

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
September 26, 2025 9:30 am

Reset Dates:
10/29/2025
11/19/2025
12/18/2025

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					
22-30112	BARBARA JANE	(\$1,159.76)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #80 FILED</u>	AGUINAGA, JESSE	Trustee Recommends Dismissal.
1 Reset	HENRY	-0.73 Mos	<u>6/23/2025</u>		
1/12/22	\$1,596.71	9/11/25	Response filed on 9/19/2025 at #100.		
44 of 60	EFT	\$1,675.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test.		
21-31625	RODRICK BATISTE	(\$0.84)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	BAIR, THOMAS E	Trustee Recommends Dismissal.
0 Resets	\$3,999.62	0.00 Mos	<u>DOC #88 FILED 7/29/2025</u>		
5/16/21	EFT	9/16/25	No response filed.		
52 of 60		\$3,999.62	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #53 based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Trustee will also show all post-confirmation notices of attorney fees render the plan further deficient.		
20-34902	KAREN YVETTE	\$6,272.50	<u>AMENDED UNIFORM MODIFICATION #138 FILED 9/17/2025</u>	BAKER, REESE W	Trustee Recommends Amended Mod #138 be Denied.
0 Resets	FORD TODD	1.74 Mos	Modification was filed to cure delinquency, add post-petition property tax claims for Harris County and Cypress Fairbanks ISD and remove the reserves for Ad Valorem Taxes.		
10/6/20	\$3,615.00	9/17/25	Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		
59 of 60	EFT WO	\$762.50	Mod payment is \$3,615. Per the Mod, Debtor is delinquent \$6,272.50 (1.73 months). If the Mod is not approved, Debtor will be delinquent \$749.96.		
22-30024	APOLINARIO	\$1,450.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	JACINTO GARCIA	1.32 Mos	<u>DOC #93 FILED 7/21/2025</u>		
1/3/22	\$1,100.00	9/11/25	No response filed.		
44 of 60	No Pmt info	\$550.00	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 9/11/2025 for		

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Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
\$550.					
22-32458	RAYDIA FENIQUE	\$1,037.00	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #73 FILED	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	PIGEE	1.89 Mos	8/7/2025		
8/26/22	\$550.00	9/18/25	No response filed.		
37 of 36	WO	\$245.31			
September is month 37 from a 36-month plan. Base balance is \$1,037.00. Case is on a full wage order. Employer is paying, but not at the correct amount. Debtor is not paying the difference directly. Last payment posted on 9/18/2025 for \$92.31.					
22-32838	ROBERT EARL and	\$2,470.06	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #87 FILED	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	SHERI LYNN	1.00 Mos	8/7/2025		
9/28/22	TAYLOR	9/10/25	No response filed.		
36 of 60	\$2,466.58 EFT	\$2,470.00			
Debtors pay via TFS, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 9/10/2025 for \$2,470.					
Delinquent \$2,470.06 with next payment due 9/28/2025.					
22-32887	CHANDRE	(\$1,552.03)	AMENDED UNIFORM MODIFICATION #82 FILED 9/15/2025	BAKER, REESE W	Trustee Recommends Approval of Amended Mod #82.
0 Resets	JACKSON	-10.35 Mos	Modification was filed to incorporate a mortgage loan modification with PennyMac Loan Services, remove the Reserve for HOA and Emergency Savings Fund.		
9/30/22	\$150.00	9/18/25			
36 of 60	WO	\$92.31	Amended Mod works at 5% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
22-32948	LASANDRA	\$4,510.00	TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT	BAKER, REESE W	Trustee Recommends Dismissal be Reset to 10/29/2025 at 9:30 AM to be heard with Modification.
0 Resets	LYNETTE BROOKS	1.00 Mos	DOC #85 FILED 7/17/2025		
10/3/22	\$4,510.00	8/5/25	Response filed on 8/30/2025 at #91.		
35 of 60	EFT	\$4,000.00			
Plan is deficient based on increased Posted Trustee Fee effective 12/2024.					
Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 8/5/2025 for \$4,000.					
Modification #87 filed 8/29/2025 is set for hearing 10/29/2025 at 9:30 am.					

Mod payment is \$4,510.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
The first full Mod payment due 9/2/2025 has not posted. Delinquent \$16,441.77 if no Mod were filed.					
23-31228	TAMIKO	\$5,510.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal to be Reset to 10/29/2025 at 9:30 AM to be heard with Modification.
0 Resets	BROWN-JOHNSON	1.00 Mos	<u>DOC #135 FILED 7/17/2025</u>		
4/3/23	(EVANS)	9/3/25	Response filed on 9/15/2025 at #140.		
29 of 60	\$5,510.00 EFT	\$2,500.00	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 9/3/2025 for \$2,500.		
			Modification #136 filed 9/15/2025 is set for hearing 10/29/2025 @ 9:30 am.		
			Mod payment is \$5,510.		
			The first full Mod payment due 9/3/2025 has not posted. Delinquent \$15,365.55 if no mod were filed.		
24-32137	DEEANA ROSE	\$7,417.68	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #63 FILED</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	KITTLE	3.21 Mos	<u>8/7/2025</u>		
5/6/24	\$2,313.37	6/2/25	No response filed.		
16 of 60	WO	\$1,067.71	Debtor had been making payments via wage order, but no payments have posted since 6/2/2025.		
24-35902	DENISE	\$400.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #43 FILED</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
1 Reset	RICHARDSON	1.00 Mos	<u>6/17/2025</u>		
12/17/24	JOHNSON	8/19/25	Response filed on 6/19/2025 at #44.		
9 of 46	\$400.00 EFT	\$400.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 8/19/2025 for \$400.		
			Delinquent \$400 with next payment due 10/16/2025.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-31272	EMERALD ANN	\$7,981.82	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	CIMENT, DANIEL	Trustee
0 Resets	SAMPA	1.85 Mos	<u>DOC #50 FILED 8/14/2025</u>		Recommends
4/4/23	\$4,314.92	9/3/25	Response filed on 8/19/2025 at #51.		Dismissal be
29 of 60	WO	\$2,157.46	Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and accrued interest based on plan payment delinquency.		Reset to
			Case is on a full wage order. Employer is paying. No payment posted in December 2024, and a partial payment posted in January 2025. Debtor has not paid the difference directly. Last payment posted on 9/3/2025 for \$2,157.46.		10/29/2025 at 9:30 AM to be heard with Modification.
			Modification #53 filed 9/16/2025 is set for hearing 10/29/2025 @ 9:30 am.		
			Mod payment is \$4,640.		
			The first full Mod payment due 9/4/2025 has not posted.		
			Delinquent \$7,981.82 if no mod were filed.		
24-30324	CRYSTAL	\$1,168.37	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #42 FILED</u>	CIMENT, DANIEL	Trustee
1 Reset	MICHELLE BURK	2.27 Mos	<u>6/17/2025</u>		Recommends
1/30/24	\$515.00	9/17/25	Response filed on 7/22/2025 at #44.		Dismissal be
20 of 60	WO	\$254.73	Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payments posted on 9/17/2025 for \$254.73.		Reset to
			Modification #51 filed 9/17/2025 is set for hearing 10/29/2025 at 9:30 am.		10/29/2025 at 9:30 AM to be heard with Modification.
			Mod payment is \$560.		
			\$254.73 of the first payment due 9/29/2025 has posted.		
			Delinquent \$1,168.37 if no Mod were filed.		

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9:30 am					
24-35279	MOISES SAUCEDA	\$1,499.50	<u>AMENDED UNIFORM MODIFICATION #55 FILED 8/3/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	and ALMA ROSARIO	0.71 Mos			Recommends
11/7/24	JARAMILLO	9/11/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/16/2025, DOC #68</u>		Amended Mod
10 of 60	\$2,100.00	\$900.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED</u>		#55 be Denied.
	WO		<u>6/17/2025</u>		Trustee
			Modification was filed to cure delinquency and change treatment of student loans.		Recommends
			Mod fails to pay all secured and priority claims in full.		Dismissal.
			Debtor has failed to provide documentation of post-petition debt added to the plan.		
			Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$12,332.36; Plan: \$12,323.36).		
			Mod Plan Summary fails to reflect the correct amount of post modification distributions to secured creditors (Correct Amount: \$85,887.45; Plan: \$85,823.03).		
			Mod Summary Line 29 is incorrect. It reflects \$370 when Mod and top portion of Summary reflect \$7,030 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for non-payment. Case is on full wage orders, but they were not paying correctly. Last payment posted on 9/11/2025 for \$500.		
			Mod payment is \$2,100.		
			Per the Mod, Debtors are delinquent \$1,499.50		
			If the Mod is not approved, Debtors will be delinquent \$5,526.14.		
23-31140	DAVID LEE	(\$850.69)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #58 FILED</u>	DEAL, RICK J	Trustee
1 Reset	GOFFNEY, JR	-0.65 Mos	<u>6/23/2025</u>		Recommends
3/31/23	\$1,301.05	9/19/25	No response filed.		Dismissal.
30 of 60	WO	\$600.48	Plan is deficient based on increased Posted Trustee Fee effective 12/2024, Vanderbilt Mortgage and Finance, Inc.'s notice of post-petition fees totaling \$1,940.00 and fails to meet the liquidation test.		

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9:30 am					
22-32531	JORGE ALBERTO	\$289.79	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	GREENE, LIZA	Trustee
0 Resets	MORALES	0.08 Mos	<u>DOC #82 FILED 8/18/2025</u>		Recommends
8/31/22	\$3,620.93	9/17/25	No response filed.		Dismissal.
37 of 48	WO	\$835.60			
Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #49 based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Case is on full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on 9/17/2025 for \$835.60.					
21-33354	SERGIO DAVID and	\$0.00	<u>UNIFORM MODIFICATION #100 FILED 7/18/2025</u>	GUZMAN, ELOISE A	Trustee
1 Reset	MARIOLY R.	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/15/2025, DOC #109</u>		Recommends
10/12/21	CHAMORRO	9/4/25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Mod #100 be
47 of 60	\$2,900.00	\$2,900.00	<u>DOC #96 FILED 6/10/2025</u>		Denied.
	EFT				Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		Recommends
					Dismissal.
			Mechanics Bank Auto Finance was granted a monthly adequate protection amount of \$187.34 per order #10 entered 10/19/2021. Debtor has not satisfied Mechanics Bank Auto Finance's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$8,804.98, but only \$8,489.03 has been paid due to Debtor's payment delinquency.		
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$39,421.19; Plan: \$39,313.85).		
			Mod Plan Summary fails to reflect the correct amount of filed unsecured claims, and the correct percentage to be paid on same.		
			Mod Summary Line 29 is incorrect. It reflects \$575 when Mod and top portion of Summary reflect \$6,533.58. Consequently, Lines 30 and 31 are also incorrect.		

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9:30 am

Debtors have failed to provide current proof of income.

Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.
Debtors pay via ePay. No payment posted in June 2025. Last payment posted 9/4/2025 for \$2,900.

Mod payment is \$2,538.63.
Debtors are current per the Mod.
If the Mod is not approved, Debtors will be delinquent \$4,165.89.

24-30681	SAUL FLORES, JR.	\$4,689.60	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #84 FILED</u>	GUZMAN, ELOISE A	Trustee
0 Resets	\$2,628.11	1.78 Mos	<u>8/7/2025</u>		Recommends
2/20/24	WO	9/16/25	No response filed.		Dismissal.
19 of 60		\$620.00			

Case is on a full wage order. Employer stopped paying in June 2024. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 9/16/2025 for \$620.

24-34991	SHALONDA CECILIA	(\$4,229.24)	<u>AMENDED UNIFORM MODIFICATION #84 FILED 8/7/2025</u>	GUZMAN, ELOISE A	Trustee
1 Reset	CORLEY	-2.36 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/1/2025, DOC #83</u>		Recommends
10/28/24	\$1,790.00	9/16/25	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.		Amended Mod
11 of 60	WO	\$1,652.31			#84 be Denied.

Summary fails to list the correct amount for post-modification distributions to secured creditors (correct: \$43,927.09; Summary lists \$43,282.77).

Mod Summary Line 29 is incorrect. It reflects \$441 when Mod and top portion of Summary reflect \$7,480.84 total. Consequently, Lines 30 and 31 are also incorrect.

Summary fails to reflect the correct Non-exempt Property.

Mod fails to provide for all Debtors disposable income to general unsecured creditors when 401K loan pays off.

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9:30 am					
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 current. If the Mod is not approved, Debtor will be paid ahead.					
22-30970	KENNETH JOHN	\$11,269.08	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	HIGGINBOTHAM,	Trustee Recommends Dismissal.
0 Resets	RAINEY	5.79 Mos	<u>DOC #56 FILED 7/14/2025</u>	CRAIG ALEXANDER	
4/11/22	\$1,947.47	4/8/25	Response filed on 7/17/2025 at #57.		
41 of 60	EFT	\$1,739.60			
			Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #34 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor had been making payments via ePay, but no payments have posted since 4/8/2025.		
19-34492	NATHANIEL	\$3,625.98	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	ENDSLEY JR and	1.18 Mos	<u>DOC #134 FILED 8/19/2025</u>	A	
8/9/19	LACONDA DENISE	9/17/25	Response filed on 8/20/2025 at #135.		
73 of 80	ENDSLEY	\$561.44			
	\$3,063.21		Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	WO		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 9/17/2025 for \$561.44.		
19-35584	LISA JANINE	(\$353.23)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	AKHEITUAME	-0.08 Mos	<u>DOC #95 FILED 8/18/2025</u>	A	
10/1/19	\$4,459.33	9/12/25	Response filed on 8/21/2025 at #96.		
71 of 79	WO	\$2,229.67			
			Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #59 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		

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21-30744	PAMELA LYNN	\$5,023.21	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	WILLIAMS	1.67 Mos	<u>DOC #106 FILED 8/18/2025</u>	A	
3/1/21	\$3,003.96	9/17/25	Response filed on 8/21/2025 at #107.		
54 of 60	WO	\$1,320.00	Plan is deficient to pay based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on 9/17/2025 for \$1,320.		
21-33132	CASSANDRA	\$1,222.81	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #100 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	DENISE THOMAS	1.80 Mos	<u>8/7/2025</u>	A	
9/27/21	\$680.00	9/19/25	Response filed on 9/1/2025 at #101.		
48 of 60	WO	\$156.93	Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on 9/19/2025 for \$156.93.		
22-31561	SHEREKA	\$4,075.41	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal be Reset to 10/29/2025 at 9:30 AM to be heard with Modification.
0 Resets	SENEICE KOSSIE	1.64 Mos	<u>DOC #103 FILED 7/14/2025</u>	A	
6/6/22	\$2,478.89	9/17/25	Response filed on 8/7/2025 at #104.		
39 of 60	EFT WO	\$1,171.95	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #74 due to American Credit's amended deficiency claim #1-1 filed 6/2/2025 for \$14,803.58 and increased Posted Trustee Fee effective 12/2024. Case is on a partial wage order and EFT. Employer is paying, but there have been several months in which only partial payments have posted. Debtor makes sporadic payments. Last payment posted on 9/17/2025 for \$1,171.95 via wage order. Modification #106 filed 9/9/2025 is set for hearing 10/29/2025 at 9:30 am. Mod payment is \$2,530. \$1,171.95 of the first payment due 10/6/2025 has posted. Delinquent \$4,075.41 if no Mod were filed.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
September 26, 2025 9:30 am

Reset Dates:
10/29/2025
11/19/2025
12/18/2025

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					
22-32069	SHARON ANNETTE	(\$100.00)	<u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY DOC #93 FILED 7/18/2025</u>	KEELING, KENNETH	Trustee
0 Resets	GERARD-ALDRIDG	-0.04 Mos	Trustee seeks to disburse non-exempt insurance settlement funds on hand totaling \$7,184.69 first to pay Americredit Financial Services, Inc./dba GM's unsecured split claim in full and then pro-rata to holders of allowed unsecured claims in addition to any amounts required by the confirmed plan.	A	Recommends
7/26/22	E	9/2/25			Special Order
38 of 60	\$2,404.53	\$2,404.53			Uploaded at #93.
	EFT				
No Response filed.					
Amended A/B and C #95 filed 8/7/2025.					
22-32226	LEA GILBERT	\$642.00	<u>UNIFORM MODIFICATION #73 FILED 7/17/2025</u>	KEELING, KENNETH	Trustee
0 Resets	WEGNER	0.56 Mos		A	Recommends
8/2/22	\$1,140.00	8/22/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/15/2025, DOC #82</u>		Mod #73 be
37 of 60	EFT	\$1,240.00	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #57, #69 and #72 filed by PHH Mortgage totaling \$1,342, surrender the 2016 Kia Sportage to Prestige Financial Servies and remove the Emergency Savings Fund.		Denied.
Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: 18,539.31; Plan: \$19,881.31).					
Mod Summary Line 29 is incorrect. It reflects \$150.00 when Mod and top portion of Summary reflect \$6,645.75 Consequently, Lines 30 and 31 are also incorrect.					
Mod payment is \$1,140.					
Per the Mod, Debtor is delinquent \$642.					
If the Mod is not approved, Debtor will be delinquent \$1,165.54.					
22-33019	ALEXIS ARREGUIN	(\$806.93)	<u>UNIFORM MODIFICATION #52 FILED 8/22/2025</u>	KEELING, KENNETH	Trustee
0 Resets	ROSE	-0.26 Mos		A	Recommends
10/11/22	\$3,160.00	9/19/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/12/2025, DOC #57</u>		Mod #52 be
35 of 60	WO	\$1,322.31	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
<u>DOC #49 FILED 7/14/2025</u>					
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%.					
Trustee Recommends Dismissal.					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
September 26, 2025 9:30 am

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12/18/2025

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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 Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$68,718.60; Plan: \$79,383.53).

Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$50,171.08; Plan: \$48,454.94).

Mod Summary Line 29 is incorrect. It reflects \$300 when Mod and top portion of Summary reflect \$6,297.94 total. Consequently, Lines 30 and 31 are also incorrect.

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. 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 9/19/2025 for \$1,322.31.

Mod payment is \$3,160.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be delinquent \$4,093.15.

22-33332	GREGORY ALLAN and TRACIE GAIL MEDINA	\$3,539.90 0.79 Mos 9/8/25	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #104 FILED 9/9/2025</u> Amended response filed on 9/18/2025 #105.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 11/7/22 34 of 60	\$4,507.92 EFT	\$6,000.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/8/2025 for \$6,000.		
22-33619	KERRY LEWIS VERGIN	\$5,080.82 1.97 Mos 8/27/25	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #73 FILED 8/7/2025</u> Response filed on 8/25/2025 at #74.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 12/5/22 33 of 60	\$2,583.05 WO	\$1,750.00	Case is on a full wage order. Employer stopped paying in June 2025. No payment posted in July 2025. Last payment posted on 8/27/2025 for \$1,450 via ESF.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
September 26, 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					
23-30089	RIGOBERTO	(\$3,764.78)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal be Reset to 10/29/2025 @ 9:30 AM to be heard with Modification.
0 Resets	CORTINA and	-0.87 Mos	<u>DOC #85 FILED 8/14/2025</u>	A	
1/10/23	CYNTHIA B	9/19/25	Response filed on 8/20/2025 at #86.		
32 of 60	MONTES	\$457.50	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #55 based on increased Posted Trustee Fee effective 12/2024.		
	\$4,343.12		Case is on a full wage order. Employers are paying, but there have been several months in which only partial payments have posted. Last payment posted on 9/19/2025 for \$457.50.		
	WO		Modification #88 filed 9/3/2025 is set for hearing 10/29/2025 at 9:30 am.		
			Mod payment is \$5,980.		
			\$3,764.78 of the first payment due 10/9/2025 has posted.		
			Delinquent \$531.28 if no Mod were filed.		
23-30339	LUIS MARTIN	\$875.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #104 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal be Reset to 10/29/2025 at 9:30 AM to be heard with Modification.
0 Resets	GAMEZ and	0.23 Mos	<u>8/7/2025</u>	A	
2/3/23	ARICELI MARIA	9/10/25	Response filed on 8/20/2025 at #105.		
31 of 60	GAMEZ-MORALES	\$2,000.00	Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/10/2025 for \$2,000.		
	\$3,875.00		Modification #107 filed 8/27/2025 is set for hearing 10/29/2025 at 9:30 am.		
	EFT		Mod payment is \$3,875.		
			\$3,000 of the first payment due 9/8/2025 has posted.		
			Delinquent \$10,380 if no Mod were filed.		

Post Conf Dismissal
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Tiffany D. Castro, Trustee
September 26, 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					
23-34777	WILLIE JAMES	\$0.00	<u>UNIFORM MODIFICATION #67 FILED 8/13/2025</u>	KEELING, KENNETH	Trustee
0 Resets	BROWN, JR. and	0.00 Mos		A	Recommends
12/4/23	SANDRA YANETH	9/3/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/15/2025, DOC #72</u>		Mod #67 be
21 of 60	GOMEZ BROWN	\$2,520.00	Modification was filed to cure delinquency, add post-petition mortgage payments, surrender the 2015 Chevy Cruze to PNC Bank NA and provide for amended claims filed by Texas Comptroller and The Internal Revenue Service.		Denied.
	\$2,520.00				
	EFT				
			Mod Plan Summary fails to reflect the correct amount of post modification distributions to secured creditors (Correct Amount: \$80,209.08; Plan: \$79,862.68).		
			Mod Summary Line 29 is incorrect. It reflects \$113 when Mod and top portion of Summary reflect \$7,711.15 total. Consequently, Lines 30 and 31 are also incorrect.		
			Debtors failed to provide proof of current income.		
			Mod payment is \$2,520.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtors will be delinquent \$2,335.90.		
23-35107	ADRIENNE	(\$2,800.00)	<u>UNIFORM MODIFICATION #55 FILED 8/26/2025</u>	KEELING, KENNETH	Trustee
0 Resets	DEJOYCE COTTON	-1.00 Mos		A	Recommends
12/28/23	\$2,800.00	9/8/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/15/2025, DOC #60</u>		Mod #55 be
21 of 60	EFT	\$2,800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED 8/7/2025</u>		Denied.
			Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #43 filed by Freedom Mortgage for \$600 and remove the Emergency Savings Fund.		Trustee
			Mod proposes to move ongoing mortgage payments that have already been disbursed to post-petition mortgage arrears.		Recommends
			Mod fails to provide for the correct Remaining Claim to Woodmark HOA INC, (Remaining Claim: \$3,393.98; Plan: \$3,397.03).		Dismissal.

Post Conf Dismissal
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Tiffany D. Castro, Trustee
September 26, 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 fails to provide for the correct Remaining Claim to Freedom Mortgage
(Remaining Claim: \$21,805; Plan: \$21,997.35).

Mod Plan Summary fails to reflect the correct amount of pre modification
distributions to secured creditors (Correct Amount: \$33,352.63; Plan: \$29,356.75).

Mod Plan Summary fails to reflect the correct amount of pre modification
distributions to priority creditors (Correct Amount: \$5,525; Plan: \$5,225).

Mod Summary Line 29 is incorrect. It reflects \$100 when Mod and top portion of
Summary reflect \$8,447.94 total. Consequently, Lines 30 and 31 are also
incorrect.

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 9/8/2025 for \$2,800.

Mod payment is \$2,800.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be delinquent \$3,521.40.

24-31000	STEPHEN MICHAEL	\$2,505.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #64 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	NEIHAUS	3.94 Mos	<u>8/7/2025</u>	A	
3/5/24	\$635.00	7/7/25	Response filed on 8/28/2025 at #66.		
18 of 60	EFT	\$635.00	Debtor had been making payments via ePay, but no payments have posted since 7/7/2025.		

24-31200	DANIEL ELLIS and	\$1,599.87	<u>UNIFORM MODIFICATION #77 FILED 8/25/2025</u>	KEELING, KENNETH	Trustee Recommends Mod #77 be Denied.
0 Resets	CHRISTINA PEREZ	0.29 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/16/2025, DOC #85</u>	A	
3/20/24	HOLT	9/11/25	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Agreed Order #75 with Capital One entered 8/12/2025, remove the Emergency Savings Fund, change the treatment for student loans and reduce the distribution to general unsecured creditors from 100% to 52%.		
18 of 60	\$5,540.00 WO	\$1,168.71	Mod fails to comply with the Court's Order #54 on 6/20/2025, which requires that		

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Tiffany D. Castro, Trustee
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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					
the modified plan provide for 100% payment to general unsecured claims, and Debtor has not provided evidence of reduced income or increased expenses.					
Mod fails to provide for the correct Post Confirmation Claim to Capital One Auto Finance (Post-Confirmation Claim: \$26,582.40; Plan: \$21,033.41).					
Mod Plan Summary fails to reflect the correct amount of post modification distributions to secured creditors (Correct Amount: \$161,179.04; Plan: \$160,785.96).					
Mod Plan Summary fails to reflect the correct amount of post modification distributions to priority creditors (Correct Amount: \$10,055.85; Plan: \$10,080.85).					
Mod Summary Line 29 is incorrect. It reflects \$97 when Mod and top portion of Summary reflect \$8,401.68 total. Consequently, Lines 30 and 31 are also incorrect.					
Mod payment is \$5,540.					
Per the Mod, Debtor is delinquent \$1,599.87.					
If the Mod is not approved, Debtors will be delinquent \$1,930.22.					
24-31411	TRACY MARIE	\$18,638.81	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #84 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	WELBURN	3.67 Mos	<u>8/7/2025</u>	A	Recommends
3/29/24	\$5,075.21	9/9/25	Response filed on 8/21/2025 at #85.		Dismissal be
18 of 60	EFT WO	\$692.31	Case is on a partial wage order and EFT. Employer is paying, but there have been several months in which only partial payments have posted. Debtor makes sporadic payments. Last payment posted on 9/9/2025 for \$692.31 via wage order.		Reset to
Modification #87 filed 9/11/2025 is set for hearing 10/29/2025 at 9:30 am.					
Mod payment is \$5,650.					
The first full Mod payment due 10/28/2025 has not posted.					
Delinquent \$18,638.81 if no Mod were filed.					
10/29/2025 at 9:30 AM to be heard with Modification.					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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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					
24-32075	ADDIE VIRGINA	(\$200.00)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #86 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal be Reset to 10/29/2025 at 9:30 AM to be heard with Modification.
0 Resets	PALMER	-0.08 Mos	<u>8/7/2025</u>	A	
5/6/24	\$2,470.00	9/8/25	Response filed on 8/28/2025 at #87.		
16 of 60	EFT	\$200.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/8/2025 for \$200.		
			Modification #89 filed 9/4/2025 is set for hearing 10/29/2025 at 9:30 am.		
			Mod payment is \$2,750. \$200 of the first payment due 10/5/2025 has posted. Delinquent \$11,130 if no Mod were filed.		
24-32138	JOSE JUAN	\$8,532.11	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #76 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	TORRES and	2.12 Mos	<u>8/7/2025</u>	A	
5/6/24	VALERIE VALDEZ	9/3/25	Response filed on 8/28/2025 at #78.		
16 of 60	\$4,025.43	\$933.10	Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtors make sporadic payments. Last payment posted on 9/3/2025 for \$933.10.		
	WO				
24-32607	MONICA SANCHEZ	\$6,780.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #115 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	GONZALEZ	2.21 Mos	<u>8/7/2025</u>	A	
6/3/24	\$3,070.00	9/8/25	Response filed on 8/21/2025 at #116.		
15 of 60	EFT	\$1,000.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/8/2025 for \$1,000.		
24-32669	CHARLINA ADRIANA	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	FOSTER	0.00 Mos	<u>8/7/2025</u>	A	
6/6/24	\$1,015.00	6/4/25	Response filed on 8/28/2025 at #53.		
15 of 60	WO	\$507.50	Debtor had been making payments via wage order, but no payments have posted since 6/4/2025.		
			Modification #57 filed 9/4/2025 is set for hearing 10/29/2025 at 9:30 AM.		

Post Conf Dismissal
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September 26, 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 \$1,100. The first full Mod payment due 10/6/2025 has not posted. Delinquent \$3,110 if no mod were filed.					
24-33093	FELIX ANDRES	\$7,981.35	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	HERNANDEZ	2.00 Mos	<u>DOC #56 FILED 7/23/2025</u>	A	Recommends
7/1/24	\$3,988.27	8/11/25	Response filed on 8/13/2025 at #57.		Dismissal be
14 of 60	EFT	\$4,000.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and fails to meet the liquidation test.		Reset to
			Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 8/11/2025 for \$4,000.		10/29/2025 at 9:30 AM to be heard with Modification.
			Modification #59 filed 9/15/2025 is set for hearing 10/29/2025 @ 9:30 am.		
Mod payment is \$4,300. The first full Mod payment due 10/30/2025 has not posted. Delinquent \$7,981.35 if no mod were filed.					
24-34060	CARLA AGUILAR	\$11,673.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED</u>	KEELING, KENNETH	Trustee
0 Resets	\$3,635.00	3.21 Mos	<u>8/7/2025</u>	A	Recommends
8/30/24	WO	6/2/25	Response filed on 8/20/2025 at #58.		Dismissal.
13 of 60		\$1,677.69	Debtor had been making payments via wage order, but no payments have posted since 6/2/2025.		
			Modification #61 filed 9/18/2025 is set for hearing 10/29/2025 at 9:30 am.		
Mod payment is \$4,200. The first full Mod payment due 10/29/2025 has not posted. Delinquent \$11,673.50 if no Mod were filed.					

Post Conf Dismissal
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Tiffany D. Castro, Trustee
September 26, 2025 9:30 am

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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>
9:30 am					
24-34524 0 Resets 9/27/24 12 of 60	SHAKER SAIF ALAWDI and THEKRA HAIDERA MOHAMED SALEH \$1,170.00 EFT	\$1.50 0.00 Mos 9/12/25 \$2,178.19	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #53 FILED 9/2/2025</u> No response filed. Plan #38 no longer provides for 100% to all allowed claims as required by order #45 due to Ally Bank's amended claim #3-2 filed 8/20/2025 for \$8,182.91.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-35248 1 Reset 11/5/24 10 of 60	MARK DAVID and MARIA ELENA HAMM \$980.00 WO	(\$4,347.62) -4.44 Mos 9/11/25 \$133.84	<u>UNIFORM MODIFICATION #58 FILED 7/7/2025</u> 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%. TRUSTEE REQUESTS APPROVAL OF MOD #58 WITH SPECIAL ORDER FILED DATE AT ECF #69.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #58 WITH SPECIAL ORDER #69.
24-35723 0 Resets 12/3/24 9 of 60	BRIDGETTE LASCHELE KNOX \$2,840.00 WO	\$255.38 0.09 Mos 9/11/25 \$1,310.77	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #66 FILED 8/7/2025</u> Response filed on 8/20/2025 at #67. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. No payment posted in May. Last payment posted on 9/11/2025 for \$1,310.77. Modification #68 filed 8/28/2025 is set for hearing 10/29/2025 at 9:30 am. Mod payment is \$2,840. The first full Mod payment due 9/2/2025 has not posted. Delinquent \$6,088.54 if no Mod were filed.	KEELING, KENNETH A	Trustee Recommends Dismissal be Reset to 10/29/2025 at 9:30 AM to be heard with Modification.
25-30456 0 Resets 1/29/25 8 of 60	DORA ELIA FLORES \$1,470.00 WO	\$5,480.21 3.73 Mos 7/15/25 \$600.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED 8/7/2025</u> Response filed on 8/21/2025 at #48. Case is on a full wage order. Employer stopped paying in June 2025. Last payment posted on 7/15/2025 for \$600 via ePay. Modification #49 filed 9/18/2025 is set for hearing 10/29/2025 at 9:30 am.	KEELING, KENNETH A	Trustee Recommends Dismissal.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
September 26, 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 \$1,535. The first full Mod payment due 10/28/2025 has not posted. Delinquent \$5,480.21 if no Mod were filed.					
22-33729	EDWARD EARL	\$4,892.22	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	ANGRUM, JR	6.66 Mos	<u>DOC #63 FILED 7/14/2025</u>		
12/15/22	\$735.00	1/16/25	No response filed.		
33 of 60	WO	\$339.24			
Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #44 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
Debtor had been making payments via wage order, but no payments have posted since 1/16/2025.					
23-30297	DANIEL MENDOZA	\$1,100.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #77 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	\$1,100.00	1.00 Mos	<u>8/7/2025</u>		
1/31/23	EFT	9/16/25	No response filed.		
32 of 60		\$1,100.00			
Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/16/2025 for \$1,100.					
Delinquent \$1,100 with next payment due 10/2/2025.					
23-33120	KIM LYNETTE	\$9,176.37	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	THOMAS	5.60 Mos	<u>DOC #59 FILED 7/14/2025</u>		
8/16/23	\$1,638.35	7/8/25	No response filed.		
25 of 60	WO	\$758.00			
Plan is deficient based on increased Posted Trustee Fee effective 12/2024.					
Case is on a full wage order. Employer stopped paying in August 2024. Debtor pays via TFS and 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 \$758 via ePay.					

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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					
24-31756	ANDRE KYLE	\$6,816.81	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #45 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	PHILLIPS	5.35 Mos	<u>8/7/2025</u>		
4/19/24	\$1,275.00	5/20/25	No response filed.		
17 of 60	WO	\$265.73	Case is on a full wage order. Employer stopped paying in May 2025. No payments have posted since 5/20/2025.		
24-34684	DAVID SOLOMON	\$1,225.00	<u>UNIFORM MODIFICATION #58 FILED 7/30/2025</u>	KIM, MIN GYU	Trustee Recommends Mod #58 be Denied.
1 Reset	JOSEPH	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/17/2025, DOC #65</u>		
10/3/24	\$1,225.00	7/30/25	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>		Trustee Recommends Dismissal.
11 of 60	WO	\$1,225.00	<u>6/17/2025</u>		
			Modification was filed to cure delinquency, and change treatment for student loans.		
			Debtor has failed to complete paragraph 3 as not all causes for modification are given.		
			Capital One Auto Finance was granted a monthly adequate protection amount of \$320.94 per order #7 entered 10/8/2024. Debtor has not satisfied Capital One Auto Finance's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$3,530.34, but only \$2,132.42 has been paid due to Debtor's payment delinquency.		
			Mod Plan Summary fails to reflect the correct amount of post modification distributions to secured creditors (Correct Amount: \$50,514.78; Plan: \$49,576.87).		
			Mod Summary Line 29 is incorrect. It reflects \$0 when Mod and top portion of Summary reflect \$6,200 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Three payments have been reversed due to insufficient funds. Last payment posted on 7/30/2025 for \$1,225 via Moneygram.		

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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 \$1,225.
Per the Mod, Debtor is delinquent \$1,225 (1 month), with the next payment due
10/2/2025.
Delinquent \$3,275 if no Mod were filed.

24-35953	KIRONDA LATAY	\$3,175.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	ROBINSON	5.00 Mos	<u>8/7/2025</u>		
12/19/24	\$635.00	4/22/25	Response filed on 8/7/2025 at #50.		
9 of 60	EFT	\$1,200.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last good payment posted on 4/22/2025 for \$1,200.		

24-30080	CAREY BERNARD	(\$940.39)	<u>AMENDED UNIFORM MODIFICATION #65 FILED 8/27/2025</u>	LANIER, MELISSA	Trustee Recommends Mod #59 be Denied.
2 Resets	SMITH	-0.23 Mos		RAE	
1/8/24	\$4,075.00	9/15/25	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 9/11/2025, DOC #67</u>		Trustee Recommends Dismissal.
20 of 60	WO	\$1,880.77	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u>		
			<u>5/19/2025</u>		
			Modification was filed to cure delinquency and reduce the distribution to general unsecured creditors from 29% to 15%.		
			Mod fails to complete paragraph 3 as not all causes for modification are given.		
			Mod fails to provide for the correct Remaining Claim to The Internal Revenue Service (Remaining Claim: \$11,941.33; Plan: \$11,270.24).		
			Mod fails to provide for the correct Remaining Claim to Ally Bank (Remaining Claim: \$18,603.28; Plan: \$18,372.38).		
			Mod fails to provide for the correct Remaining Claim to Conns Appliance (Remaining Claim: \$1,064.42; Plan: \$1,038.40).		
			Mod improperly characterizes Texas Dow Employee Credit Union's Remaining Claim as a Post Confirmation Claim.		
			Mod fails to provide for the correct Remaining Claim to Texas Dow (Remaining		

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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					
Claim: \$17,484.51; Plan: \$18,372.38).					
Mod fails to provide for the correct Remaining Claim to Montgomery Kings Mill HOA (Remaining Claim: \$1,426.75; Plan: \$1,394.21).					
Mod fails to complete paragraph 8C.					
Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$39,166.35; Plan: \$32,965.74).					
Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$131,929.30; Plan: \$130,906.71).					
Mod Plan Summary fails to reflect the correct amount of pre modification distributions to priority creditors (Correct Amount: \$8666.08; Plan: \$9,337.17).					
Debtor failed to provide proof of current income for the non-filing spouse.					
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 9/15/2025 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 \$12,777.78.					
24-30307	MUSTAFA REHMAN	\$0.00	<u>UNIFORM MODIFICATION #89 FILED 7/3/2025</u>	MILLS, COREY L	Trustee
2 Resets	KHAN and SANA	0.00 Mos			Recommends
1/29/24	SIDDIQUI	8/18/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/30/2025, DOC #94</u>		Mod #89 be
20 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.

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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					
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.					
21-30645	MELVIN LEONARD	\$119.83	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	MORRISON,	Trustee
0 Resets	MORGAN, II	0.14 Mos	<u>DOC #46 FILED 8/18/2025</u>	CHRISTOPHER	Recommends
2/23/21	\$845.00	9/12/25	Response filed on 9/18/2025 at #48.		Dismissal be
55 of 60	WO	\$390.00	Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on 9/12/2025 for \$390.		Reset to
Modification #50 filed 9/18/2025 is set for hearing 10/29/2025 at 9:30 am.					
Mod payment is \$1,326.					
The first full Mod payment due 10/25/2025 has not posted.					
Delinquent \$119.83 if no Mod were filed.					
23-30389	NICOLE DOVE	(\$1,212.49)	<u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY DOC #66 FILED 8/21/2025</u>	MORRISON,	Trustee
0 Resets	MITCHELL	-0.41 Mos	Trustee seeks to disburse non-exempt refunded TWC Funds totaling \$2,046.86 to holders of allowed unsecured claims in addition to any amounts required by the confirmed plan.	CHRISTOPHER	Recommends
2/6/23	\$2,951.00	9/19/25			Special Order
31 of 60	WO	\$1,362.00	Debtor's Non-Opposition Response #68 filed 9/4/2025.		Uploaded at #66
Amended A/B and C #95 filed 8/7/2025.					
24-31025	MARIO OSCAR	\$2,640.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u>	MORRISON,	Trustee
0 Resets	GARCIA	4.00 Mos	<u>8/7/2025</u>	CHRISTOPHER	Recommends
3/5/24	\$660.00	7/15/25	No response filed.		Dismissal.
18 of 60	EFT	\$660.00	Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 7/15/2025 for \$660.		

Post Conf Dismissal
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September 26, 2025 9:30 am

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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>			
9:30 am					
24-32822	DONALD RAY	\$676.15	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #52 FILED</u>	MORRISON,	Trustee Recommends Dismissal be Reset to 10/29/2025 at 9:30 AM to be heard with Modification.
0 Resets	GUILLOT, JR.	0.17 Mos	<u>8/14/2025</u>	CHRISTOPHER	
6/18/24	\$3,911.27	9/10/25	Response filed 9/17/2025 at #54.		
15 of 52	WO	\$1,805.20	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #39 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Modification #56 filed 9/17/2025 is set for hearing 10/29/2025 at 9:30 am.		
24-34327	CHARLES	\$8,815.13	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u>	MORRISON,	Trustee Recommends Dismissal.
0 Resets	SYLVESTER	2.91 Mos	<u>8/7/2025</u>	CHRISTOPHER	
9/18/24	ALRIDGE, III	9/11/25	No response filed.		
12 of 60	\$3,029.00	\$1,398.00	Case is on a full wage order. Employer is paying, but there have several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on 9/11/2025 for \$1,398.		
	WO				
23-34865	PAUL RAY	(\$3,369.56)	<u>UNIFORM MODIFICATION #89 FILED 7/18/2025</u>	PACK LAW, P.C.	Trustee Recommends Mod #89 be Denied.
0 Resets	MARTINEZ and	-1.51 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/15/2025, DOC #97</u>		
12/8/23	MARYVEL	9/17/25	Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2011 Nissan Armada Sport to Santander Consumer USA.		
21 of 60	QUINONEZ	\$496.16	Mod is deficient to pay all secured and priority claims.		
	\$2,229.34		Mod fails to provide for secured claim #12 filed by Windsong Comm Improvement Assoc for \$2,907.53.		
	WO		Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod Plan Summary fails to reflect the correct amount of post modification distributions to secured creditors (Correct Amount: \$85,684.17 Plan: \$79,421.30).		
			Mod Plan Summary fails to reflect the correct amount of Non-exempt property (Correct Amount: \$1,530.44 Plan: \$0).		

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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>			
9:30 am					
Mod Summary Line 29 is incorrect. It reflects \$1,000 when Mod and top portion of Summary reflect \$6,100 total. Consequently, Lines 30 and 31 are also incorrect.					
Mod payment is \$2,229.34. Debtors are current per the Mod. If the Mod is not approved, Debtors will be paid ahead.					
24-30984	PERRY DEE	\$23,976.85	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED</u>	PARKER, H BRAD	Trustee
0 Resets	WESLEY	5.59 Mos	<u>7/14/2025</u>		Recommends
3/5/24	\$4,289.75	3/17/25	Response filed on 7/15/2025 at #58.		Dismissal.
18 of 60	WO	\$1,753.85			
Case is on a full wage order. Employer stopped paying in March 2025. No payments have posted since 3/17/2025.					
21-33655	JASON CARL	(\$4,689.21)	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u>	PAYNE, KYLE	Trustee
1 Reset	HUTHSTEINER	-1.84 Mos	<u>NON-PAYMENT DOC #89 FILED 7/24/2025</u>	KENNETH	Recommends
11/9/21	\$2,542.24	8/27/25	Response filed on 8/4/2025 at #90.		Dismissal.
46 of 60	WO	\$2,545.00			
Plan is deficient based on increased Post Trustee Fee effective 4/2023 and 12/2024.					
24-30232	IRVIN RUBEN	\$4,395.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE	Trustee
0 Resets	AGUILAR	5.33 Mos	<u>DOC #52 FILED 7/14/2025</u>	KENNETH	Recommends
1/24/24	\$825.00	3/6/25	No response filed.		Dismissal.
20 of 60	EFT	\$825.00			
Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #40 based on increased Posted Trustee Fee effective 12/2024.					
Debtor had been making payments via TFS, but no payments have posted since 3/6/2025.					
24-31493	ELMER	\$7,893.76	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE	Trustee
0 Resets	ALEXANDER	2.53 Mos	<u>DOC #51 FILED 8/14/2025</u>	KENNETH	Recommends
4/1/24	ALFARO	9/2/25	No response filed.		Dismissal.
17 of 60	\$3,120.94	\$3,200.00			
	EFT				
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					

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September 26, 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					
have posted. Last payment posted on 9/2/2025 for \$3,200.					
24-30373	BRAYAN URIEL	(\$1,520.00)	<u>AMENDED UNIFORM MODIFICATION #72 FILED 9/5/2025</u>	RASHID,	Trustee
1 Reset	DIEGO LINARES	-0.36 Mos		AZWAR-RADI M	Recommends
1/31/24	\$4,225.00	9/17/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/16/2025, DOC #78</u>		Mod #72 be
20 of 60	WO	\$1,770.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>		Denied.
			<u>6/17/2025</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments and provide for post-petition HOA dues to Middlebrook Community Assoc.		Recommends
			Mod Plan Summary fails to reflect the correct amount of post modification distributions to secured creditors (Correct Amount: \$153,908.31; Plan: \$153,895.37).		Dismissal.
			Debtor failed to complete paragraph 21.		
			Motion to dismiss for non-payment. New employer started paying in August. Last payment posted on 9/17/2025 for \$1,770.		
			Mod payment is \$4,225.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$9,728.52.		
24-35760	ELIZABETH	\$1,750.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #35 FILED</u>	RASHID,	Trustee
0 Resets	CAMARENA	2.80 Mos	<u>8/7/2025</u>	AZWAR-RADI M	Recommends
12/6/24	\$625.00	9/17/25	Amended response filed on 8/27/2025 at #38.		Dismissal.
9 of 60	WO	\$175.00	Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/17/2025 for \$175.		

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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>			
9:30 am					
24-33861	DENAE VIRGINIA	\$213.90	<u>UNIFORM MODIFICATION #44 FILED 8/1/2025</u>	RECIO, YVETTE V	Trustee
1 Reset	LUGO GAMINO	0.12 Mos			Recommends
8/23/24	\$1,737.00	9/10/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/17/2025, DOC #56</u>		Mod #44 be
13 of 60	WO	\$507.70	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #43 FILED</u>		Denied.
			<u>6/17/2025</u>		Trustee
			Modification was filed to change the treatment of student loans, reduce the distribution to general unsecured creditors from 100% to 48%, and extend the term from 58 to 60 months.		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 \$3,000 when Mod and top portion of Summary reflect \$2,000 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for feasibility. 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.		
			Mod payment is \$1,737.		
			Per the Mod, Debtor is delinquent \$1,950.90 (1.1 months).		
			If the Mod is not approved, Debtor will be delinquent \$507.50.		
23-30954	AMBERLYN	(\$92.40)	<u>AMENDED UNIFORM MODIFICATION #57 FILED 9/18/2025</u>	SOUTHWARD, ERIC	Trustee
1 Reset	SHANASHA	-0.92 Mos	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.		Recommends
3/17/23	PRATHER	9/16/25			Approval of
30 of 43	\$100.00	\$46.15	Amended Mod works at less than 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
	WO				#57.
25-31504	RACHEL AMBA	\$180.00	<u>UNIFORM MODIFICATION #45 FILED 9/1/2025</u>	SOUTHWARD, ERIC	Trustee
0 Resets	CANEZO	0.18 Mos			Recommends
3/20/25	\$1,000.00	9/12/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/17/2025, DOC #52</u>		Mod #45 be
6 of 60	WO	\$410.00	Modification was filed to provide for Agreed Order #43 with TD Auto Finance entered 8/1/2025.		Denied.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
September 26, 2025 9:30 am

Reset Dates:
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12/18/2025

Highlighted = H Claims

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					
Mod Plan Summary fails to reflect the correct amount of post modification distributions to secured creditors (Correct Amount: \$9,375.20; Plan: \$8,436.92).					
Mod Summary Line 29 is incorrect. It reflects \$2,667 when Mod and top portion of Summary reflect \$2,333 total. Consequently, Lines 30 and 31 are also incorrect.					
Objection to Modification filed by TD Bank on 9/3/2025 at #50.					
Mod payment is \$1,000.					
Per the Mod, Debtor is delinquent \$180.					
If the Mod is not approved, Debtor will be delinquent \$230.					
21-32865	JAMES E. BYRD	\$1,375.00	AMENDED UNIFORM MODIFICATION #69 FILED 6/24/2025	TRUEBA, PHILLIP	Trustee Recommends Approval of Amended Mod #69.
3 Resets	\$1,450.00	0.95 Mos	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.	HENRY	
8/30/21	WO	9/15/25			
49 of 60		\$750.00			
Mod works at 43% to general unsecured creditors.					
23-32959	MARLON LEE	(\$4,421.93)	AMENDED UNIFORM MODIFICATION #100 FILED 9/18/2025	TRUEBA, PHILLIP	Trustee Recommends Mod #100 be Denied.
0 Resets	TOLBERT	-1.34 Mos	TRUSTEE'S OBJECTION TO MOD FILED 9/17/2025, DOC #99	HENRY	
8/1/23	\$3,300.00	9/17/25	Modification was filed to Remove debt owed to The Internal Revenue Service and provide post-petition HOA dues to Principal Management Group of Houston.		
25 of 60	WO	\$7,721.93			
Mod Plan Summary fails to reflect the correct amount of pre modification distributions to priority creditors (Correct Amount: \$13,740; Plan: \$4,965).					
Mod payment is \$3,300.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be paid ahead.					

Post Conf Dismissal
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Tiffany D. Castro, Trustee
September 26, 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					
24-33774	MICHELLE	\$3,068.54	<u>AMENDED UNIFORM MODIFICATION #84 FILED 9/15/2025</u>	TRUEBA, PHILLIP	Trustee
3 Resets	FRANCIS	1.47 Mos		HENRY	Recommends
8/16/24	\$2,090.00	9/9/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/15/2025, DOC #83</u>		Amended Mod
13 of 60	EFT WO	\$489.26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED</u>		#84 be Denied.
			<u>5/19/2025</u>		Trustee
			Certificate of Non-Compliance filed on 9/19/2025 at #85.		Recommends
			Modification was filed to cure delinquency and add post-petition mortgage arrears.		Dismissal.
			Mod Plan Summary fails to reflect the correct amount of post modification distributions to secured creditors (Correct Amount: \$85,338.55; Plan: \$85,184.41).		
			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 9/9/2025 for \$489.26.		
			Mod payment is \$2,090.		
			Per the Mod, Debtor is delinquent \$3,068.54 (1.4 months).		
			If the Mod is not approved, Debtor will be delinquent \$7,661.43.		
19-32457	JAMES MICHAEL	(\$19.63)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee
0 Resets	PRICE	0.00 Mos	<u>DOC #113 FILED 8/18/2025</u>		Recommends
5/2/19	\$4,924.90	9/2/25	Response filed on 9/16/2025 at #114.		Dismissal.
76 of 84	EFT	\$4,924.90	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #84 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 have posted. Last payment posted on 9/2/2025 for \$4,924.90.		

Post Conf Dismissal
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September 26, 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					
21-32862	SOPHIA LORRAINE	\$93.25	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal be Reset to 10/29/2025 at 9:30 AM to be heard with Modification.
0 Resets	WALKER	0.06 Mos	<u>DOC #87 FILED 8/18/2025</u>		
8/30/21	\$1,654.33	9/3/25	Response filed on 9/16/2025 at #93.		
49 of 59	EFT	\$1,655.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor pays via cashier's check, but there have been several months in which no payments have posted. Last payment posted on 9/3/2025 for \$1,655.		
			Amended Modification #94 filed 9/18/2025 is set for hearing 10/29/2025 @ 9:30 am.		
			Mod payment is \$1,700.		
			The first full Mod payment due 10/28/2025 has not posted.		
			Delinquent \$93.25 if no mod were filed.		
23-30074	RICKY LEE and	\$3,088.45	<u>UNIFORM MODIFICATION #101 FILED 8/15/2025</u>	VASQUEZ, REGINA	Trustee Recommends Mod #101 be Denied.
0 Resets	DEBRA SALAZAR	0.25 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/12/2025, DOC #109</u>		
1/6/23	\$12,250.00	9/11/25	Modification was filed to increase the plan payments due to additional income and reduce the plan term from 60 to 42 months.		
32 of 42	WO	\$5,653.85	Debtors have failed to complete paragraph 3 as not all causes for modification are given.		
			Mod Plan Summary fails to reflect the correct amount of filed unsecured claims (Correct Amount: \$34,868.48; Plan: \$44,868.48).		
			Mod Summary Line 29 is incorrect. It reflects \$413 when Mod and top portion of Summary reflect \$7,562 total. Consequently, Lines 30 and 31 are also incorrect.		
			Mod payment is \$12,250.		
			Per the Mod, Debtors are delinquent \$3,088.45.		
			If the Mod is not approved, Debtors will be paid ahead.		

Post Conf Dismissal
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Tiffany D. Castro, Trustee
September 26, 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					
24-34347	JOSE JIMENEZ, JR and DALIA JIMENEZ	\$13,904.16	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u>	VASQUEZ, REGINA	Trustee
0 Resets		4.82 Mos	<u>8/7/2025</u>		Recommends
9/19/24	\$2,885.00	5/20/25	No response filed.		Dismissal.
12 of 60	WO	\$667.00			
Case is on a full wage order. Employer stopped paying in December 2024. Debtors had been making payments via ePay, but no payments have posted since 5/20/2025.					
24-34400	VICTOR MANUEL BLANCO	\$3,312.69	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u>	VASQUEZ, REGINA	Trustee
0 Resets		2.64 Mos	<u>8/7/2025</u>		Recommends
9/23/24	\$1,255.00	9/11/25	Response filed on 9/16/2025 at #52.		Dismissal.
12 of 60	WO	\$289.62			
Case is on a full wage order. No payments posted in June and July. New employer started paying in August. Last payment posted on 9/11/2025 for \$289.62.					
22-33879	CARL WAYNE GAMEL, II	(\$100.00)	<u>UNIFORM MODIFICATION #47 FILED 7/3/2025</u>	WESTON LEGAL, PLLC	Trustee
1 Reset		-1.00 Mos	Modification was filed to cure delinquency reduce the distribution to general unsecured creditors from 29% to 22%.		Recommends
12/29/22	\$100.00	9/8/25			Approval of Mod
33 of 60	WO	\$100.00	Mod works at 22% to general unsecured creditors.		#47.
23-30210	ROSHANDA LENEAL HARRIS	\$1,170.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #78 FILED</u>	WESTON LEGAL, PLLC	Trustee
1 Reset		2.17 Mos	<u>5/19/2025</u>		Recommends
1/23/23	\$540.00	9/18/25	Response filed on 6/6/2025 at #79.		Dismissal.
32 of 60	WO	\$360.00			
Case is on full wage order. Employer stopped paying in February 2024. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 9/3/2025 for \$150.					
22-31460	DAVID ANTHONY and EVA LUZ	(\$1,473.45)	<u>AMENDED UNIFORM MODIFICATION #153 FILED 8/1/2025</u>	WRZESINSKI, CLAYTON WILLIAM	Trustee
1 Reset		-0.23 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 8/15/2025, DOC #171</u>		Recommends
5/31/22	\$6,380.00	9/10/25			Amended Mod
40 of 60	WO	\$1,472.31	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		#153 be Denied.
			<u>DOC #131 FILED 6/16/2025</u>		Trustee
			Modification was filed to cure delinquency and feasibility, add post-petition mortgage payments and remove the Emergency Savings Fund.		Recommends
					Dismissal.

Post Conf Dismissal
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Tiffany D. Castro, Trustee
September 26, 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					
Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$133,746.14; Plan: \$132,972.59). Mod Summary Line 29 is incorrect. It reflects \$613.00 when Mod and top portion of Summary reflect \$7,287. Consequently, lines 30 and 31 are also incorrect. Mod is not feasible as it provides only \$50 to general unsecured creditors, and Debtor has interest bearing claims. 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 9/10/2025 for \$1,472.31. Mod payment is \$6,380. Debtors are current per the Mod. If the Mod is not approved, Debtors will be delinquent \$9,306.45.					
24-35543	GREGORY SCOTT	\$265.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED</u>	YAO, KURT	Trustee
0 Resets	and CHARLISS	1.00 Mos	<u>8/7/2025</u>		Recommends
11/25/24	MICHELLE	9/11/25	No response filed.		Dismissal.
10 of 60	SHELTON	\$500.00			
	\$265.00		Debtors pay via TFS, but there have been several months in which no payments have posted. Last payment posted on 9/11/2025 for \$500.		
	EFT				
Delinquent \$265 with next payment due 9/25/2025.					