

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 18, 2025 9:30 am

Reset Dates:
01/14/2026
02/19/2026
03/24/2026

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					
22-30024	APOLINARIO	\$99.00	<u>AMENDED UNIFORM MODIFICATION #109 FILED 11/5/2025</u>	BAKER, REESE W	Trustee
2 Resets	JACINTO GARCIA	0.08 Mos	Modification was filed to cure delinquency, add post-petition escrow payments, remove the Emergency Savings Fund and provide for claim filed by Internal Revenue Service.		Recommends
1/3/22	\$1,310.00	12/4/25			Approval of
47 of 60	WO	\$1,200.00			Amended Mod
			Amended Mod works at 1% to general unsecured creditors.		#109.
24-30901	KATHLEEN	\$910.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #92 FILED</u>	BAKER, REESE W	Trustee
0 Resets	DOHERTY KOTARA	3.87 Mos	<u>11/7/2025</u>		Recommends
3/1/24	\$235.00	7/3/25	No response filed.		Dismissal.
21 of 36	EFT	\$500.00			
			Debtor had been making payments via ePay, but no payments have posted since 7/3/2025.		
25-31455	YVONNE FRANKLIN	\$1,850.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED</u>	BAKER, REESE W	Trustee
0 Resets	HUGHES	3.89 Mos	<u>10/21/2025</u>		Recommends
3/18/25	\$475.00	8/21/25	No response filed.		Dismissal.
9 of 60	EFT	\$500.00			
			Debtor had been making payments via ePay, but no payments have posted since 8/21/2025.		
25-31773	JULIA OTILLIA JETT	\$4,825.00	<u>UNIFORM MODIFICATION #51 FILED 11/12/2025</u>	BRYEANS, DONALD	Trustee
1 Reset	\$42,750.00	0.11 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/18/2025, DOC #53</u>		Recommends
3/31/25	EFT	11/13/25			Mod #51 be
9 of 60		\$2,500.00			Denied.
			<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED</u>		Trustee
			<u>10/20/2025</u>		Recommends
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Dismissal.
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).		
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Epay payment that posted 11/18/2025 was reversed due to NSF. Last good payment posted on 11/13/2025 for \$2,500.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>				
9:30 am						
Mod payment is \$9,825, then increases for December to \$42,750. Per the Mod, Debtor is delinquent \$4,825. If the Mod is not approved, Debtor will be delinquent \$42,925.						
25-32791	MICHAEL KENNETH	\$0.00	<u>AMENDED UNIFORM MODIFICATION #46 FILED 12/3/2025</u>	BRYEANS, DONALD	Trustee Recommends Approval of Amended Mod #46.	
1 Reset	and LILIANA G	0.00 Mos	Modification was filed to cure delinquency, provide for amended claim filed by The			
5/21/25	DENNIS	11/17/25	Internal Revenue Service and surrender the 2020 Ford Mustang to Santander.			
7 of 60	\$780.00 EFT	\$80.00	Amended Mod works at 3% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.			
22-32834	MIKHAIL DIONTE	(\$1,120.00)	<u>UNIFORM MODIFICATION #52 FILED 10/29/2025</u>	CIMENT, DANIEL	Trustee Recommends Mod #52 be Denied.	
0 Resets	WILSON	-9.74 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/8/2025, DOC #58</u>			
9/28/22	\$115.00	12/4/25	Modification was filed to surrender the 2008 Dodge Ram 3500 to Westlake			
39 of 60	WO	\$450.00	Services and the 2020 King Ranch Trailer due to an accident.			
Trustee alleges that the treatment of unsecured creditors in paragraph 7 of the plan violates the provisions of 11 U.S.C. Sec. 1322(b)(1).						
Mod does not comply with 1325(a)(4), because student loans are not scheduled to receive payment and Advantage has filed a claim.						
Mod has not been signed by Debtor or Debtor's Counsel and does not comply with FRBP 9011(a).						
Mod Plan Summary fails to reflect the correct amount of Non-exempt property per amended schedules at docket #51 (Correct Amount: \$15,513.25; Plan: \$0).						
Mod payment is \$115. Debtor is current per the Mod. If the Mod is not approved, Debtor will be paid ahead by \$536.63.						

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-34795	SUSAN ELAINE	\$316.89	<u>AMENDED UNIFORM MODIFICATION #67 FILED 12/05/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	JONES	0.12 Mos			Recommends
12/4/23	\$2,545.00	12/10/25	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/8/2025, DOC #70</u>		Amended Mod
24 of 60	WO	\$1,114.05	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		#67 be Denied.
			<u>DOC #58 FILED 10/21/2025</u>		Trustee
			Modification was filed to cure delinquency, provide for The Internal Revenue Service and amended claim filed by Wells Fargo and change the treatment of student loan claims.		Recommends
			Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan		Dismissal.
			Mod fails to provide for the correct Remaining Claim to The Internal Revenue Department (Remaining Claim: \$583.08; Plan: \$593.08).		
			Debtor failed to provide proof of current income.		
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and amended Court Claim #13-1 for IRS's priority liability. Debtor pays via wage order but has been running less than a month behind for 6 months. Last payment posted on 12/10/2025 for \$1,114.05.		
			Mod payment is \$2,545.		
			Per the Mod, Debtor is delinquent \$316.89.		
			If the Mod is not approved, Debtor will be delinquent \$1,236.17.		
22-32778	KAREN JEANETTE	\$5,422.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	GALLEVO, MICHAEL	Trustee
0 Resets	PARISH	6.02 Mos	<u>DOC #52 FILED 11/6/2025</u>		Recommends
9/22/22	\$900.00	9/2/25	Non-opposition response filed on 12/8/2025 at #53.		Dismissal.
39 of 60	EFT	\$600.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and accrued interest based on plan payment delinquency. Notice of Post-Petition Mortgage Fees #57 for \$3,245.93 renders the plan further deficient.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Debtor had been making payments via ePay, but no payments have posted since 9/2/2025.					
24-33514	SAUL ALBERTO	\$0.00	<u>UNIFORM MODIFICATION #47 FILED 11/7/2025</u>	GUZMAN, ELOISE A	Trustee
1 Reset	DOMINGUEZ	0.00 Mos			Recommends
7/31/24	\$700.00	11/12/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/2/2025, DOC #56</u>		Mod #47 be
17 of 58	EFT	\$700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			<u>DOC #41 FILED 9/3/2025</u>		Trustee
			Modification was filed to cure delinquency, provide for claim filed by Windfern Trace Owner Association, reduce the plan term from 60 to 58 months and remove the Emergency Savings Fund.		Recommends
			Mod does not pay 100% as proposed.		Dismissal.
			Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice.		
			Debtor failed to provide proof of current income.		
			Objection to Modification filed by Us Bank and Trust on 11/19/2025 at #53.		
			Motion to dismiss for feasibility and non-payment. Plan #33 no longer provides for all secured and priority claims in full due to Windfern Trace Owners Association claim #6 filed 10/9/2024 for \$19,051.68. Debtor pays via TFS. No payments posted in March, August and September. Last payment posted on 11/12/2025 for \$700.		
			Mod payment is \$700.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$2,800.		
22-30270	DEBORA FORD	(\$392.57)	<u>AMENDED UNIFORM MODIFICATION #132 FILED 12/3/2025</u>	KEELING, KENNETH	Trustee
1 Reset	STERLING	-0.15 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, surrender the mattress and refrigerator to Conn, provide for amended claim filed by Prestige Financial and remove the Emergency Savings Fund.	A	Recommends
1/31/22	\$2,650.00	12/9/25			Approval of
47 of 60	EFT WO	\$1,014.19			Amended Mod
			Amended Mod works at 3% to general unsecured creditors with no adverse effect		#132.

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9:30 am					
on any creditor requiring additional notice.					
22-33019	ALEXIS ARREGUIN	(\$213.84)	<u>AMENDED UNIFORM MODIFICATION #58 FILED 9/19/2025</u>	KEELING, KENNETH	Trustee
3 Resets	ROSE	-0.07 Mos		A	Recommends
10/11/22	\$3,160.00	12/11/25	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 10/21/2025, DOC #63</u>		Amended Mod
38 of 60	WO	\$1,458.46	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		#58 be Denied.
			<u>DOC #49 FILED 7/14/2025</u>		Trustee
			Modification was filed to cure delinquency, change the treatment of US Department of Education, and reduce the distribution to general unsecured creditors from 100% to 41%.		Recommends
			No corrective action since last setting.		Dismissal.
			Mod Summary Line 29 is incorrect. It reflects \$2,097.94 when Mod and top portion of Summary reflect \$6,297.94 total. Consequently, Lines 30 and 31 are also incorrect.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
			Debtor has incurred post-petition debt through 401(k) loans without seeking permission while seeking to reduce the percentage unsecured creditors are set to receive.		
			Debtor has failed to provide proof of expenses requested by Trustee .		
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Case is on a full wage order, but wage order is not paying enough, and Debtor is not sending the difference. Last payment posted on 12/1/2025 for \$1,458.46.		
			Mod payment is \$3,160.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$5,259.70.		

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22-33164	PERCY HARRY and	(\$1,320.00)	<u>UNIFORM MODIFICATION #72 FILED 10/21/2025</u>	KEELING, KENNETH	Trustee
1 Reset	MARIANA MORA	-0.86 Mos	Modification was filed to fully provide for all claims, add post-petition mortgage	A	Recommends
10/25/22	PORTILLO	12/5/25	payments, provide for Notice of Post-petition Mortgage Fees #55 filed by Bank of		Approval of Mod
38 of 60	\$1,530.00	\$765.00	America for \$1,000 and remove the Emergency Savings Fund.		#72 with M4
	WO		Mod works at 100% to general unsecured creditors per Debtors' liquidation test.		Order.
			Trustee requests M4 order due to non-exempt property.		
22-33332	GREGORY ALLAN	(\$1.50)	<u>AMENDED UNIFORM MODIFICATION #116 FILED 10/21/2025</u>	KEELING, KENNETH	Trustee
2 Resets	and TRACIE GAIL	0.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments	A	Recommends
11/7/22	MEDINA	12/10/25	and remove the Emergency Savings Fund.		Approval of
37 of 60	\$4,730.00	\$4,731.50	Amended Mod works at 1% to general unsecured creditors with no adverse effect		Amended Mod
	EFT		on any creditor requiring additional notice.		#116.
23-30604	HENRY and GINA	(\$5,090.97)	<u>AMENDED UNIFORM MODIFICATION #96 FILED 12/9/2025</u>	KEELING, KENNETH	Trustee
1 Reset	LERMA AVILA	-0.71 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments	A	Recommends
2/23/23	\$7,210.00	12/10/25	and remove the Emergency Savings Fund.		Approval of
34 of 60	WO	\$1,996.99	Amended Mod works at 100% to general unsecured creditors per Debtors'		Amended Mod
			liquidation test with no adverse effect on any creditor requiring additional notice .		#96 with M4
			Trustee requests M4 order due to non-exempt property.		Order.
23-33021	BRANDON VACHON	\$268.30	<u>UNIFORM MODIFICATION #89 FILED 11/11/2025</u>	KEELING, KENNETH	Trustee
1 Reset	TURK and IESHA	0.11 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments,	A	Recommends
8/8/23	YEVETTE	12/5/25	remove the Emergency Savings Fund and surrender a washer and dryer to Conns		Approval of Mod
28 of 60	GODFREY	\$270.00	Appliance.		#89.
	\$2,480.00		Mod works at less than 1% to general unsecured creditors.		
	EFT WO				

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24-30640	NATALIE NICOLE	(\$200.00)	<u>AMENDED UNIFORM MODIFICATION #48 FILED 11/17/2025</u>	KEELING, KENNETH	Trustee
1 Reset	RAINGE	-0.22 Mos		A	Recommends
2/16/24	\$905.00	11/10/25	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #39 FILED</u>		Amended Mod
22 of 60	EFT	\$200.00	<u>9/29/2025</u>		#48 be Denied.
			Modification was filed to cure delinquency.		
			Amended Mod works at 100% to general unsecured creditors but cannot be recommended until the first full mod payment posts.		Trustee Recommends Dismissal.
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 11/10/2025 for \$200.		
			Mod payment is \$905.		
			\$200 of the first payment due 12/17/2025 has posted.		
			If the Mod is not approved, Debtor will be delinquent \$3,109.77.		
24-31135	MARY CROSS	(\$2,170.00)	<u>UNIFORM MODIFICATION #47 FILED 11/10/2025</u>	KEELING, KENNETH	Trustee
1 Reset	MITCHELL	-1.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.	A	Recommends
3/14/24	\$2,170.00	11/14/25			Approval of Mod
21 of 60	EFT	\$2,170.00	Mod works at 7% to general unsecured creditors.		#47.
24-31996	KIMBERLY	(\$1,463.97)	<u>AMENDED UNIFORM MODIFICATION #56 FILED 12/9/2025</u>	KEELING, KENNETH	Trustee
0 Resets	TERRALON	-0.50 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #34 and #39 filed by SN	A	Recommends
5/1/24	GREENE	12/2/25	Servicing (\$950) and New American (\$650), provide for Agreed Order #47 with New American Funding entered 10/9/2025, and remove the Emergency Savings Fund.		Amended Mod
19 of 60	\$2,920.00	\$1,460.00	Amended Mod works at 32% to general unsecured creditors but because creditors have not received sufficient notice. Mod was filed 9 days before hearing.		#56 be Reset to
			Mod payment is \$2,920.		1/14/2026 @ 9:30
			Debtor is current per the Mod.		am to allow
			If the Mod is not approved, Debtor will be paid ahead.		proper notice.

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24-33231	HALMAR EDEN	(\$2,210.00)	<u>AMENDED UNIFORM MODIFICATION #99 FILED 11/18/2025</u>	KEELING, KENNETH	Trustee
1 Reset	REYES GUEVARA	-0.44 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees #75 filed by August Rei LLC for \$300.	A	Recommends
7/15/24	\$5,015.00	12/8/25			Approval of
17 of 60	EFT WO	\$1,425.00	Amended Mod works @ 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
			Trustee requests M3 order.		#99 with M3
					Order.
24-34352	BARBARA MARIA	(\$5,225.00)	<u>AMENDED UNIFORM MODIFICATION #103 FILED 12/8/2025</u>	KEELING, KENNETH	Trustee
0 Resets	DIVIN	-1.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees #80 and #82 filed by Resolution Finance and Carrington Mortgage.	A	Recommends
9/19/24	\$5,225.00	12/9/25			Approval of
15 of 60	EFT WO	\$4,225.00	Amended Mod works at 100% to general unsecured creditors per Debtor's liquidation test with no adverse effect on any creditor requiring additional notice .		Amended Mod
			Trustee requests M4 order due to non-exempt.		#103 with M4
					Order.
25-30804	EARL PHILLIP and	(\$2,684.15)	<u>AMENDED UNIFORM MODIFICATION #84 FILED 12/8/2025</u>	KEELING, KENNETH	Trustee
0 Resets	MELISSA ANN	-0.67 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #72 FILED</u>	A	Recommends
2/12/25	MEIGHAN	12/10/25	<u>10/21/2025</u>		Amended Mod
10 of 60	\$4,010.00	\$490.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Notice of Post-petition Mortgage Fees #71 filed by Pennymac Loan Services for \$1,475.		#84 and Dismissal
	WO		Amended Mod works at 18% to general unsecured creditors but has an adverse effect on Duvera/Easypay Finance and requires additional notice.		be Reset to
			Motion to dismiss for non-payment. Case is on a full wage order. Earl's employer stopped paying in May 2025. Last payment posted on 12/10/2025 for \$490.00.		1/14/2026 @ 9:30
			Mod payment is \$4,010.		am to allow
			Debtors are current per the Mod.		proper notice.
			If the Mod is not approved, Debtors will be delinquent \$10,825.86.		

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9:30 am					
25-31155	DANIEL PEREZ and	\$18,210.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	KAMA KAY	3.89 Mos	<u>10/21/2025</u>	A	Recommends
3/3/25	SANCHEZ	12/3/25	Response filed on 11/11/2025 at #50.		Dismissal.
9 of 60	\$4,685.00	\$825.00			
	WO		Case is on a full wage order. Employer is sending semi-monthly payments based on the old payment amount, so payments are consistently short. Debtors are not sending extra to make up the difference. Last payment posted on 12/3/2025 for \$825.		
25-31939	REYNALDO	\$23,040.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	HERRERA	4.53 Mos	<u>10/21/2025</u>	A	Recommends
4/7/25	\$5,090.00	8/14/25	Response filed on 11/13/2025 at #63.		Dismissal.
8 of 60	EFT	\$1,500.00	Debtor had been making payments via ePay, but no payments have posted since 8/14/2025.		
25-32550	JOSHUA ALAN	\$12,480.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	FRAZEE	4.00 Mos	<u>10/21/2025</u>	A	Recommends
5/6/25	\$3,120.00	8/5/25	Response filed on 11/17/2025 at #48.		Dismissal.
7 of 60	EFT	\$2,200.00	Debtor had been making payments via ePay, but no payments have posted since 8/5/2025.		
20-34603	TAIJERON C and	(\$100.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #87 FILED</u>	MILLS, COREY L	Trustee
0 Resets	SIOBHAN R	-0.04 Mos	<u>11/18/2025</u>		Recommends
9/18/20	HORACE	12/1/25	No response filed.		Dismissal.
63 of 60	\$2,500.00	\$100.00	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #72 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	No Pmt info				
24-32835	KELLY FLORES	\$13,926.09	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #70 FILED</u>	MILLS, COREY L	Trustee
1 Reset	MONCADA and	1.97 Mos	<u>9/29/2025</u>		Recommends
6/19/24	JOSE RAMON	12/5/25	No response filed.		Dismissal.
18 of 60	MONCADA	\$1,517.31	Case is on a full wage order. Employers are paying, but there have been several months in which only partial payments have posted. Debtors are not paying the difference directly. Last payment posted on 12/5/2025 for \$1,517.31.		
	HENRIQUEZ				
	\$7,065.75				
	WO				

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 18, 2025 9:30 am

Reset Dates:
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Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
22-31335 0 Resets 5/17/22 43 of 45	MATTHEW WEAVER \$2,775.50 WO	\$9,667.79 3.48 Mos 12/9/25 \$640.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED</u> <u>10/21/2025</u> Response filed on 12/11/2025 at #64. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments, or no payments have posted. Debtor is not paying the difference directly. Last payment posted on 12/9/2025 for \$640.50.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
23-30216 1 Reset 1/24/23 35 of 60	DENBY EUGENE HUNTER, SR. \$738.00 WO	\$1,110.19 1.50 Mos 12/1/25 \$340.62	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #73 FILED</u> <u>9/29/2025</u> Response filed on 11/5/2025 at #74. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Last payment posted on 12/1/2025 for \$340.62.	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
24-34578 2 Resets 9/30/24 15 of 60	CARLOS ALFREDO and MARISOL ESMERALDA QUINTEROS \$6,643.00 WO	\$0.00 0.00 Mos 11/12/25 \$2,976.00	<u>AMENDED MODIFICATION #67 FILED 11/11/2025</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	MORRISON, CHRISTOPHER	Trustee Recommends Approval of Amended Mod #67.
23-30569 1 Reset 2/21/23 34 of 60	TIMOTHY RYAN BRUXVOORT \$650.00 WO	(\$900.00) -1.38 Mos 12/9/25 \$300.00	<u>AMENDED UNIFORM MODIFICATION #56 FILED 12/8/2025</u> Modification was filed to cure delinquency, provide for amended claim filed by The Internal Revenue Service, and remove the Emergency Savings Fund. Amended Mod works at less than 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	MOUGHON, REBECCA M.	Trustee Recommends Approval of Amended Mod #56.
22-33308 1 Reset 11/3/22 37 of 60	JARED KENT and KATHY LEE BROOKS \$1,890.00 EFT	\$0.00 0.00 Mos 12/4/25 \$1,890.00	<u>UNIFORM MODIFICATION #76 FILED 10/22/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 11/7/2025, DOC #85</u> <u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u> <u>DOC #74 FILED 9/4/2025</u> Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #46 filed by Pennymac Loans for	PACK LAW, P.C.	Trustee Recommends Mod #76 be Denied. Trustee Recommends Dismissal.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
December 18, 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					
<p>\$800 and surrender the 2019 Mitsubishi Outlander to Tidewater Finance Company.</p> <p>Debtors have failed to complete paragraph 3 as not all causes for modification are given.</p> <p>Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$4,675; Plan: \$4,700).</p> <p>Mod Summary Line 29 is incorrect. It reflects \$6,450 when Mod and top portion of Summary reflect \$6,150 total. Consequently, Lines 30 and 31 are also incorrect.</p> <p>Debtors failed to provide proof of current income.</p> <p>Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test. Notice of attorney fees #67 filed 7/27/2024 for \$300 renders the plan further deficient.</p> <p>Debtors pay via ePay, but there are several months in which only partial payments have posted. Last payment posted on 12/4/2025 for \$1,890.</p> <p>Mod payment is \$1,890.</p> <p>Debtors are current per the Mod.</p> <p>If the Mod is not approved, Debtors will be delinquent \$5,373.06.</p>					
24-30699	ERIC ROBERT and	\$5.00	<u>AMENDED UNIFORM MODIFICATION #63 FILED 11/25/2025</u>	PACK LAW, P.C.	Trustee
2 Resets	JESSICA ELLIOTT	0.00 Mos	Modification was filed to cure delinquency.		Recommends
2/22/24	HOTARD	11/21/25			Approval of
22 of 60	\$1,305.00	\$1,300.00	Amended Mod works at less than 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
	EFT				#63.

Post Conf Dismissal
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December 18, 2025 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-31902	MIGUEL ANGEL	(\$450.00)	<u>UNIFORM MODIFICATION #54 FILED 11/14/2025</u>	PAYNE, KYLE	Trustee
1 Reset	HUERTA	-0.47 Mos		KENNETH	Recommends
5/25/23	\$950.00	11/4/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/2/2025, DOC #57</u>		Mod #54 be
31 of 60	EFT	\$1,400.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			<u>DOC #51 FILED 10/9/2025</u>		Trustee
			Modification was filed to cure delinquency.		Recommends
			Debtor has failed to complete paragraph 3 as not all causes for modification are given.		Dismissal.
			Mod Summary Line 29 is incorrect. It reflects \$3,149.46 when Mod and top portion of Summary reflect \$6,718 total. Consequently, Lines 30 and 31 are also incorrect.		
			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 and non-payment. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #39 based on increased Posted Trustee Fee effective 12/2024 and accrued interest based on plan payment delinquency.		
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 11/4/2025 for \$1,400.		
			Mod payment is \$950.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$5,500.		

Post Conf Dismissal
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Tiffany D. Castro, Trustee
December 18, 2025 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-34315	EDDIE RAPHAEL	\$46,585.18	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #112 FILED</u>	PAYNE, KYLE	Trustee
0 Resets	SERRANO	3.28 Mos	<u>10/21/2025</u>	KENNETH	Recommends
11/6/23	\$14,221.18	12/9/25	No response filed.		Dismissal.
25 of 60	EFT WO	\$3,000.00	Case is on a partial wage order and EFT. Employer is paying, but Debtor is not making payments directly. Last payment posted on 12/9/2025 for \$3,000 via wage order.		
24-31493	ELMER	\$300.00	<u>UNIFORM MODIFICATION #56 FILED 10/22/2025</u>	PAYNE, KYLE	Trustee
2 Resets	ALEXANDER	0.09 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/13/2025, DOC #59</u>	KENNETH	Recommends
4/1/24	ALFARO	12/9/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Mod #56 be
20 of 60	\$3,350.00	\$3,200.00	<u>DOC #51 FILED 8/14/2025</u>		Denied.
	EFT		Modification was filed to cure delinquency and provide for Notice of Post-petition Mortgage Fees #45 filed by Carrington Mortgage Services for \$900.		Trustee
			Debtor has failed to complete paragraph 21.		Recommends
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).		Dismissal.
			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 and non-payment. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #43 based on increased Posted Trustee Fee effective 12/2024. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 12/9/2025 for \$3,200.		
			Mod payment is \$3,350		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$4,456.58.		

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December 18, 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					
24-30128	ADRIAN MONTRELL	\$3,998.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #32 FILED</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	and ALTONYALA	5.00 Mos	<u>10/21/2025</u>		
1/11/24	LASHEA WALLACE	9/17/25	No response filed.		
23 of 60	\$800.00 WO	\$800.00	Debtors had been making payments via ePay, but no payments have posted since 9/17/2025.		
24-35209	ANTONIA S.	\$0.00	<u>UNIFORM MODIFICATION #70 FILED 11/9/2025</u>	Sargent, Emil R	Trustee Recommends Mod #70 be Denied.
2 Resets	JOHNSON	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/3/2025, DOC #74</u>		
11/4/24	\$4,000.00	12/11/25	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #66 FILED</u>		Trustee Recommends Dismissal.
13 of 60	EFT	\$4,000.00	<u>9/4/2025</u>		
			Modification was filed to cure delinquency, add post-petition mortgage payments provide for Notice of Post-petition Mortgage Fees #61 filed by Shellpoint Mortgage Services for \$1,200.		
			Mod does not comply with BLR 3015-1(c)(1).		
			Debtor has failed to complete paragraph 3 as not all causes for modification are given.		
			Mod proposes to pay Texas Comptroller of Public Accounts, when court claim #7 was withdrawn 3/12/2025.		
			Mod fails to provide for the correct Remaining Claim to The Internal Revenue Service (Remaining Claim: \$28.83; Plan: \$28.13).		
			Mod provides for 61 ongoing monthly mortgage payments during the term of a 60-month plan at the expense of unsecured creditors.		
			Mod improperly characterizes New Rez's Post-Petition Claim as a Total Remaining and Post Conf Claim.		
			Mod fails to provide for the correct Remaining Claim to Portfolio Recovery Association (Remaining Claim: \$19,560.14; Plan: \$20,282.47).		

Post Conf 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					
<p>Mod fails to provide for the correct Remaining Claim to Exeter Finance (Remaining Claim: \$6,763.09; Plan: \$7,012.83).</p> <p>Debtor failed to provide proof of current income.</p> <p>Motion to dismiss for non-payment. Debtor pays via ePay. No payment posted in July 2025. Last payment posted on 11/19/2025 for \$4,000.</p> <p>Mod payment is \$4,000. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$13,320.85.</p>					
21-34085	NATHANIEL	(\$1,148.48)	<u>AMENDED UNIFORM MODIFICATION #56 FILED 12/10/2025</u>	WESTON LEGAL,	Trustee
0 Resets	TERRELL HORNE	-4.59 Mos	Modification was filed to decrease the plan payments due to increased expenses and remove the Emergency Savings Fund.	PLLC	Recommends
12/28/21	\$250.00	12/11/25			Approval of
48 of 60	WO	\$115.40	Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #56.
21-34107	JOHN MICHAEL	(\$2,713.16)	<u>AMENDED UNIFORM MODIFICATION #86 FILED 12/10/2025</u>	WESTON LEGAL,	Trustee
1 Reset	GILBERT	-0.97 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PLLC	Recommends
12/30/21	\$2,800.00	12/9/25	<u>DOC #79 FILED 10/14/2025</u>		Amended Mod
48 of 60	EFT	\$2,750.00	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		#86 and Dismissal
			Amended Mod works at 2% to general unsecured creditors but has an adverse effect on creditors requiring additional notice.		be Reset to
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Debtor pays via ePay. No payments posted 1/2022 and 10/2022. Last payment posted on 12/9/2025 for \$2,713.16.		1/14/2026 @ 9:30
			Mod payment is \$2,750. Debtor is current per the Mod.		am to allow
					proper notice.

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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					
Per the Mod, Debtor is delinquent \$1,763.32.					
23-30951	BEN KRISTOPHER	\$1,433.88	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED</u>	WILLINGHAM,	Trustee
0 Resets	REYES-HILL	2.33 Mos	<u>10/21/2025</u>	AMBER L	Recommends
3/17/23	\$614.84	12/1/25	Response filed on 10/25/2025 at #59.		Dismissal.
33 of 60	EFT	\$600.00			
Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/1/2025 for \$600.					