

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**August 11, 2025 9:30 am**

**Reset Dates:**  
09/26/2025  
10/29/2025  
11/19/2025

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>			
<b>9:30 am</b>					
<b>22-30112</b>	BARBARA JANE	(\$1,003.18)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #80 FILED</u></b>	AGUINAGA, JESSE	<b>Trustee Recommends Dismissal.</b>
0 Resets	HENRY	-0.63 Mos	<b><u>6/23/2025</u></b>		
1/12/22	\$1,596.71	6/16/25	No response filed.		
43 of 60	EFT	\$1,596.71			
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test.		
			Debtor pays via wage order and has been paid ahead up to one payment for 18 months.		
<b>23-30260</b>	YEDIDAH KAMARIA	(\$1,445.36)	<b><u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY PLAN #91 FILED 6/9/2025</u></b>	AGUINAGA, JESSE	<b>Trustee Recommends Special Order Uploaded at #91.</b>
0 Resets	ROSE	-0.48 Mos	Trustee seeks to disburse all non-exempt monies on hand \$11,993.96 and for		
1/28/23	\$2,999.58	8/5/25	Debtor to turnover \$19,031.32 for the remaining gross settlement not turned over to		
31 of 60	WO	\$1,384.42	disburse all to allowed unsecured claims in addition to plan.		
			Response filed on 6/28/2025 at #97.		
<b>22-33621</b>	GWYNDOLYN JANE	\$5,640.00	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
0 Resets	PATTERSON-TAYLO	5.45 Mos	<b><u>NON-PAYMENT DOC #114 FILED 7/30/2025</u></b>		
12/5/22	R	4/23/25	No response filed.		
32 of 60	\$1,035.00	\$1,100.00			
	EFT		Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #92 based on increased Posted Trustee Fee effective 12/2024. Notice of Post-Petition Mortgage Fees, Expenses and Charges #106 render the plan further deficient.		
			Debtor had been making payments via ePay, but no payments have posted since 4/23/2025.		
<b>24-30901</b>	KATHLEEN	(\$30.00)	<b><u>AMENDED UNIFORM MODIFICATION #83 FILED 8/4/2025</u></b>	BAKER, REESE W	<b>Trustee Recommends Approval of Amended Mod #83.</b>
1 Reset	DOHERTY KOTARA	-0.13 Mos	Modification was filed to cure delinquency, remove all claims related to 16510		
3/1/24	\$235.00	7/3/25	Wellers Way Houston, TX 77095 because the property was sold, reduce the		
17 of 36	EFT	\$500.00	distribution to general unsecured creditors from 100% to 17%, reduce the plan		
			term from 60 to 36 months and remove the Emergency Savings Fund.		
			Amended Mod works at 19% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		

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24-34331	GEORGE ANTHONY	\$1,650.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #83 FILED</u></b>	BAKER, REESE W	Trustee Recommends Dismissal.
3 Resets	MASON	1.00 Mos	<b><u>3/20/2025</u></b>		
9/18/24	\$1,650.00	7/8/25	Response filed on 5/6/2025 at #85.		
11 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 7/8/2025 for \$1,650.		
			Delinquent \$1,650 with next payment due 8/18/2025.		
24-35902	DENISE	\$400.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #43 FILED</u></b>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	RICHARDSON	1.00 Mos	<b><u>6/17/2025</u></b>		
12/17/24	JOHNSON	6/23/25	Response filed on 6/19/2025 at #44.		
8 of 46	\$400.00	\$800.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/23/2025 for \$800.		
	EFT		Delinquent \$400 with next payment due 8/16/2025.		
24-36106	CINDY RENEE	\$3,602.00	<b><u>NOTICE OF SURRENDER OF COLLATERAL #49 FILED 6/30/2025</u></b>	BRYEANS, DONALD	Set on Panel Pursuant to Paragraph 18 of Confirmed Plan.
0 Resets	KING	0.99 Mos	Notice was filed to surrender the 2016 Jeep Wrangler to Durrett Motor Company.		
12/31/24	\$3,625.00	6/24/25	Objection to Notice of Surrender filed by Durrett Motor on 7/17/2025 at #49.		
8 of 60	EFT	\$3,625.00			
20-34404	ALICIA LOUIS	\$174.55	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #90 FILED</u></b>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	THOMAS	1.09 Mos	<b><u>6/17/2025</u></b>		
9/1/20	\$160.00	7/29/25	Response filed on 6/20/2025 at #91.		
59 of 60	WO	\$80.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 7/29/2025 for \$80.		
24-30324	CRYSTAL	\$1,725.91	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #42 FILED</u></b>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	MICHELLE BURK	3.35 Mos	<b><u>6/17/2025</u></b>		
1/30/24	\$515.00	7/25/25	Response filed on 7/22/2025 at #44.		
19 of 60	WO	\$190.07	Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 7/25/2025 for \$190.07.		

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<b>9:30 am</b>					
24-34973	LINDA	\$1,040.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #35 FILED</u></b>	CIMENT, DANIEL	<b>Trustee Recommends Dismissal.</b>
0 Resets	WELLS-HARVEY	4.08 Mos	<b><u>6/17/2025</u></b>		
10/25/24	\$255.00	4/1/25	Response filed on 7/22/2025 at #36.		
10 of 60	EFT	\$249.00	Debtor had been making payments via TFS, but no payments have posted since 4/1/2025.		
24-35279	MOISES SAUCEDA	(\$9.00)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED</u></b>	CIMENT, DANIEL	<b>Trustee Recommends Dismissal be Reset to 9/26/2025 @ 9:30 AM to be heard with Modification.</b>
0 Resets	and ALMA ROSARIO	0.00 Mos	<b><u>6/17/2025</u></b>		
11/7/24	JARAMILLO	7/25/25	Response filed on 7/17/2025 at #51.		
9 of 60	\$2,100.00 WO	\$891.50	Motion to dismiss for non-payment. Case is on full wage orders, but they were not paying correctly. Last payment posted on 7/25/2025 for \$550.  Amended Modification #55 filed 8/3/2025 is set for hearing 9/26/2025 @ 9:30 am.  Mod payment is \$2,190. \$891.50 of the first payment due 8/7/2025 has posted. Delinquent \$4,117.64 if no mod were filed.		
<b>22-31874</b>	GEORGE GREGG	\$12,878.92	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED</u></b>	DEAL, RICK J	<b>Trustee Recommends Dismissal.</b>
0 Resets	PEASE	3.97 Mos	<b><u>6/17/2025</u></b>		
7/1/22	\$3,241.36	5/5/25	No response filed.		
37 of 55	EFT	\$3,300.00	Debtor had been making payments via TFS, but no payments have posted since 5/5/2025.		
23-31140	DAVID LEE	\$250.18	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #58 FILED</u></b>	DEAL, RICK J	<b>Trustee Recommends Dismissal.</b>
0 Resets	GOFFNEY, JR	0.19 Mos	<b><u>6/23/2025</u></b>		
3/31/23	\$1,301.05	7/28/25	No response filed.		
29 of 60	WO	\$600.48	Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and Vanderbilt Mortgage and Finance, Inc.'s notice of post-petition fees totaling \$1,940.00 and fails to meet the liquidation test.  Debtor pays via wage order. Last payment posted on 7/28/2025 for \$600.48.		

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<b>9:30 am</b>					
<b>21-33354</b>	SERGIO DAVID and	<b>(\$2,900.00)</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal be Reset to 9/26/2025 @ 9:30 AM.</b>
0 Resets	MARIOLY R.	-1.00 Mos	<b><u>DOC #96 FILED 6/10/2025</u></b>		
10/12/21	CHAMORRO	8/4/25	No response filed.		
46 of 60	\$2,900.00	\$2,900.00	Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	EFT		Debtors pay via ePay. No payment posted in June 2025. Last payment posted 8/4/2025 for \$2,900.		
			Modification #100 filed 7/18/2025 is set for hearing 9/26/2025 @ 9:30 am.		
			Mod payment is \$2,538.63.		
			The first full Mod payment due 7/11/2025 has posted.		
			Delinquent \$4,527.26 if no mod were filed.		
22-31791	CELIA	<b>\$3,320.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #80 FILED</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
1 Reset	SANCHEZ-SUAREZ	2.06 Mos	<b><u>5/19/2025</u></b>		
6/29/22	\$1,610.00	7/8/25	No response filed.		
38 of 60	EFT	\$1,500.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/8/2025 for \$1,500.		
24-34991	SHALONDA CECILIA	<b>(\$1,062.31)</b>	<b><u>UNIFORM MODIFICATION #78 FILED 7/10/2025</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Mod #78 be Denied.</b>
0 Resets	CORLEY	-0.59 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/1/2025, DOC #83</u></b>		
10/28/24	\$1,790.00	8/5/25	Modification was filed to provide for the amended claim filed by the Internal Revenue Service, surrendered the property at 254 E 17th St, Jacksonville, FL 32206 to Shellpoint Mortgage, and remove the Emergency Savings.		
10 of 60	WO	\$1,652.31	Debtor has failed to complete paragraph 3 as not all causes for modification are given.		
			Summary fails to reflect the correct Non-exempt Property.		
			Mod fails to provide for all Debtors disposable income to general unsecured		

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<b>9:30 am</b>					
creditors when 401K loan pays off.					
Debtor failed to provide documentation supporting the income and expenses reflected on Schedules I and J.					
Mod payment is \$1,790.					
Per the Mod, Debtor is delinquent \$590.					
If the Mod is not approved, Debtor will be delinquent \$214.					
<b>23-34660</b>	TERRENCE J ROSS	(\$1,298.57)	<b><u>AMENDED UNIFORM MODIFICATION #126 FILED 6/13/2025</u></b>	HYDE, JACOB	<b>Trustee</b>
0 Resets	\$3,185.00	-0.41 Mos	Modification was filed to surrender the 2019 Ford F150 to Las Colinas Federal Credit Union, provide for Notice of Post-petition Mortgage fees #116 filed by Loancare LLC for \$350, and reduce the plan term from 60 to 56 months.	BRUCE	<b>Recommends</b>
11/29/23	WO	8/5/25			<b>Approval of</b>
21 of 56		\$735.00	Amended Mod works at 100% to general unsecured creditors.		<b>Amended Mod</b>
TRUSTEE REQUEST M4 ORDER due to disposable income and ACP.					
<b>19-31258</b>	THOMAS PHILLIP	\$5,236.25	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #143 FILED</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	GURNEY, II	3.07 Mos	<b><u>6/17/2025</u></b>	A	<b>Recommends</b>
3/4/19	\$1,705.36	8/1/25	Response filed on 7/10/2025 at #146.		<b>Dismissal.</b>
77 of 84	EFT	\$3,000.00	Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 8/1/2025 for \$3,000.		
<b>22-33835</b>	MICHAEL CHARLES	\$15,315.38	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	WILLIAMS	2.72 Mos	<b><u>DOC #77 FILED 6/17/2025</u></b>	A	<b>Recommends</b>
12/28/22	\$5,637.05	7/22/25	Non-Opposition Response filed on 7/31/2025 at #80.		<b>Dismissal.</b>
32 of 60	WO	\$2,424.00	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 have posted. Last payment posted on 7/22/2025 for \$2,424.					

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<b>9:30 am</b>					
<b>23-30430</b>	DORA VAZQUEZ	<b>(\$2,700.00)</b>	<b><u>UNIFORM MODIFICATION #135 FILED 6/26/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	OVIDEO	-0.57 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.	A	<b>Recommends</b>
2/6/23	\$4,750.00	8/5/25			<b>Approval of Mod</b>
30 of 60	EFT WO	\$600.00	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		<b>#135 - WITH M4 ORDER.</b>
TRUSTEE REQUESTS M4 ORDER due to disposable income.					
<b>23-31513</b>	JUSTIN REED	<b>\$5,615.67</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #64 FILED 6/17/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	WEST	2.57 Mos	Non-opposition Response filed on 7/10/2025 at #65.	A	<b>Recommends</b>
4/27/23	\$2,184.75	5/7/25			<b>Dismissal.</b>
28 of 60	EFT	\$3,090.00	Plan #34 no longer provides for all secured and priority claims in full due to IRS amended claim #4 filed 2/13/2025 for \$55,261.55.		
<b>23-33148</b>	ESTHER DELORES	<b>(\$1,023.08)</b>	<b><u>UNIFORM MODIFICATION #99 FILED 6/25/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	MONTOYA	-0.41 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.	A	<b>Recommends</b>
8/18/23	\$2,520.00	8/4/25			<b>Approval of Mod</b>
24 of 60	WO	\$1,163.08	Mod works at 22% to general unsecured creditors.		<b>#99.</b>
<b>23-34621</b>	OLIVIA TARIEL	<b>\$11,801.52</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #80 FILED 6/17/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	GARRETT	4.67 Mos	Non-Opposition Response filed on 7/16/2025 at #81.	A	<b>Recommends</b>
11/28/23	\$2,525.13	6/26/25			<b>Dismissal.</b>
21 of 60	EFT WO	\$1,100.00	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #74 based on increased Posted Trustee Fee effective 12/2024.		
			Debtor had been making payments via ePay and TFS, but no payments have posted since 6/26/2025.		
<b>24-35248</b>	MARK DAVID and	<b>(\$4,658.42)</b>	<b><u>UNIFORM MODIFICATION #58 FILED 7/7/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	MARIA ELENA	-4.75 Mos		A	<b>Recommends</b>
11/5/24	HAMM	8/4/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 7/18/2025, DOC #63</u></b>		<b>Mod #58 be</b>
9 of 60	\$980.00	\$579.96	Modification was filed to surrender the water softener to Aqua Finance, reduce the amount into the ad-valorem reserve and reduce the distribution to general unsecured creditors from 100% to 4%.		<b>Denied.</b>
	WO				

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Schedule J shows insufficient disposable income to fund the plan .

Mod payment is \$1,300.

Debtors are current per the Mod.

If the Mod is not approved, Debtors will be delinquent \$3,768.85.

23-32035	FERAIDON SABZALIPOUR	\$12,182.71 3.11 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED 6/17/2025</u></b>	KHOSHNOOD, HOOMAN	<b>Trustee Recommends Dismissal.</b>
0 Resets 6/2/23 26 of 60	\$3,918.77 No Pmt info	7/8/25 \$3,700.00	Response filed on 7/1/2025 at #46.  Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/8/2025 for \$3,700.		
24-33954	DAWN HALL VILLARREAL	\$7,671.00 2.96 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #43 FILED 6/10/2025</u></b>	KHOSHNOOD, HOOMAN	<b>Trsutee Recommends Dismissal.</b>
0 Resets 8/28/24 12 of 60	\$2,590.00 WO	8/5/25 \$1,295.00	Amended response filed on 7/29/2025 at #56.  Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #36 based on Aidvantage's unsecured court claim #38-1 totaling \$67,769.26, IRS's general and priority unsecured court claim #39-1 for \$39,252.69 and the increased Posted Trustee Fee effective 12/2024.  Debtor pays via wage order. Employer is paying but there have been several months in which only partial payments have posted. Last payment posted on 7/7/2025 for \$1,295.		
20-34961	TERRENCE KEITH HOUSTON, SR and CRYSTAL MICHELLE HOUSTON	\$13,648.59 1.89 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #118 FILED 1/9/2025</u></b>	KIM, MIN GYU	<b>Trustee Recommends Dismissal.</b>
3 Resets 10/9/20 58 of 60	\$7,208.43 EFT WO	7/29/25 \$369.24	Response filed on 1/23/2025 at #119.  Case is on partial wage order and partial EFT. Employer is paying. Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/29/2025 for \$369.24 from employer.		



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<b>9:30 am</b>					
<b>21-31099</b> 2 Resets 3/30/21 53 of 60	TAWANA DENISE GOODWIN \$4,034.52 EFT	\$15,888.68 3.94 Mos 5/5/25 \$3,794.11	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b> <b><u>DOC #80 FILED 3/6/2025</u></b> No response filed.  Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.  Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 5/5/2025 for \$3,794.11.	KIM, MIN GYU	Trustee Recommends Dismissal.
<b>23-31135</b> 0 Resets 3/31/23 29 of 60	TAMIKA LASHAWN HAMILTON \$3,797.25 EFT	\$16,388.07 4.32 Mos 3/7/25 \$2,640.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #83 FILED</u></b> <b><u>6/17/2025</u></b> No response filed.  Debtor had been making payments via TFS, but no payments have posted since 3/7/2025.	KIM, MIN GYU	Trustee Recommends Dismissal.
<b>24-34684</b> 0 Resets 10/3/24 10 of 60	DAVID SOLOMON JOSEPH \$1,130.00 WO	\$4,405.00 3.90 Mos 7/30/25 \$1,225.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u></b> <b><u>6/17/2025</u></b> Response filed on 7/30/2025 at #56.  Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 7/30/2025 for \$1,225 via Moneygram.  Modification #58 filed 7/30/2025 is set for hearing 9/26/2025 at 9:30 am.  Mod payment is \$1,225. The first full Mod payment due 8/2/2025 has posted. Delinquent \$3,275 if no Mod were filed.	KIM, MIN GYU	Trustee Recommends Dismissal be Reset to 9/26/2025 @ 9:30 AM.
<b>24-35565</b> 0 Resets 11/26/24 9 of 60	CHRISTOPHER PATRICK KING \$3,280.00 EFT	\$12,415.00 3.79 Mos 8/4/25 \$875.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u></b> <b><u>6/17/2025</u></b> Response filed on 7/31/2025 at #50.  Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 8/4/2025 for \$875.	KIM, MIN GYU	Trustee Recommends Dismissal.



**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**August 11, 2025 9:30 am**

**Reset Dates:**  
09/26/2025  
10/29/2025  
11/19/2025

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>			
<b>9:30 am</b>					
<b>24-30080</b>	CAREY BERNARD	(\$3,448.08)	<b><u>AMENDED UNIFORM MODIFICATION #59 FILED 8/2/2025</u></b>	LANIER, MELISSA	<b>Trustee</b>
1 Reset	SMITH	-0.85 Mos		RAE	<b>Recommends</b>
1/8/24	\$4,075.00	8/4/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 7/30/2025, DOC #58</u></b>		<b>Mod #59 be</b>
19 of 60	WO	\$1,880.77	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u></b>		<b>Denied.</b>
			<b><u>5/19/2025</u></b>		<b>Trustee</b>
			Modification was filed to cure delinquency.		<b>Recommends</b>
			Mod proposes to move ongoing mortgage payments that have already been disbursed to post-petition mortgage arrears.		<b>Dismissal.</b>
			Debtor failed to provide documentation to support the post-petition debt being added to the plan.		
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$120,230.76; Plan: \$119,879.09).		
			Debtor failed to provide proof of current income.		
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments, or no payments have posted.		
			New employer started paying in June. Last payment posted on 7/21/2025 for \$1,880.77.		
			Mod payment is \$4,075.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$14,345.09.		
22-33484	JEFFERY PHILLIP	(\$338.50)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #52 FILED 6/9/2025</u></b>	MILLS, COREY L	<b>Trustee</b>
0 Resets	and JILL MELISSA	-0.97 Mos	No response filed.		<b>Recommends</b>
11/22/22	BERLINSKY	8/1/25			<b>Dismissal</b>
33 of 60	\$350.00	\$161.54	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and attorney fee notices #49, #50, and #51 totaling \$900, and fails to meet the liquidation test.		
	WO				

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
Debtors pay via wage order and have been paid ahead less than one payment since month 1. Last wage order payment posted \$161.54 on 7/17/2025.					
24-30307	MUSTAFA REHMAN	\$0.00	<b><u>UNIFORM MODIFICATION #89 FILED 7/3/2025</u></b>	MILLS, COREY L	Trustee
1 Reset	KHAN and SANA	0.00 Mos			Recommends
1/29/24	SIDDIQUI	7/11/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 7/30/2025, DOC #94</u></b>		Mod #89 be
19 of 60	\$400.00	\$400.00	Modification was filed to cure delinquency, remove the Emergency Savings Fund, and reduce distribution to general unsecured creditors from 70% to 24%.		Denied.
	WO				
			Debtors failed to complete paragraph 3 as not all causes for modification are given.		Trustee
					Recommends
					Dismissal.
			Debtors failed to provide documentation supporting the income and expenses reflected on Schedules I and J.		
			Mod payment is \$400.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtors will be delinquent \$10,099.31.		
22-32360	RONALD OSCAR	\$11,304.60	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	MORRISON, CHRISTOPHER	Trustee
0 Resets	and NELLIE CREW	4.10 Mos	<b><u>DOC #65 FILED 6/17/2025</u></b>		Recommends
8/17/22	HUNTER	6/25/25	Non-opposition filed on 8/4/2025 at #66.		Dismissal.
36 of 60	\$2,756.54	\$500.00			
	EFT WO		Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtors pay via Moneygram, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 6/25/2025 for \$500.		
20-35428	KIMBERLY B.	\$18,300.81	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b>	PAYNE, KYLE	Trustee
1 Reset	HARDING	6.31 Mos	<b><u>NON-PAYMENT DOC #67 FILED 5/1/2025</u></b>	KENNETH	Recommends
11/3/20	\$2,902.49	3/5/25	Response filed on 6/2/2025 at #70.		Dismissal.
57 of 60	WO	\$1,324.63			
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Employer stopped paying in March 2025. Last payment posted on 3/5/2025 for \$1,324.63.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**August 11, 2025 9:30 am**

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11/19/2025

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>9:30 am</b>					
21-31380 1 Reset 4/23/21 52 of 60	OSWALDO FLORES \$2,733.98 WO	\$3,819.78 1.40 Mos 7/28/25 \$1,422.53	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b> <b><u>DOC #68 FILED 5/27/2025</u></b> Response filed on 6/30/2025 at #70.  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 #48 totaling \$375, and fails 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 7/28/2025 for \$1,422.53.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
21-33655 0 Resets 11/9/21 45 of 60	JASON CARL HUTHSTEINER \$2,542.24 WO	\$10,930.84 4.30 Mos 6/26/25 \$7,228.69	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b> <b><u>NON-PAYMENT DOC #89 FILED 7/24/2025</u></b> Response filed on 8/4/2025 at #90.  Plan is deficient based on increased Post Trustee Fee effective 4/2023 and 12/2024.  Debtor had been making payments via TFS, but no payments have posted since 4/8/2025.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
24-30373 0 Resets 1/31/24 19 of 60	BRAYAN URIEL DIEGO LINARES \$3,835.00 WO	\$12,973.52 3.38 Mos 8/5/25 \$2,500.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u></b> <b><u>6/17/2025</u></b> Response filed on 6/25/2025 at #58.  Debtor had been making payments via wage order, but Employer stopped paying in May 2025. Last payment posted on 6/23/2025 for \$2,000 via ePay.	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.
24-33861 0 Resets 8/23/24 12 of 58	DENAE VIRGINIA LUGO GAMINO \$1,100.00 WO	(\$169.40) -0.15 Mos 7/30/25 \$507.70	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #43 FILED</u></b> <b><u>6/17/2025</u></b> No response filed.  Plan #25 no longer provides for 100% to all allowed claims as required by Order #29 due to Aidvantage on behalf of Dept of Ed Loan Services claim filed 11/27/2024 claim #7 for \$116,805.38.  Modification #44 filed 8/1/25 is set for hearing 9/17/2025 @ 9:30 am.	RECIO, YVETTE V	Trustee Recommends Dismissal be Reset to 9/26/2025 @ 9:30 AM.

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**August 11, 2025 9:30 am**

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11/19/2025

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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 \$1,737. The first full Mod payment due 8/22/2025 has not posted.					
23-30954	AMBERLYN	(\$153.95)	<u>UNIFORM MODIFICATION #47 FILED 7/7/2025</u>	SOUTHWARD, ERIC	Trustee Recommends Mod #47 be Denied.
0 Resets	SHANASHA	-1.54 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/28/2025, DOC #52</u>		
3/17/23	PRATHER	8/5/25	Modification was filed to cure delinquency, surrender the 2013 Hyundai Elantra to Portfolio Recovery Associates and reduce the plan term from 60 to 43 months.		
29 of 43	\$100.00 WO	\$46.25	Debtor failed to complete paragraph 3 as not all causes for modification are given.		
			Debtor failed to provide current proof of income.		
			Mod payment is \$100. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$173.35.		
21-32865	JAMES E. BYRD	\$2,175.00	<u>AMENDED UNIFORM MODIFICATION #69 FILED 6/24/2025</u>	TRUEBA, PHILLIP	Trustee Recommends Mod #69 be Denied.
2 Resets	\$1,450.00	1.50 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED</u>	HENRY	
8/30/21	WO	7/16/25	<u>4/14/2025</u>		
48 of 60		\$725.00	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 works at 43% to general unsecured creditors but cannot be recommended until the first full mod payment posts, payments are brought current, and the wage order is working.		
			Motion to dismiss for non-payment. Case is on a full wage order. Employer stopped paying in January 2025. Last payment posted on 7/16/2025 for \$725 via Epay.		
			Mod payment is \$1,450. Per the Mod, Debtor is delinquent \$2,175 (1.5 months). If the Mod is not approved, Debtor will be delinquent \$13,720.42.		Trustee Recommends Dismissal.

**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>			
<b>9:30 am</b>					
22-33733	CASEY ASHTON	(\$186.92)	<b><u>AMENDED UNIFORM MODIFICATION #66 FILED 7/24/2025</u></b>	TRUEBA, PHILLIP	<b>Trustee Recommends Approval of Amended Mod #66.</b>
0 Resets	CORNELIUS and	-0.83 Mos	Modification was filed to cure delinquency/deficiency and provide for Notice of	HENRY	
12/15/22	BROOKE	8/5/25	Post-petition Mortgage Fees #39 filed by Citizens Bank NA for \$200.		
32 of 60	MICHELLE	\$96.92	Amended Mod works @ 15% to general unsecured creditors with no adverse effect		
	DORSA-CORNELIU S		on any creditor requiring additional notice.		
	\$225.00				
	WO				
24-33774	MICHELLE	\$292.14	<b><u>AMENDED UNIFORM MODIFICATION #69 FILED 7/30/2025</u></b>	TRUEBA, PHILLIP	<b>Trustee Recommends Amended Mod #69 be Denied.</b>
1 Reset	FRANCIS	0.14 Mos		HENRY	
8/16/24	\$2,075.00	7/30/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/1/2025</u></b>		
12 of 60	EFT WO	\$274.58	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED 5/19/2025</u></b>		<b>Trustee Recommends Dismissal.</b>
			Modification was filed to cure delinquency and add post-petition mortgage arrears.		
			Debtor has failed to complete paragraph 3 as no cause for modification is given.		
			Mod fails to provide the correct Post Confirmation Post-Petition Claim amount to Wells Fargo (Post-Confirmation Claim: \$3,128.01; Plan: \$3,121.02).		
			Mod fails to provide the correct ongoing monthly mortgage payment to Wells Fargo (Correct Amount: \$1,042.67; Plan: \$1,040.34).		
			Mod fails to provide for secured claim #9 filed by Parkridge Community Association.		
			Mod fails to provide the correct Remaining Claim amount to American Credit Acceptance (Remaining Claim: \$6,246.08; Plan: \$5,946.22).		
			Mod fails to provide sufficient adequate protection of \$56.53 per month to American Credit Acceptance per order #12 entered 8/19/2024.		
			Debtor failed to file an amended wage order or electronic payment mechanism		

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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>			
<b>9:30 am</b>					
consistent with the proposed modification in compliance with BLR 3015-1(c)(1).					
Motion to dismiss for non-payment. Case is on a partial wage order. Debtor makes partial payments but not sending in enough. Last payment posted on 7/30/2025 for \$274.58.					
Mod payment is \$2,075.					
Per the Mod, Debtor is delinquent \$292.14.					
If the Mod is not approved, Debtor will be delinquent \$5,174.91.					
22-31357	KRISTINA FOSTER	(\$2,019.23)	<b><u>AMENDED UNIFORM MODIFICATION #54 FILED 7/31/2025</u></b>	VASQUEZ, REGINA	Trustee
1 Reset	GUTIERREZ	-0.54 Mos	Modification was filed to cure plan deficiency and changes the treatment of Commonbond Securitizations from deferred to unsecured.		Recommends
5/19/22	\$3,710.00	7/25/25			Amended Mod
39 of 60	WO	\$1,107.69	Mod works at 100% to general unsecured creditors per Debtor's OF122C.		#54 - WITH M4 ORDER.
TRUSTEE REQUEST M4 ORDER due to disposable income.					
24-34141	MICHAEL LAVERNE	\$173.84	<b><u>UNIFORM MODIFICATION #54 FILED 6/27/2025</u></b>	VASQUEZ, REGINA	Trustee
0 Resets	GRIMES, JR	0.20 Mos	Modification was filed to provide for the amended claim filed by The Internal Revenue Service.		Recommends
9/4/24	\$860.00	7/29/25			Approval of
11 of 60	WO	\$396.92	Mod works at 100% to general unsecured creditors per Debtor's OF122C.		Amended Mod
TRUSTEE REQUESTS M4 ORDER due to disposable income.					
23-33833	CHARLES ANTELL	\$7,951.38	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	WESLEY-THOMAS,	Trustee
0 Resets	LUKE	3.01 Mos	<b><u>DOC #46 FILED 6/17/2025</u></b>	ALVA	Recommends
10/2/23	\$2,637.34	7/22/25	No response filed.		Dismissal.
22 of 60	EFT WO	\$900.00	Plan is deficient to pay based on increased Posted Trustee Fee effective 12/2024.		
Debtor pays via wage order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/22/2025 for \$900.					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
<b>24-31906</b>	TROY ANCAR	<b>\$6,092.68</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	WESLEY-THOMAS,	<b>Trustee</b>
0 Resets	\$2,337.56	2.61 Mos	<b><u>DOC #48 FILED 6/10/2025</u></b>	ALVA	<b>Recommends</b>
4/29/24	EFT	7/23/25	No response filed.		<b>Dismissal.</b>
16 of 60		\$1,800.00			
<p>Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #42 based on One Main Financial Group's amended general unsecured proof of claim (Court Claim #2-1) totaling \$2,826.26, IRS's proof of claim (Court Claim #9-1) totaling \$1,648.82, of which \$506.82 is priority and \$1,142.00 is general unsecured, and further deficient based on increased Posted Trustee Fee effective 12/2024.</p> <p>Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/23/2025 for \$1,800.</p>					
20-33819	YVONNE	<b>\$1,429.88</b>	<b><u>UNIFORM MODIFICATION #57 FILED 6/20/2025</u></b>	WESTON LEGAL,	<b>Trustee</b>
0 Resets	MARTINEZ	0.44 Mos	Modification was filed to cure delinquency.	PLLC	<b>Recommends</b>
7/30/20	\$3,215.00	7/22/25			<b>Approval of Mod</b>
61 of 60	WO	\$892.56	Mod works at less than 1% to general unsecured creditors.		<b>#57.</b>
22-33879	CARL WAYNE	<b>(\$100.00)</b>	<b><u>UNIFORM MODIFICATION #47 FILED 7/3/2025</u></b>	WESTON LEGAL,	<b>Trustee</b>
0 Resets	GAMEL, II	-1.00 Mos		PLLC	<b>Recommends</b>
12/29/22	\$100.00	8/5/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 7/25/2025, DOC #49</u></b>		<b>Mod #47 be</b>
32 of 60	WO	\$100.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #45 FILED</u></b>		<b>Denied.</b>
			<b><u>6/17/2025</u></b>		<b>Trustee</b>
			Modification was filed to cure delinquency reduce the distribution to general unsecured creditors from 29% to 22%.		<b>Recommends</b>
			Trustee is unable to verify if Debtor meets the requirements of 11 U.S.C. Sec. 1325(a)(4).		<b>Dismissal.</b>
			Debtor failed to provide documentation supporting the expenses reflected on Schedule J.		

Motion to dismiss for non-payment. Case is on a full wage order. Debtor pays via



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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
ePay. Employer stopped paying in November 2024. Last payment posted on 7/8/2025 for \$100.					
Mod payment is \$100.00. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$5,126.64.					
<b>22-31460</b>	DAVID ANTHONY	<b>\$953.09</b>	<b><u>AMENDED UNIFORM MODIFICATION #153 FILED 8/1/2025</u></b>	WRZESINSKI,	<b>Trustee</b>
0 Resets	and EVA LUZ	0.15 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 7/17/2025, DOC #152</u></b>	CLAYTON WILLIAM	<b>Recommends</b>
5/31/22	CORONADO	8/1/25	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>		<b>Amended Mod</b>
39 of 60	<b>\$6,380.00</b>	\$1,465.48	<b><u>DOC #131 FILED 6/16/2025</u></b>		<b>#153 be Denied.</b>
	WO		Modification was filed to cure delinquency and feasibility, add post-petition mortgage payments and remove the Emergency Savings Fund.		<b>Trustee</b>
			Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$133,746.14; Plan: \$132,972.59).		<b>Recommends</b>
			Mod is not feasible as it provides only \$50 to general unsecured creditors, and Debtor has interest bearing claims.		<b>Dismissal.</b>
			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).		
			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 full wage orders, but wage orders are not paying enough, and Debtors are not sending in additional funds. Last payment posted on 8/1/2025 for \$1,465.48.		
			Mod payment is \$5,000 and increases to \$6,380 in August 2025.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtors will be delinquent \$32,047.91		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**August 11, 2025 9:30 am**

**Reset Dates:**  
09/26/2025  
10/29/2025  
11/19/2025

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>			
<b>9:30 am</b>					
24-34665	BETTY JEANETTE	\$1,680.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED</u></b>	YAO, KURT	<b>Trustee</b>
0 Resets	CLAY	4.00 Mos	<b><u>6/17/2025</u></b>		<b>Recommends</b>
10/2/24	\$420.00	4/1/25	No response filed.		<b>Dismissal.</b>
10 of 60	EFT	\$420.00	Debtor had been making payments via ePay, but no payments have posted since 4/1/2025.		