1,400.00</b>	TFS	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #100)	CHEUNG, CARMEN	MT	<b>DISM</b>	

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Case # # of R/S	Debtors	<u>Arrears</u> <u>No of Mos</u> <u>Last Rept</u> <u>Rcvd</u>	<u>Pmt</u> <u>Method</u>	<u>Notes</u>	<u>Attorney</u>	<u>Case</u> <u>Worker</u>	<u>Trustee</u> <u>Recommends</u>	<u>Court Action</u> <u>Continue Date</u>
23-33528 1 Reset	STEPHEN B. WEBB	\$0.00 0.0 Mos Behind 7/29/24 \$586.15	E/O	<u>MODIFICATION HEARING</u> 4% Amd MOD filed (4/23)-Doc #59 Passed from 5/20 & 7/1	CHEUNG, CARMEN	MT	<b>APPR MOD</b>	
22-33438 0 Resets	JOSEPH R. MANCINI	\$465.46 2.33 Mos Behind 7/22/24 \$200.00	TFS	<u>Post Conf Dismissal (00)</u> MTD: NSF (\$100.00) & Non-Payment (Doc #53) 20th NSF	CIMENT, DANIEL	MT	<b>DISM</b>	
19-35325 0 Resets	JOSE LOERA	\$7,285.31 2.97 Mos Behind 6/14/24 \$1,132.62	E/O	<u>Post Conf Dismissal (02)</u> MTD: Non-Payment (Doc #118)	CULPEPPER, PAUL	MT	<b>DISM</b>	
20-33994 0 Resets	TERRY PRICE	\$0.00 0.0 Mos Behind 7/22/24 \$1,575.00	TFS	<u>MODIFICATION HEARING</u> 24% MOD filed (6/04)-Doc #103	DEAL, RICK	MT	<b>NON – REC</b>	

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**10:00 AM – Atty’s E – K**

19-34988 3 Resets	CHRISTINE N. MITCHELL	\$270.00 0.11 Mos Behind 7/02/24 \$2,475.00	EPAY	<b>MODIFICATION &amp; DISMISSAL HRG</b> 000% Amd MOD filed (7/02)-Doc #157 Passed from 5/20, 6/3 & 7/1	FERGUSON, JAMES	MT	<b>NON – REC</b>	
20-34374 0 Resets	BRADLEY J. HUBBARD	\$0.00 0.0 Mos Behind 6/26/24 \$650.00	EPAY	<b>MODIFICATION HEARING</b> 27% TR MOD filed (7/01)-Doc #70	FERGUSON, JAMES	MT	<b>APPR MOD</b>	
18-35528 0 Resets	LIANNE T. THIEBEAU	\$8,251.00 2.97 Mos Behind 5/3/24 \$200.00		<b>Post Conf Dismissal (13)</b> MTD: Non-Payment (Doc #171)	GUERRA, RICARDO	MT	<b>DISM</b>	
20-32414 1 Reset	KTRENA PAMPLIN	\$7,258.00 3.32 Mos Behind 7/23/24 \$1,000.00	EPAY	<b>Post Conf Dismissal (05)</b> MTD: Non-Payment (Doc #137) Passed from 7/1	GILPIN, PATRICK	MT	<b>DISM</b>	
18-33564 1 Reset	JANICE R. CROWDER- RUSSELL	\$10,975.97 0.66 Mos Behind 7/31/24 \$6,258.91	E/O	<b>Post Conf Dismissal (04)</b> MTD: Non-Payment (Doc #234) Passed from 7/1	GUZMAN, ELOISE	MT	<b>DISM</b>	
19-34229 2 Resets	OGER V. BERMUDEZ	\$4,210.00 2.0 Mos Behind 7/2/24 \$2,100.00	EPAY	<b>Post Conf Dismissal (05)</b> MTD: Non-Payment (Doc #126) 8/2024 = 60 <sup>th</sup> month Passed from 6/3 & 7/1	GUZMAN, ELOISE	MT	<b>DISM</b>	

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20-31331 0 Resets	EDUARDO ACOSTA	\$0.00 0.0 Mos Behind 7/29/24 \$2,870.00	EPAY	<u>MODIFICATION HEARING</u> 5% MOD filed (6/14)-Doc #139	GUZMAN, ELOISE	MT	<b>APPR MOD</b>	
21-30220 1 Reset	SALVADOR SANTILLAN AURORA SANTILLAN	\$6,119.52 2.31 Mos Behind 7/27/24 \$679.09	E/O EPAY	<u>Post Conf Dismissal (03)</u> MTD: Non-Payment (Doc #148) Passed from 7/1 <b>MOD filed (7/15)-Doc #155</b>	GUZMAN, ELOISE	MT	<b>DISM</b>	
23-30754 1 Reset	MARIA J. CORONA	\$2,270.00 1.71 Mos Behind 7/22/24 \$2,800.00	TFS	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #52) -Epay excluded Passed from 7/1	GUZMAN, ELOISE	MT	<b>DISM</b>	
23-33309 0 Resets	HECTOR R. GARCIA	\$3,700.00 1.95 Mos Behind 7/31/24 \$2,000.00		<u>Post Conf Dismissal (01)</u> MTD: NSF (\$950.00) & Non-Payment (Doc #69) 3rd NSF (1 EPAY & 2 ACH)	GUZMAN, ELOISE	MT	<b>DISM</b>	
23-34022 1 Reset	ROSLYNN D. FRANKLIN	\$600.00 0.24 Mos Behind 7/27/24 \$1,172.31	E/O	<u>MODIFICATION &amp; DISMISSAL HRG</u> 1% MOD filed (5/24)-Doc #42 TR Obj (Good faith) filed (6/26)-#50 Passed from 7/1 <b>**Use Trustee’s Form of Order – M3**</b>	GUZMAN, ELOISE	MT	<b>NON – REC</b>	
22-32511 0 Resets	ROSA CAZARES	\$3,428.65 1.21 Mos Behind 7/26/24 \$2,500.00	EPAY	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #51)	HARDWICK, MICHAEL	MT	<b>DISM</b>	

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18-35855 0 Resets	RODNEY C. WILSON RAMONA A. WILSON	\$9,651.81 3.82 Mos Behind 4/25/24 \$1,500.00		Post Conf Dismissal (04) MTD: Non-Payment (Doc #130)	KEELING, KENNETH	MT	<b>DISM</b>	
19-34435 0 Resets	MABEL O. WARISO	\$27,699.52 3.91 Mos Behind 5/14/24 \$5,000.00		Post Conf Dismissal (05) MTD: Non-Payment (Doc #149) 8/2024 = 60 <sup>th</sup> month	KEELING, KENNETH	MT	<b>DISM</b>	
19-35509 0 Resets	ANNABELLE BLUME- WAIGHT	\$0.00 0.0 Mos Behind 7/26/24 \$1,350.00	E/O	MODIFICATION HEARING 13% MOD filed (6/12)-Doc #114	KEELING, KENNETH	MT	<b>APPR MOD</b>	
19-36114 1 Reset	JOSEPH A. TOMASOVICH KAITLYN A. REILLY	\$16,000.00 1.0 Mos Behind 4/23/24 \$1,442.81		MODIFICATION & DISMISSAL HRG 100% MOD filed (5/20)-Doc #123 Passed from 7/1 <b>**Use Trustee’s Form of Order – M3**</b>	KEELING, KENNETH	MT	<b>DISM OR APPR IF PAYS</b>	
20-35676 0 Resets	CRAIG HENSON SEQUENTHIA HENSON	\$4,092.62 0.51 Mos Behind 7/27/24 \$651.23	E/O	MODIFICATION HEARING 5% MOD filed (6/24)-Doc #90	KEELING, KENNETH	MT	<b>DISM OR APPR IF PAYS</b>	
21-32828 2 Resets	JASON W. SNIPES KRISTY L. SNIPES	\$0.00 0.0 Mos Behind 7/26/24 \$100.00	EPAY	MODIFICATION HEARING 14% MOD filed (4/11)-Doc #63 Passed from 6/3 & 7/1	KEELING, KENNETH	MT	<b>APPR MOD</b>	



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22-31304 0 Resets	LEONARD HARGROVE DIANE S. HARGROVE	\$2,228.00 1.80 Mos Behind 7/25/24 \$1,238.00	Money Order	Post Conf Dismissal (00) MTD: Non-Payment (Doc #60)	KEELING, KENNETH	MT	DISM	
22-32141 0 Resets	LAWRENCE E. GUILLORY BIRDIE F. GUILLORY	\$12,122.48 2.59 Mos Behind 7/27/24 \$1,887.73	E/O	Post Conf Dismissal (00) MTD: Non-Payment (Doc #73)	KEELING, KENNETH	MT	DISM	
22-33213 0 Resets	RAYMOND W. LEWIS	\$0.00 0.0 Mos Behind 7/20/24 \$2,340.00	ACH	MODIFICATION & DISMISSAL HRG 100% Amd MOD filed (7/25)-Doc #75	KEELING, KENNETH	MT	APPR MOD	
23-30230 0 Resets	DANIEL R. PADGETT MELODY L. PADGETT	\$15,499.77 2.47 Mos Behind 7/26/24 \$1,955.77	E/O	Post Conf Dismissal (00) MTD: Non-Payment (Doc #62)	KEELING, KENNETH	MT	DISM	
23-31235 0 Resets	CATHERINE A. WATKINS	\$6,032.00 2.19 Mos Behind 7/26/24 \$1,000.00	E/O	Post Conf Dismissal (00) MTD: Non-Payment (Doc #49)	KEELING, KENNETH	MT	DISM	
23-31533 0 Resets	SHERROD V. STEWART	\$3,655.00 3.31 Mos Behind 3/14/24 \$765.00		Post Conf Dismissal (01) MTD: Non-Payment (Doc #67)	KEELING, KENNETH	MT	DISM	

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23-32956 2 Resets	JAMES L. PEREIRA	\$1,005.83 0.50 Mos Behind 7/30/24 \$433.85	E/O	<b>MODIFICATION &amp; DISMISSAL HRG</b> 100% MOD filed (4/30)-Doc #48 Obj MOD (Spring ISD & Harris County MUD #154) filed (5/28)-Doc #56 Passed from 6/3 & 7/1 <b>**Use Trustee’s Form of Order – M3**</b>	KEELING, KENNETH	MT	<b>NON – REC</b>	
23-33133 0 Resets	MICHAEL A HITCHENS DOROTHY G HITCHENS	\$40.00 0.11 Mos Behind 7/23/24 \$320.00	TFS	<b>Post Conf Dismissal (00)</b> MTD: Non-Payment (Doc #48)	KEELING, KENNETH	MT	<b>DISM</b>	
23-33393 0 Resets	JEFFREY J. JACKSON PAMELA R. JACKSON	\$0.00 0.00 Mos Behind 7/31/24 \$315.00	E/O	<b>MODIFICATION HEARING</b> 11% MOD filed (6/17)-Doc #63	KEELING, KENNETH	MT	<b>APPR MOD</b>	
23-34818 0 Resets	SILVIA B. TORRES	\$3,293.44 3.14 Mos Behind 4/23/24 \$1,100.00		<b>Post Conf Dismissal (00)</b> MTD: Non-Payment (Doc #57)	KEELING, KENNETH	MT	<b>DISM</b>	
24-31148 0 Resets	ESSIE STAFFORD	\$2,013.00 2.80 Mos Behind 5/13/24 \$180.00		<b>Post Conf Dismissal (00)</b> MTD: NSF (\$180.00) & Non-Payment (Doc #37) 1st EPAY NSF	KEELING, KENNETH	MT	<b>DISM</b>	
18-36940 0 Resets	ELIEZOR BURGOS	\$7,724.00 4.32 Mos Behind 4/30/24 \$2,077.00		<b>Post Conf Dismissal (03)</b> MTD: Non-Payment (Doc #98)	KIM, MIN	MT	<b>DISM</b>	

9:00am – Pro Se & Atty’s A – D  
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**Monday, August 05, 2024**

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<u>Case #</u> # of R/S	<u>Debtors</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rept</u> <u>Rcvd</u>	<u>Pmt</u> <u>Method</u>	<u>Notes</u>	<u>Attorney</u>	<u>Case</u> <u>Worker</u>	<u>Trustee</u> <u>Recommends</u>	<u>Court Action</u> <u>Continue Date</u>
19-30489 2 Resets	KYLIA N. ANDREWS	\$7,654.00 3.15 Mos Behind 7/23/24 \$615.00	TFS	<u>Post Conf Dismissal (01)</u> MTD: Non-Payment (Doc #100) 12/2024 = 70 <sup>th</sup> month (70-month plan) Passed from 6/3 & 7/1	KIM, MIN	MT	<b>DISM</b>	
22-32020 0 Resets	DEKITCHA Y. GALLOW	\$100.00 0.94 Mos Behind 7/25/24 \$300.00	TFS	<u>MODIFICATION &amp; DISMISSAL HRG</u> 5% MOD filed (6/03)-Doc #51	KIM, MIN	MT	<b>APPR IF PAYS</b>	
22-33763 0 Resets	LENAR CAGE, JR.	\$1,750.00 3.33 Mos Behind 7/29/24 \$175.00	TFS	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #43)	KIM, MIN	MT	<b>DISM</b>	
23-32620 0 Resets	JEFFREY C. MILLER	\$400.00 2.0 Mos Behind 7/22/24 \$200.00	TFS	<u>Post Conf Dismissal (01)</u> MTD: Non-Payment (Doc #43)	KIM, MIN	MT	<b>DISM</b>	

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Case # # of R/S	Debtors	Arrears No of Mos Last Rept Rcvd	Pmt Method	Notes	Attorney	Case Worker	Trustee Recommends	Court Action Continue Date
<b>11:00 AM – Atty’s L – Z</b>								
24-30294 1 Reset	CHRISTIE L. SCHENDEL	<b>\$1,410.00</b> <b>3.0 Mos</b> <b>Behind</b> 7/2/24 <b>\$235.00</b>	E/O	<b>Post Conf Dismissal (00)</b> <b>MTD: Non-Payment (Doc #28)</b> <b>Passed from 7/1</b>	LUSKY, GORDON	MT	<b>DISM</b>	
22-33192 0 Resets	LEE O. ONEAL	<b>\$7,000.00</b> <b>4.0 Mos</b> <b>Behind</b> 4/17/24 <b>\$1,750.00</b>		<b>Post Conf Dismissal (02)</b> <b>MTD: Non-Payment (Doc #61)</b>	MCLAUGHLIN, JANE	MT	<b>DISM</b>	
21-33970 0 Resets	ANGELA D. WARREN	<b>\$2,230.50</b> <b>2.99 Mos</b> <b>Behind</b> 5/2/24 <b>\$745.00</b>		<b>Post Conf Dismissal (00)</b> <b>MTD: Non-Payment (Doc #49)</b>	PACK, MARTIN	MT	<b>DISM</b>	
22-30333 0 Resets	ANA L. TRUJILLO	<b>\$1,153.78</b> <b>1.15 Mos</b> <b>Behind</b> 7/26/24 <b>\$1,846.16</b>		<b>Post Conf Dismissal (02)</b> <b>MTD: Non-Payment (Doc #78)</b>	PACK, MARTIN	MT	<b>DISM</b>	
<b>22-30815</b> 0 Resets	ELIZABETH TREVINO	<b>\$1,607.50</b> <b>0.47 Mos</b> <b>Behind</b> 7/05/24 <b>\$1,827.50</b>	E/O	<b>MODIFICATION HEARING</b> <b>5% MOD filed (6/26)-Doc #75</b>	PACK, MARTIN	MT	<b>APPR MOD</b>	
23-34431 0 Resets	JOSE M. DIAZ-CRUZ	<b>\$3,080.00</b> <b>4.0 Mos</b> <b>Behind</b> 3/22/24 <b>\$770.00</b>		<b>Post Conf Dismissal (00)</b> <b>MTD: Non-Payment (Doc #35)</b>	PACK, MARTIN	MT	<b>DISM</b>	

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23-34471 0 Resets	JOSE A. LLAGUNO	\$6,700.00 2.0 Mos Behind 6/10/24 \$3,350.00		<u>Post Conf Dismissal (00)</u> MTD: Confirmed plan does not allow for the 100% payment of all allowed claims (Doc #56)	PACK, MARTIN	MT	<b>DISM</b>	
24-30620 1 Reset	KARLA C. JOHNSON	\$410.00 1.0 Mos Behind 6/06/24 \$100.00	EPAY	<u>MODIFICATION HEARING</u> 100% MOD filed (5/29)-Doc #30 Passed from 7/1	PACK, MARTIN	MT	<b>NON – REC</b>	
19-35002 7 Resets	HECTOR RODRIGUEZ PRISCILLA A. IBARRA	\$5,750.13 1.57 Mos Behind 7/26/24 \$596.27	E/O	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #) 9/2024 = 60 <sup>th</sup> month Passed from 9/11, 11/6, 12/4, 1/8, 2/5, 4/1 & 5/20	PAYNE, KYLE	MT	<b>DISM</b>	
19-36027 1 Reset	TAHIESHA M. WESTMORELAND	\$1,700.00 2.0 Mos Behind 7/2/24 \$850.00	EPAY	<u>Post Conf Dismissal (09)</u> MTD: Non-Payment (Doc #206) 10/2024 = 60 <sup>th</sup> month Passed from 7/1	PAYNE, KYLE	MT	<b>DISM</b>	
19-36031 0 Resets	ROSLYN WILLIAMS	\$15,891.06 3.13 Mos Behind 5/10/24 \$4,407.99		<u>Post Conf Dismissal (07)</u> MTD: Non-Payment (Doc #162) 10/2024 = 60 <sup>th</sup> month	PAYNE, KYLE	MT	<b>DISM</b>	
20-30131 0 Resets	JESSE V. SALDANA, JR. MARIA DE LA PAZ SALDANA	\$5,926.00 2.07 Mos Behind 7/2/24 \$2,863.00	EPAY	<u>Post Conf Dismissal (01)</u> MTD: Non-Payment (Doc #112)	PAYNE, KYLE	MT	<b>DISM</b>	

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24-30246 1 Reset	ZARION IDLEBIRD	\$575.00 1.0 Mos Behind 6/04/24 \$253.85		<u>MODIFICATION &amp; DISMISSAL HRG</u> 9% MOD filed (6/26)-Doc #35	PAYNE, KYLE	MT	<b>NON – REC</b>	
18-37052 0 Resets	ALICE E. MOORE	\$6,338.00 4.04 Mos Behind 4/30/24 \$1,696.00		<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #86)	POPE, JAMES	MT	<b>DISM</b>	
18-37261 0 Resets	KUTINA M. HARMON	\$11,300.00 2.22 Mos Behind 7/23/24 \$4,000.00	EPAY	<u>Post Conf Dismissal (06)</u> MTD: Non-Payment (Doc #197)	RASHID, AZWAR-RADI	MT	<b>DISM</b>	
22-32597 0 Resets	BRANDI J. FONTENOT	\$6,838.08 2.75 Mos Behind 5/8/24 \$1,146.92		<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #76)	RASHID, AZWAR-RADI	MT	<b>DISM</b>	
23-34342 0 Resets	PATRICIA A. PHIPPS LARRY D. PHIPPS	\$1,650.00 1.0 Mos Behind 7/23/24 \$3,300.00	EPAY	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #53)	RATNALA, RAVI	MT	<b>DISM</b>	
24-30004 0 Resets	ELNORA FOREMAN	\$9,000.00 1.0 Mos Behind 1/26/24 \$3,750.00		<u>MODIFICATION &amp; DISMISSAL HRG</u> 100% Amd MOD filed (7/05)-Doc #50	RATNALA, RAVI	MT	<b>NON – REC</b>	

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22-31749 0 Resets	RAYMOND T. RUFER	<b>\$13,409.93</b> <b>2.56 Mos</b> <b>Behind</b> 5/6/24 <b>\$2,413.85</b>		<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #32)	RECIO, YVETTE	MT	<b>DISM</b>	
<b>24-30426</b> 1 Reset	LUCY J. DEVORE	<b>\$2,000.00</b> <b>0.38 Mos</b> <b>Behind</b> 7/24/24 <b>\$3,250.00</b>	<b>EPAY</b>	<u>MODIFICATION HEARING</u> 8% Amd MOD filed (6/12)-Doc #46 Passed from 7/1	RECIO, YVETTE	MT	<b>APPR MOD</b>	
20-33416 0 Resets	CLARENCE WATKINS, III	<b>\$3,550.00</b> <b>1.0 Mos</b> <b>Behind</b> 2/22/24 <b>\$969.24</b>		<u>MODIFICATION &amp; DISMISSAL HRG</u> 40% MOD filed (6/03)-Doc #111	SARGENT, EMIL	MT	<b>DISM</b>	
<b>19-33910</b> 2 Resets	BEVERLY L. BLACK	<b>\$5,320.00</b> <b>1.31 Mos</b> <b>Behind</b> 7/22/24 <b>\$4,050.00</b>	<b>TFS</b>	<u>Post Conf Dismissal (05)</u> MTD: Non-Payment (Doc #175) Passed from 6/3 & 7/1	TAHERIAN, NIMA	MT	<b>DISM</b>	
22-31012 2 Resets	BARRY J. JAMES	<b>\$2,672.00</b> <b>2.22 Mos</b> <b>Behind</b> 7/26/24 <b>\$1,205.00</b>	<b>EPAY</b>	<u>Post Conf Dismissal (05)</u> MTD: Non-Payment (Doc #90) Passed from 5/20 & 7/1	TRAN SINGH, LLP	MT	<b>DISM</b>	
<b>23-33419</b> 0 Resets	EKPENYONG E. EYO OFONASAHA B EYO	<b>\$19,638.50</b> <b>2.55 Mos</b> <b>Behind</b> 7/31/24 <b>\$7,700.00</b>	<b>EPAY</b>	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #106)	TRAN SINGH, LLP	MT	<b>DISM</b>	

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23-33282 1 Reset	CHRISTIE L. SMITH	\$10,335.00 2.97 Mos Behind 7/29/24 \$2,500.00	TFS	<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #50) Passed from 6/3	TRUEBA, PHILLIP	MT	<b>DISM</b>	
22-32556 0 Resets	ADRIAN A. AYALA AMANDA S. AYALA	\$2,126.92 0.54 Mos Behind 7/26/24 \$1,823.08	E/O	<u>MODIFICATION &amp; DISMISSAL HRG</u> 000% MOD filed (6/12)-Doc #69	VASQUEZ, REGINA	MT	<b>NON – REC</b>	
18-36576 0 Resets	KEITH R. CAMPBELL	\$1,807.88 0.92 Mos Behind 7/29/24 \$4,000.00	EPAY	<u>Post Conf Dismissal (02)</u> MTD: Non-Payment (Doc #128) 8/2024 = 69 <sup>th</sup> month (69-month plan)	VERBERNE, PAUL	MT	<b>DISM</b>	
19-37098 2 Resets	CLIFTON E. GODFREY, SR.	\$15,496.00 4.49 Mos Behind 5/29/24 \$6.00		<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #104) 12/2024 = 60 <sup>th</sup> month Passed from 3/18 & 5/20	WESLEY- THOMAS, ALVA	MT	<b>DISM</b>	
22-31784 0 Resets	KAZIMIR A. RYDLAK	\$8,908.48 2.57 Mos Behind 5/9/24 \$650.00		<u>Post Conf Dismissal (00)</u> MTD: Non-Payment (Doc #54)	WILLINGHAM, AMBER	MT	<b>DISM</b>	
20-30753 0 Resets	MILTON G. MAY	\$9,881.26 3.95 Mos Behind 4/12/24 \$937.95		<u>Post Conf Dismissal (01)</u> MTD: Non-Payment (Doc #99)	WRZESINSKI, CLAYTON	MT	<b>DISM</b>	