

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 12, 2025 9:30 am

Reset Dates:
06/09/2025
07/07/2025
08/11/2025

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
23-34961 0 Resets 12/18/23 17 of 60	ROBERT JOHNSON, III \$750.00 WO	\$2,825.00 3.77 Mos 1/28/25 \$550.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED</u> <u>3/20/2025</u> No response filed. Debtor had been making payments via ePay, but no payments have posted since 1/28/2025.	BAIR, THOMAS E	Trustee Recommends Dismissal.
20-33566 1 Reset 7/15/20 58 of 60	RAY ANTHONY HARDEMAN and TIFFANY BENAVIDES \$3,520.81 WO	\$5,289.89 1.50 Mos 5/1/25 \$2,400.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #123 FILED</u> <u>1/10/2025</u> Response filed on 2/28/2025 at #124. Case is on a full wage order but employer is not paying the full amount. Last payment posted on 5/1/2025 for \$2,400.	BAKER, REESE W	Trustee Recommends Dismissal.
24-34331 0 Resets 9/18/24 8 of 60	GEORGE ANTHONY MASON \$1,650.00 EFT	\$1,650.00 1.00 Mos 4/25/25 \$1,650.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #83 FILED</u> <u>3/20/2025</u> No response filed. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/25/2025 for \$1,650. Delinquent \$1,650 with next payment due 5/18/2025.	BAKER, REESE W	Trustee Recommends Dismissal.
24-30774 0 Resets 2/27/24 15 of 60	TAMARA YOUNG-HECTOR \$2,040.00 EFT	\$9,090.00 4.46 Mos 3/20/25 \$550.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u> <u>3/20/2025</u> No response filed. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 3/20/2025 for \$550.	BERGLUND, ERIK	Trustee Recommends Dismissal.
24-34411 0 Resets 9/24/24 8 of 60	TIFANY MELAYNE MONTEJO \$1,000.00 EFT	\$4,650.00 4.65 Mos 12/30/24 \$1,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #42 FILED</u> <u>3/20/2025</u> Response filed on 4/29/2025 at #43. Debtor had been making payments via ePay, but no payments have posted since 12/30/2024.	BRYEANS, DONALD	Trustee Recommends Dismissal.

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Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
20-32492	EMMITT L KIRBY JR	\$7,155.00	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #156 FILED	BURGER, JOHN V	Trustee Recommends Dismissal.
0 Resets	\$7,155.00	1.00 Mos	1/9/2025		
5/6/20	EFT	5/1/25	No response filed.		
60 of 60		\$7,155.00			
Case is in month 60, May 2025 is the final month of the plan. Base balance is \$7,155. Last payment posted on 5/1/2025 for \$7,155.					
23-30516	JOSHUA and	(\$630.76)	UNIFORM MODIFICATION #49 FILED 3/11/2025	CIMENT, DANIEL	Trustee Recommends Approval of Mod #49.
0 Resets	JAMILIA CHRISTINA	-5.05 Mos	Modification was filed to surrender washer, dryer and tv to Aaron's Inc and		
2/14/23	SONNIER	5/2/25	surrender the 2022 Kia Soul to Hyundai Capital.		
27 of 60	\$125.00	\$14.42	Mod works at 3% to general unsecured creditors.		
	WO				
23-32296	JONATHAN	\$797.68	UNIFORM MODIFICATION #39 FILED 3/25/2025	CIMENT, DANIEL	Trustee Recommends Mod #39 be Denied.
0 Resets	RESHKOVSKY and	0.29 Mos			
6/23/23	ARLEETTYS	5/1/25	TRUSTEE'S OBJECTION TO MOD FILED 4/16/2025, DOC #47		
23 of 60	PASTOR VASALLO	\$634.62	Modification was filed to increase the plan payments due to additional income.		
	\$2,750.00		Mod proposes to surrender the Timeshare to Wyndham Resort Development , which was previously surrendered in the confirmed plan.		
	WO		Debtors have failed to provide documentation supporting expenses reflected on Schedule J.		
			Schedule J shows insufficient disposable income to fund the plan .		
			Mod payment is \$2,750.		
			\$1,952.32 of the first payment due 4/23/2025 has posted.		
			If the Mod is not approved, Debtors will be paid ahead.		
24-31407	GARRY PATRICK	(\$398.84)	AMENDED UNIFORM MODIFICATION #73 FILED 5/1/2025	CIMENT, DANIEL	Trustee Recommends Approval of Amended Mod #73 - WITH M4 ORDER.
0 Resets	and CRISTI RENEE	-0.22 Mos	Modification was filed to cure delinquency and provide for the deficiency claim filed		
3/29/24	KEENER	4/28/25	by Wells Fargo for \$12,902.83.		
14 of 60	\$1,775.00	\$805.38	Amended Mod works at 100% to general unsecured creditors with no adverse		
	WO		effect on any creditor requiring additional notice .		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
TRUSTEE REQUESTS M4 ORDER due to disposable income.					
24-31935	LUIS ALBERTO	\$217.92	<u>UNIFORM MODIFICATION #53 FILED 4/1/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	LARRANAGA	0.08 Mos			Recommends
4/30/24	\$2,755.00	5/6/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Mod #53 be
13 of 60	WO	\$635.77	<u>DOC #50 FILED 2/24/2025</u>		Denied.
<u>TRUSTEE'S OBJECTION TO MOD FILED 4/28/2025, DOC #60</u> Modification was filed to cure delinquency and plan deficiency. Trustee is unable to verify if the modification was properly served as the Certificate of Service reflects a service date of 1/28/2025, which is 2 months prior to the modification being filed (filed 4/1/2025). Mod is not feasible as it provides only \$18 to general unsecured creditors, and Debtor has interest bearing claims. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$4,761.71; Plan: \$5,064.71). Debtor failed to provide proof of current income. Schedule J is inconsistent with Schedule 21. Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Motion to dismiss for non-payment. Debtor had been making payments via wage order, but no payments posted 12/24 - 3/25. Payment on 4/9 via ePay was reversed due to insufficient funds. New employer started paying in May. Last payment posted 5/6/2025 for \$635.77. Mod payment is \$2,755. Per the Mod, Debtor is delinquent \$217.92. If the Mod is not approved, Debtor will be delinquent \$ 11,766.36.					
					Trustee Recommends Dismissal.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

24-32334	WARREN	\$142.70	<u>UNIFORM MODIFICATION #94 FILED 4/1/2025</u>	CIMENT, DANIEL	Trustee
0 Resets	MALCOLM and	0.09 Mos			Recommends
5/21/24	TINNA SIMON	4/22/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/29/2025, DOC #96</u>		Mod #94 be
12 of 60	\$1,555.00 WO	\$706.15	Modification was filed to provide for Administrative Expenses to Felecia Peavy per order #57 and fully provide for all claims filed.		Denied.
Trustee is unable to verify if the modification was properly served as the Certificate of Service reflects a service date of 1/28/2025, which is 2 months prior to the modification being filed (filed 4/1/2025).					
Mod does not pay 100% as proposed.					
Mod fails to provide for the correct Remaining Claim to Austin County Appraisal District (Remaining Claim: \$1,380.58; Plan: \$1,555.73).					
Mod fails to provide for the correct Remaining Claim to Capital One Auto Finance (Remaining Claim: \$816.84; Plan: \$928.63).					
Mod fails to provide for the correct Remaining Claim to One Main Financial (Remaining Claim: \$4,837.76; Plan: \$5,616.14).					
Mod fails to provide for the correct Remaining Claim to The Internal Revenue Service (Remaining Claim: \$983.26; Plan: \$1,117.22).					
Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$11,495.86; Plan: \$10,363.17).					
Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$5,378.82; Plan: \$5,244.86).					
Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$1,180; Plan: \$826).					
Mod payment is \$1,555.					
Per the Mod, Debtors are delinquent \$142.70.					
If the Mod is not approved, Debtors will be paid ahead.					

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9:30 am					
24-30283	LISA	(\$2,563.63)	<u>UNIFORM MODIFICATION #51 FILED 2/14/2025</u>	FERGUSON, JAMES	Trustee
1 Reset	KRISTINARDOTTIR	-8.55 Mos		T	Recommends
1/26/24	\$300.00	4/22/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/25/2025, DOC #53</u>		Mod #51 be
16 of 60	EFT	\$300.00	Modification was filed to change the treatment of court claim #4 filed by One Main Financial for the 2015 Toyota Camry from secured to unsecured.		Denied.
<p>Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$6,450; Plan: \$4,186.37).</p> <p>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).</p> <p>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.</p> <p>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).</p> <p>Debtor failed to provide proof of current income.</p> <p>Mod payment is \$300.</p> <p>Debtor is paid ahead \$2,563.63.</p> <p>If the Mod is not approved, Debtor will be delinquent \$2,100.</p>					
22-31969	LARRY CHARLES	(\$1,775.03)	<u>UNIFORM MODIFICATION #64 FILED 2/28/2025</u>	HIGGINBOTHAM,	Trustee
1 Reset	FRANKLIN, JR	-8.88 Mos		CRAIG ALEXANDER	Recommends
7/12/22	\$200.00	5/6/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/20/2025, DOC #66</u>		Mod #64 be
34 of 60	WO	\$167.31	Modification was filed to surrender the 2014 Mercedes Benz to Associated Credit Union of Texas.		Denied.
<p>Exeter finance was granted a monthly adequate protection amount of \$147.34 per 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</p>					

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9:30 am					
\$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 \$1,775.03.					
If the Mod is not approved, Debtor will be paid ahead.					
23-33359	JUAN DE LEON, JR	\$20,705.62	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	HIGGINBOTHAM,	Trustee
0 Resets	and TAMMY MARIE	5.22 Mos	<u>DOC #81 FILED 3/24/2025</u>	CRAIG ALEXANDER	Recommends
8/31/23	DE LEON	5/6/25	Non-opposition response filed on 4/15/2025 at #82.		Dismissal.
21 of 60	\$3,966.67	\$230.77			
	EFT WO		Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 5/6/2025 for \$230.77.		

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9:30 am					
24-31628	MITCHELL TODD	\$0.00	<u>UNIFORM MODIFICATION #66 FILED 4/1/2025</u>	HYDE, JACOB BRUCE	Trustee Recommends Mod #66 be Denied.
1 Reset	DAILEY	0.00 Mos			
4/11/24	\$1,115.00	2/26/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/28/2025, DOC #77</u>		
13 of 60	WO	\$1,800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED 2/11/2025</u>		Trustee Recommends Dismissal.
Modification was filed to cure delinquency and decrease the plan payments due to reduced income.					
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 proposes to surrender collateral to BSI Financial, which was previously surrendered in a confirmed plan.					
Mod proposes to pay creditors for 12806 Covey Ln, Houston TX 77099, when an order granting relief from automatic stay was entered 4/23/25 at doc #66.					
Mod fails to provide for the correct Remaining Claim to Ford Motor Company (Remaining Claim: \$26,026.53; Plan: \$28,146.79).					
Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$11,136.05; Plan: \$9,507.05).					
Mod fails to comply with 11 USC 1325(a)(4).					
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).					
Objection to Modification filed by Rocket Mortgage on 4/16/2025 at #74.					
Motion to dismiss for non-payment. Debtor pays via personal check, but there have been several months in which only partial payments have posted. No payment posted in January 2025. Last payment posted on 2/26/2025 for \$1,800.					
Mod payment is \$1,115.					

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9:30 am					
The first full Mod payment due 5/11/2025 has not posted. If the Mod is not approved, Debtor will be delinquent \$7,200.					
21-33227	TONIA ANTOINETTE	\$5,399.70	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	JONES III, THOMAS	Trustee
1 Reset	EDWARDS	2.00 Mos	<u>DOC #66 FILED 2/6/2025</u>	FREDERICK	Recommends
10/4/21	\$2,700.00	4/7/25	Response filed on 2/12/2025 at #67.		Dismissal.
43 of 60	No Pmt info	\$1,150.00			
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 4/7/2025 for \$1,150.					
20-32868	MATTHEW WILLIS	\$2,177.08	<u>UNIFORM MODIFICATION #117 FILED 3/25/2025</u>	KEELING, KENNETH	Trustee
2 Resets	and VICKI JANELL	0.81 Mos		A	Recommends
6/1/20	HICKS	5/6/25	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>		Mod #117 be
59 of 60	\$2,700.00	\$624.00	<u>NON-PAYMENT DOC #111 FILED 1/28/2025</u>		Denied.
	WO		Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #61 filed by Selene Finance for \$1,450 and apply available funds of \$4,125 from the Emergency Savings Fund to the plan and remove future deposits.		Trustee
Mod works at 17% to general unsecured creditors but cannot be recommended until payments are brought current.					
Motion to dismiss for feasibility and non-payment. 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 payment posted on 5/6/2025 for \$624.					
Mod payment is \$2,700.					
Per the Mod, Debtor is delinquent \$2,177.08.					
If the Mod is not approved, Debtors will be delinquent \$3,877.95.					

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20-35994 0 Resets 12/23/20 53 of 60	FELIX H PEREZ and MARIA EDITH RENTERIA \$2,383.92 EFT	(\$2,038.21) -0.85 Mos 4/25/25 \$2,385.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #85 FILED</u> <u>3/13/2025</u> Response filed on 4/4/2025 at #89. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.	KEELING, KENNETH A	Trustee Recommends Dismissal.
21-30202 0 Resets 1/22/21 52 of 60	DARNELL ANTHONY SMITH \$1,300.00 WO	\$5,750.00 4.42 Mos 5/1/25 \$650.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #84 FILED</u> <u>3/20/2025</u> Response filed on 4/10/2025 at #85. Case is on a full wage order, but there have been several months in which no payments have posted. Last payment posted on 5/1/2025 for \$650 via ePay.	KEELING, KENNETH A	Trustee Recommends Dismissal.
21-32758 0 Resets 8/19/21 45 of 60	EARNEST MOSE RILEY and CHARLOTTE RUTH LANE \$2,468.38 EFT	\$9,755.04 3.95 Mos 1/9/25 \$2,500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #94 FILED</u> <u>3/20/2025</u> Non-opposition response filed on 4/15/2025 at #95. Debtors had been making payments via TFS, but no payments have posted since 1/9/2025.	KEELING, KENNETH A	Trustee Recommends Dismissal.
22-31521 1 Reset 6/3/22 35 of 60	MYRA LYNN MOTEN \$1,530.00 WO	\$0.00 0.00 Mos 4/29/25 \$765.00	<u>UNIFORM MODIFICATION #88 FILED 4/4/2025</u> Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund. Mod works at 11% to general unsecured creditors.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #88.
23-34793 0 Resets 12/4/23 17 of 60	LAKESHIA NECOLE MCCLLENAN \$1,350.00 WO	\$103.83 0.08 Mos 5/1/25 \$623.08	<u>UNIFORM MODIFICATION #52 FILED 3/12/2025</u> Modification was filed to surrender the 2019 Buick Encore to Americredit Financial Services, add post-petition mortgage payments and remove the Emergency Savings Fund. Mod works at 16% to general unsecured creditors. TRUSTEE REQUESTS M3 ORDER due to potential claim listed in Schedule B.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #52 - WITH M3 ORDER.

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for \$600.

Amended Modification #85 filed 4/28/25 is reset for hearing 6/9/2025 @ 9:30 am.

Mod payment is \$1,300.
The first full Mod payment due 4/28/25 has posted.
Delinquent \$2,729.02 if no mod were filed.

20-34961	TERRENCE KEITH HOUSTON, SR and CRYSTAL MICHELLE HOUSTON \$7,128.82 EFT WO	\$7,976.78 1.12 Mos 5/6/25 \$369.24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #118 FILED 1/9/2025</u> Response filed on 1/23/2025 at #119. Debtors pay via ePay and partial wage order. Employer is paying. Debtors make sporadic payments. Last payment posted on 5/6/2025 for \$369.24 from employer. Delinquent \$7,976.78 with next payment due 5/8/2025.	KIM, MIN GYU	Trustee Recommends Dismissal.
22-30909	VICK EDMOND GARDNER \$4,275.00 WO	\$1,321.16 0.31 Mos 5/2/25 \$738.46	<u>UNIFORM MODIFICATION #92 FILED 4/7/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 4/21/2025, DOC #102</u> <u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #90 FILED 2/6/2025</u> Modification was filed to provide for a claim filed by the Internal Revenue Service and provide for Notice of Post-petition Fees #82 filed by Ovation Services for \$9,967.14. Debtor has failed to complete paragraph 3 as not all causes for modification are given. Mod improperly characterizes Aldine ISD Tax Office, Ovation Services, Harris County, Harris County Mud #11 and M.R. Place Community Association as Monthly Mortgage Payments rather than Total Debt Claims. Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$13,002.36; Plan: \$12,263.90).	KIM, MIN GYU	Trustee Recommends Mod #92 be Denied. Trustee Recommends Dismissal.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 12, 2025 9:30 am

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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					
Debtor failed to provide proof of current income.					
Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 12/2024.					
Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 5/2/2025 for \$738.46.					
Mod payment is \$4,275. \$2,953.84 of the first payment due 5/4/2025 has posted. If the Mod is not approved, Debtor will be delinquent \$8,200.24.					
22-33669	COLLEEN MARIE	\$171.14	<u>UNIFORM MODIFICATION #86 FILED 3/14/2025</u>	KIM, MIN GYU	Trustee
1 Reset	HUNTER-SWINEY	0.08 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
12/7/22	\$2,225.00	5/2/25			Approval of Mod
29 of 60	WO	\$1,026.93	Mod works at 8% to general unsecured creditors.		#86.
24-30938	FERNANDO	\$3,600.00	<u>UNIFORM MODIFICATION #78 FILED 4/3/2025</u>	KIM, MIN GYU	Trustee
1 Reset	MARTINEZ, JR and	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/6/2025, DOC #86</u>		Recommends
3/4/24	SUSANA NOEMI	4/7/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Mod #78 be
14 of 60	MARTINEZ	\$3,600.00	<u>DOC #75 FILED 2/25/2025</u>		Denied.
	\$3,600.00		Modification was filed to cure delinquency, add post-petition mortgage payments and provide for Notice of Mortgage Payment Change #72 filed by International Bank of Commerce.		Trustee
	WO		Mod does not comply with 1325(a)(4) because student loans are not scheduled to receive payment and US Department of Education has filed a claim.		Recommends
			Motion to dismiss for feasibility. Modified plan is deficient base on increased Posted Trustee Fee effective 4/2023 and 12/2024.		Dismissal.
			Motion to dismiss for non-payment. Case is on a full wage order. Employer stopped paying June 2024. Amended wage order was entered 4/4/25 but has not		

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<u>Debtor(s)</u>	<u>Arrears</u>
<u>Plan Pmt</u>	<u>No of Mos</u>
<u>Pmt Method</u>	<u>Last Rcpt</u>

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Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 12, 2025 9:30 am

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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					
22-32626	JENNIE JACKSON	\$0.00	<u>UNIFORM MODIFICATION #94 FILED 4/3/2025</u>	PAYNE, KYLE	Trustee
1 Reset	FREEMAN	0.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	KENNETH	Recommends
9/5/22	\$2,260.00	5/1/25			Approval of Mod
32 of 60	EFT	\$1,505.00	Mod works at 8% to general unsecured creditors.		#94.
23-34315	EDDIE RAPHAEL	\$14,250.00	<u>UNIFORM MODIFICATION #87 FILED 4/3/2025</u>	PAYNE, KYLE	Trustee
1 Reset	SERRANO	1.00 Mos		KENNETH	Recommends
11/6/23	\$14,250.00	4/22/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/23/2025, DOC #96</u>		Mod #87 be
18 of 60	EFT WO	\$3,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			<u>DOC #86 FILED 2/4/2025</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, provide for amended claim filed by the Internal Revenue Service and add post-petition property taxes for Harris County Tax Office.		Recommends
			Mod fails to provide for the correct Post Confirmation Claim to Harris County et al (Post-Confirmation Claim: \$3,333.69; Plan: \$3,739.47).		Dismissal.
			Debtor failed to provide proof of current income.		
			Motion to dismiss for feasibility. Plan was deficient to pay 100% to all allowed claims as required by order #72 based on increased Posted Trustee Fee effective 12/2024.		
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 4/22/2025 for \$3,000.		
			Mod payment is \$6,000 and increases to \$14,250 effective May 2025.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$63,032.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 12, 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					
24-33861	DENAE VIRGINIA	\$84.60	<u>UNIFORM MODIFICATION #33 FILED 4/2/2025</u>	RECIO, YVETTE V	Trustee
0 Resets	LUGO GAMINO	0.08 Mos			Recommends
8/23/24	\$1,100.00	4/23/25	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 5/6/2025, DOC #39</u>		Mod #33 be
9 of 36	WO	\$507.70	Modification was filed to defer student loans and reduce the plan term from 58 to 36 months.		Denied.
<p>Mod has been proposed in bad faith. Mod fails to provide for all of Debtor's projected disposable income over the applicable commitment period set by confirmation.</p> <p>Mod does not pay 100% as proposed.</p> <p>Mod payment is \$1,100.</p> <p>Debtor is current per the Mod.</p> <p>If the Mod is not approved, Debtor will be delinquent \$84.50.</p>					
19-33146	MARK ANTHONY	\$8,256.68	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
1 Reset	and SANDRA K.	4.44 Mos	<u>DOC #115 FILED 2/25/2025</u>		Recommends
6/3/19	MAPLE	5/5/25	Response filed on 4/4/2025 at #119.		Dismissal.
71 of 84	\$1,859.71	\$177.63	Modified plan is deficient base on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	WO		Debtors pay via wage order, but there have been several months in which only partial payments have posted. Debtors are not sending the difference directly. Last payment posted on 5/5/2025 for \$177.63.		
20-34477	SIDNEY OLIVER	\$1,621.52	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee
1 Reset	EVERETT JR	0.41 Mos	<u>DOC #69 FILED 3/5/2025</u>		Recommends
9/9/20	\$3,938.17	4/29/25	Response filed on 4/4/2025 at #76.		Dismissal.
56 of 60	WO	\$1,429.00	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 4/29/2025 for \$1,429.		

Post Conf Dismissal
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Tiffany D. Castro, Trustee
May 12, 2025 9:30 am

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation	
# of R/S	Plan Pmt	No of Mos			Case Disposition	
Petition Dt	Pmt Method	Last Rcpt				
9:30 am						
Delinquent \$1,621.52 with next payment due 5/9/2025.						
Debtor filed Objection to Notice of Mortgage Payment Change #59 on 3/5/2025 and hearing is continued to 5/22/2025 @ 1:30 PM.						
24-31747	ERIC GLENN and	\$8,507.52	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED	SOUTHWARD, ERIC	Trustee Recommends Dismissal.	
0 Resets	DARLA KAIE BELL	3.24 Mos	3/20/2025			
4/19/24	\$2,625.00	5/2/25	No response filed.			
13 of 60	WO	\$732.69				
Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 5/2/2025 for \$732.69.						
24-35168	SILVIA JACKELINE	\$3,646.15	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED	SOUTHWARD, ERIC	Trustee Recommends Dismissal.	
0 Resets	BERNARDEZ	3.72 Mos	4/14/2025			
11/1/24	CASTILLO	2/21/25	No response filed.			
6 of 60	\$980.00	\$410.77				
Case is on a full wage order. Employer stopped paying January 2025. Debtor pays via TFS, but no payments have posted since 2/21/2025.						
24-30613	RODRICK JEROME	\$0.00	UNIFORM MODIFICATION #67 FILED 4/23/2025	TRAN SINGH LLP	Trustee Recommends Mod #67 be Denied.	
1 Reset	KING, JR	0.00 Mos	TRUSTEE'S OBJECTION TO MOD FILED 4/25/2025, DOC #70			
2/13/24	\$3,565.00	4/21/25	Mod was filed to cure delinquency and fully provide for all claims filed timely.			
15 of 60	EFT	\$4,000.00				
Mod fails to provide sufficient notice to creditors as it was filed 19 days before the hearing.						
Mod proposes to surrender collateral to Chartway Federal Credit Union, OneMain Financial and Synchrony Bank, previously surrendered in the confirmed plan.						
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 \$4,000.						
Debtor is current per the Mod.						
If the Mod is not approved, Debtor will be delinquent \$13,238.34.						

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 12, 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					
22-32217	NELSON RICHARD	\$1,540.00	<u>AMENDED UNIFORM MODIFICATION #74 FILED 4/23/2025</u>	VASQUEZ, REGINA	Trustee
1 Reset	\$1,540.00	1.00 Mos			Recommends
8/2/22	ACH	3/7/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 5/6/2025, DOC #75</u>		Mod #74 be
33 of 60		\$1,320.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			<u>DOC #63 FILED 2/24/2025</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #52 filed by Selene Finance for \$575 and remove the Emergency Savings Fund.		Recommends
			Mod is not feasible as it provides pro-rata distribution payments ending in month 60 for multiple creditors but starting at different months, which is mathematically impossible.		Dismissal.
			Motion to dismiss for non-payment Debtor pays via ACH, but there have been several months in which no payments have posted. Last payment that posted on 4/7/2025 for \$1,320 was reversed due to NSF.		
			Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Mod payment is \$1,540.00.		
			Per the Mod, Debtor is delinquent \$1,540 (1 month).		
			If the Mod is not approved, Debtor will be delinquent \$5,280.		
20-32358	JAIME SANCHEZ	\$1,091.84	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #108 FILED</u>	WESLEY-THOMAS,	Trustee
1 Reset	\$1,115.00	0.98 Mos	<u>2/11/2025</u>	ALVA	Recommends
4/29/20	WO	4/7/25	Response filed on 2/18/2025 at #114.		Dismissal.
61 of 60		\$4,700.00	April was month 60 from a 60-month plan. Base balance is \$1,091.84. Last payment posted on 4/7/2025.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 12, 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					
22-30525	DARLA BARNES	(\$510.00)	<u>UNIFORM MODIFICATION #87 FILED 4/8/2025</u>	WESTON LEGAL,	Trustee
1 Reset	IVEY and LEONARD	-0.24 Mos		PLLC	Recommends
2/28/22	RAY IVEY, JR	5/2/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/21/2025, DOC #91</u>		Mod #87 be
39 of 59	\$2,090.00	\$500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
	WO		<u>DOC #85 FILED 2/25/2025</u>		Trustee
			Modification was filed to cure delinquency and plan deficiency.		Recommends
			Plan Summary is inconsistent with the plan.		Dismissal.
			Based on pro rata treatment to Harley Davidson and payment delinquency, Mod fails to provide sufficient adequate protection on the vehicle .		
			Based on pro-rata treatment to Old Ocean Credit Union and payment delinquency, Mod fails to provide sufficient adequate protection on the vehicle .		
			Plan is not feasible as it provides pro-rata distribution payments beginning in month 38 for multiple creditors but ending at different months, which is mathematically impossible.		
			Schedule 21 attached to the plan sets forth payments that go beyond the term of the plan.		
			Debtors failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtors have failed to provide current proof of income.		
			Motion to dismiss for feasibility. 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.		
			Motion to dismiss for non-payment. 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 5/2/2025 for \$500 via TFS.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 12, 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					
Mod payment is \$2,090.					
Debtors are current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$331.74.					
24-34349	SHANNON NICOLE	\$1,140.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #35 FILED</u>	YAO, KURT	Trustee Recommends Dismissal.
0 Resets	MARTINEZ	2.00 Mos	<u>3/20/2025</u>		
9/19/24	\$570.00	3/26/25	No response filed.		
8 of 60	WO	\$570.00			
Debtor pays via wage order. No payment posted in November 2024. Last payment posted on 3/26/2025 for \$570.					