

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
July 7, 2025 9:30 am

Reset Dates:
08/11/2025
09/26/2025
10/29/2025

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					
24-31767	EMIRO PORTILLO	\$0.00	<u>AMENDED UNIFORM MODIFICATION #94 FILED 6/27/2025</u>	AGUINAGA, JESSE	Trustee
1 Reset	GRATEROL,	0.00 Mos			Recommends
4/22/24	\$1,100.00	2/3/25	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 7/1/2025, DOC #96</u>		Amended Mod
15 of 60	EFT	\$1,100.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #85 FILED</u>		#94 be Denied.
			<u>4/14/2025</u>		Trustee
			Modification was filed to cure delinquency.		Recommends
			Mod fails to provide for adequate monthly payments in month 1 of the mod to Toyota Motor Credit.		Dismissal.
			Motion to dismiss for non-payment. Debtor had been making payments via ePay, but no payments have posted since 2/3/2025.		
			Mod payment is \$1,100.		
			The first full Mod payment due 6/22/2025 has not posted.		
			Delinquent \$4,400 if no mod were filed.		
22-30529	JOHN HAMILTON	\$100.00	<u>UNIFORM MODIFICATION #89 FILED 5/24/2025</u>	BAKER, REESE W	Trustee
0 Resets	\$100.00	1.00 Mos	Modification was filed to remove all claims related to 9550 Deering Dr. #109, Houston, TX 77033 because the property was sold and reduce the plan term from 60 to 40 months, ending the plan in June 2025.		Recommends
2/28/22	ACH	6/5/25			Approval of Mod
41 of 40		\$330.00			#89.
			Mod works at 4% to general unsecured creditors.		
24-34331	GEORGE ANTHONY	\$1,650.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #83 FILED</u>	BAKER, REESE W	Trustee
2 Resets	MASON	1.00 Mos	<u>3/20/2025</u>		Recommends
9/18/24	\$1,650.00	6/10/25	Response filed on 5/6/2025 at #85.		Dismissal.
10 of 60	EFT	\$1,650.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/10/2025 for \$1,650.		
			Delinquent \$1,650 with next payment due 7/18/2025.		

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20-35005	KEENA PARISH	\$712.00	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	\$530.00	1.34 Mos	5/19/2025		
10/15/20	EFT	6/24/25	No response filed.		
57 of 60		\$25.00			
Debtor pays via TFS, ePay and money order, but there have been several months in which only partial payments have posted. Last payment posted on 6/24/2025 for \$25.					
22-31791	CELIA	\$3,210.00	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #80 FILED	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	SANCHEZ-SUAREZ	1.99 Mos	5/19/2025		
6/29/22	\$1,610.00	5/20/25	No response filed.		
37 of 60	EFT	\$3,230.00			
Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payments posted on 5/20/2025 totaling \$3,240.					
24-32011	JOE ALLEN HART, JR. and HOLLY ANN HART	\$5,864.51	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets		3.26 Mos	5/19/2025		
5/2/24		6/23/25	No response filed.		
14 of 60	\$1,800.00 WO	\$830.77			
Debtors pay via wage order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 6/23/2025 for \$830.77.					
22-33097	DAVID MENENDEZ and PATRICIA LYNN MENDEZ	\$3,746.90	UNIFORM MODIFICATION #76 FILED 5/22/2025	KEELING, KENNETH A	Trustee Recommends Mod #76 be Denied.
1 Reset		0.78 Mos			
10/18/22		6/27/25	TRUSTEE'S OBJECTION TO MOD FILED 6/26/2025, DOC #85		
33 of 60	\$4,820.00 WO	\$357.70			
TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #73 FILED 4/17/2025					
Modification was filed to cure plan deficiency/delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #55 filed by LoanCare LLC for \$900 and remove the Emergency Savings Fund.					Trustee Recommends Dismissal.
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.					
Motion to dismiss for feasibility. Plan is deficient based on increased Posted					

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9:30 am

Trustee Fee effective 4/2023 and 12/2024.

Motion to dismiss for non-payment. Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 6/27/2025 for \$357.70.

Mod payment is \$4,820.

Per the Mod, Debtors are delinquent \$3,746.90.

If the Mod is not approved, Debtors will be delinquent \$20,376.25.

24-33189	SANTITA LADAWN	(\$383.86)	<u>UNIFORM MODIFICATION #48 FILED 5/27/2025</u>	KEELING, KENNETH	Trustee
1 Reset	STEPHENS	-0.37 Mos		A	Recommends
7/9/24	\$1,050.00	6/26/25	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 7/1/2025, DOC #56</u>		Mod #48 be
12 of 60	WO	\$454.62	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #45 FILED</u>		Denied.
			<u>4/16/2025</u>		Trustee
			Modification was filed to provide for The Internal Revenue Service and surrender the four TV's and microwave to Conns.		Recommends
					Dismissal.
			Debtor has failed to provide current proof of income.		
			Motion to dismiss for feasibility. Plan #33 no longer provides for 100% to all allowed claims as required by Order #41 due to IRS claim #21 filed 11/12/2024 for \$11,043.55.		
			Mod payment is \$1,050.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be paid ahead \$341.27.		
24-33517	STEPHEN PAUL	\$521.78	<u>AMENDED UNIFORM MODIFICATION #72 FILED 6/13/2025</u>	LANIER, MELISSA	Trustee
0 Resets	and PAMELA	0.08 Mos	Modification was filed to decrease the plan payments due to reduced income and extend the plan term from 59 to 60 months.	RAE	Recommends
7/31/24	JOYCE LITTLES	6/24/25			Approval of
12 of 60	\$6,825.00	\$3,200.00	Amended Mod works at 32% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
	WO				#72.

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24-30386	PAULA RENE A	(\$2,658.48)	<u>AMENDED UNIFORM MODIFICATION #66 FILED 6/19/2025</u>	MORRISON, CHRISTOPHER	Trustee
1 Reset	BURGESS	-0.74 Mos			Recommends
2/1/24	\$3,600.00	6/25/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Amended Mod
17 of 60	EFT WO	\$1,329.24	<u>DOC #56 FILED 4/17/2025</u>		#66 and Dismissal
			Modification was filed to cure delinquency, fully provide for the IRS, remove Goose Creek/Lee College and incorporate a mortgage loan modification with Idaho Housing and Financing.		be Reset to
			Motion to dismiss for feasibility. Plan no longer provides for all secured and priority claims in full due to IRS's amended claim #8 filed 2/27/2025 for \$16,968.76.		8/11/2025 @ 9:30 AM.
			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 6/25/2025 for \$1,329.24.		
			Mod payment is \$1,329.		
			Per the Mod, Debtor is delinquent \$941.52.		
			If the Mod is not approved, Debtor will be delinquent \$13,425.62.		
21-31380	OSWALDO	\$3,930.86	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE	Trustee
0 Resets	FLORES	1.44 Mos	<u>DOC #68 FILED 5/27/2025</u>	KENNETH	Recommends
4/23/21	\$2,733.98	7/1/25	Response filed on 6/30/2025 at #70.		Dismissal.
51 of 60	WO	\$1,422.53	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024, Notices of Post-Petition Fees and Expenses filed by Nationstar at #47 and #47, and failure to meet the liquidation test.		
			Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 6/16/2025 for \$1,422.53.		
23-34315	EDDIE RAPHAEL	(\$5,850.00)	<u>AMENDED UNIFORM MODIFICATION #97 FILED 5/8/2025</u>	PAYNE, KYLE	Trustee
2 Resets	SERRANO	-0.41 Mos	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.	KENNETH	Recommends
11/6/23	\$14,250.00	6/24/25			Approval of
20 of 60	EFT WO	\$3,000.00			Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to non-exempt property		#97 - WITH M4 ORDER.

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24-31747	ERIC GLENN and DARLA KAIE BELL	(\$123.07) -0.06 Mos 6/27/25 \$732.69	<u>UNIFORM MODIFICATION #74 FILED 5/19/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 6/20/2025, DOC #86</u> Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2019 Chevy 1500 Silverado and cross-collateral loan to Community Resource Credit Union. Mod is deficient to pay all secured and priority claims. Debtor has failed to complete paragraph 3 as not all causes for modification are given. Mod fails to provide for the correct Post Confirmation Claim to NewRez (Post-Confirmation Claim: \$4,492.66; Plan: \$5,978.59). Mod proposes to move ongoing mortgage payments that have already been disbursed to post-petition arrears. Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage. Mod Plan Summary fails to reflect the correct number of pre-modification distributions to secured creditors (Correct Amount: \$17,888.94; Plan: \$16,179.04). Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$1,736.77; Plan: \$1,638.95). Debtors have failed to provide proof of current income. Mod payment is \$2,075. Debtors are current per the Mod. If the Mod is not approved, Debtors will be delinquent \$10,826.76.	SOUTHWARD, ERIC	Trustee Recommends Mod #74 be Denied.
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9:30 am					
24-33951	STEPHANIE JOANN	(\$3,682.08)	<u>UNIFORM MODIFICATION #51 FILED 5/16/2025</u>	TRAN SINGH LLP	Trustee
1 Reset	BOUSQUET	-0.54 Mos	Modification was filed to reduce the plan term from 60 to 9 months, ending the plan in May 2025.		Recommends
8/28/24	\$6,870.00	6/25/25			Approval of Mod
11 of 9	WO	\$920.52	Mod works at 100% to general unsecured creditors per Debtor's OF122C and plan length.		#51- WITH M4
			TRUSTEE REQUESTS APPROVAL OF MOD #51 WITH M4 ORDER FILED 7/1/2025 AT ECF #57.		ORDER #57.
21-32865	JAMES E. BYRD	\$1,450.00	<u>AMENDED UNIFORM MODIFICATION #69 FILED 6/24/2025</u>	TRUEBA, PHILLIP	Trustee
1 Reset	\$1,450.00	1.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED 4/14/2025</u>	HENRY	Recommends
8/30/21	WO	1/22/25	Mod was filed to cure delinquency, surrender the 2021 Chevy Silverado to B&V Credit Union, decrease the plan payments due to reduced income, and change treatment for US Department of Education.		Amended Mod
47 of 60		\$1,038.46	Amended Mod works at 43% to general unsecured creditors because creditors have not received sufficient notice. Mod was filed 17 days before hearing.		#69 and Dismissal
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but no payments have posted since 1/22/2025.		be Reset to
			The mod payment is \$1,450.		8/11/2025 @ 9:30
			The first full Mod payment due 6/29/2025 has not posted.		AM to allow
			If the Mod is not approved, Debtor will be delinquent \$12,195.		proper notice.
22-31357	KRISTINA FOSTER	(\$1,823.08)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #39 FILED 6/3/2025</u>	VASQUEZ, REGINA	Trustee
0 Resets	GUTIERREZ	-0.76 Mos	Response filed on 6/23/2025 at #40.		Recommends
5/19/22	\$2,400.00	6/27/25	Plan is deficient to pay 100% to all allowed claims as required by order #30 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		Dismissal be
38 of 60	WO	\$911.54	Modification #43 filed 6/27/2025 is set for hearing 8/ 11/25 @ 9:30 am.		Reset to 8/11/2025
			Mod payment is \$2,400.		@ 9:30 AM.

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\$1,823.08 of the first payment due 7/18/25 has posted.					