

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**January 14, 2026 9:30 am**

Reset Dates:  
02/19/2026  
03/24/2026  
04/22/2026

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
25-32461	LOU WALKER	\$2,850.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #31 FILED</u></b>	BAIR, THOMAS E	<b>Trustee Recommends Dismissal.</b>
0 Resets	WEAVER	4.75 Mos	<b><u>11/20/2025</u></b>		
5/2/25	\$600.00	9/12/25	No response filed.		
8 of 36	WO	\$50.00	Debtor had been making payments via wage order, but no payments have posted since 9/12/2025.		
22-33916	HOWEUGENE	\$179.89	<b><u>AMENDED UNIFORM MODIFICATION #92 FILED 12/18/2025</u></b>	BAKER, REESE W	<b>Trustee Recommends Approval of Amended Mod #92 with M4 Order.</b>
1 Reset	FOWLER	0.04 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees #56 filed by Select Portfolio Services for \$1,200.		
12/30/22	\$4,025.00	1/5/26	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test with no adverse effect on any creditor requiring additional notice.		
37 of 60	WO	\$1,922.56	Trustee requests M4 order due to disposable income and non-exempt property.		
23-32690	GEERT MEIN and	\$284.66	<b><u>AMENDED UNIFORM MODIFICATION #59 FILED 1/7/2026</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Approval of Amended Mod #59.</b>
0 Resets	JENNIFER	0.13 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		
7/18/23	CHRISTINE	12/30/25	Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
30 of 60	BEACRAFT	\$985.17			
24-31696	EVELYN GRIFFIN	\$3,320.63	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
0 Resets	BAKER	1.00 Mos	<b><u>11/20/2025</u></b>		
4/16/24	\$3,321.43	12/5/25	Response filed on 12/1/2025 at #54.		
21 of 60	EFT	\$10,055.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 12/5/2025 for \$1,055.		
Delinquent \$3,320.63 with next payment due 1/16/2026.					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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<b>9:30 am</b>					
24-34214	JEANIE RUTH	\$720.00	<b><u>UNIFORM MODIFICATION #41 FILED 12/9/2025</u></b>	BRYEANS, DONALD	<b>Trustee</b>
0 Resets	SHEPARD	1.00 Mos			<b>Recommends</b>
9/10/24	\$720.00	10/16/25	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED</u></b>		<b>Mod #41 be</b>
16 of 60	EFT	\$500.00	<b><u>11/20/2025</u></b>		<b>Denied.</b>
			Modification was filed to cure delinquency.		
			Mod works at 4% to general unsecured creditors but cannot be recommended until the first full mod payment posts or payments are brought current.		<b>Trustee</b>
			Motion to dismiss for non-payment. Debtor had been making payments via MoneyGram, but no payments have posted since 10/16/2025.		<b>Recommends</b>
			Mod payment is \$720.		<b>Dismissal.</b>
			Per the Mod, Debtor is delinquent \$720 with next payment due 1/10/2026.		
			If the Mod is not approved, Debtor will be delinquent \$2,700.		
24-36106	CINDY RENEE	\$0.00	<b><u>UNIFORM MODIFICATION #62 FILED 12/3/2025</u></b>	BRYEANS, DONALD	<b>Trustee</b>
0 Resets	KING	0.00 Mos			<b>Recommends</b>
12/31/24	\$800.00	12/12/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 1/5/2026, DOC #69</u></b>		<b>Mod #62 be</b>
13 of 60	EFT	\$800.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED</u></b>		<b>Denied.</b>
			<b><u>11/20/2025</u></b>		
			Modification was filed to cure delinquency and surrender 303 Antelope Dr., Crosby, TX 77532 to August REI.		<b>Trustee</b>
			Mod is deficient to pay all secured and priority claims.		<b>Recommends</b>
			Mod fails to provide for the correct Remaining Claim to Bridgecrest Acceptance Corporation (Remaining Claim: \$23,419.25; Plan: \$21,259.22).		<b>Dismissal.</b>
			Mod proposes to pay Debtor's attorney fees ahead of the adequate protection due to Bridgecrest Acceptance and TitleMax of Texas.		
			TitleMax of Texas was granted a monthly adequate protection amount of \$150.92 per order #6 entered 1/2/2025. Debtor has not satisfied TitleMax's administrative claim. The current cumulative A/P claim equals \$1,961.96, but only \$1,001.76 has		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
been paid due to Debtor's payment delinquency.					
Motion to dismiss for non-payment. Debtor pays via TFS. Debtor makes sporadic payments. No payments posted 9/2025 - 11/2025. Last payment posted on 12/12/2025 for \$800.					
Mod payment is \$800. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$15,190.81.					
<b>25-31773</b>	JULIA OTILLIA JETT	<b>\$47,575.00</b>	<b><u>UNIFORM MODIFICATION #51 FILED 11/12/2025</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Mod #51 be Denied.</b>
2 Resets	\$9,925.00	4.79 Mos	<b><u>AMENDED TRUSTEE'S OBJ TO MOD FILED 1/5/2026, DOC #63</u></b>		
3/31/25	EFT	11/13/25	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED 10/20/2025</u></b>		<b>Trustee Recommends Dismissal.</b>
10 of 60		\$2,500.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		
Debtor failed to provide documentation supporting the income and expenses reflected on Schedules I and J.					
Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last good payment posted on 11/13/2025 for \$2,500.					
Mod payment is \$42,750, decreasing to \$9,825 in January 2026. Per the Mod, Debtor is delinquent \$47,575. If the Mod is not approved, Debtor will be delinquent \$52,750.					
25-31510	JOSE RAUL MORALES	<b>\$0.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #68 FILED 11/20/2025</u></b>	CHEUNG, WAI PING	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$4,565.00	0.00 Mos	Response filed on 12/11/2025 at #69.		
3/20/25	EFT	11/4/25	Plan #56 no longer provides for all secured and priority claims in full due to The Internal Revenue's claim #11 filed 6/30/2025 for \$12,626.85. Debtor pays via ePay.		
10 of 60		\$2,500.00	Payments are posting but not for the full amount. Last payment posted on		

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<b>9:30 am</b>					
11/4/2025 for \$2,500.					
Modification #71 filed 12/17/2025 is set for hearing 2/19/2026 at 9:30 am.					
Mod payment is \$4,565. The first full Mod payment due 1/19/2026 has not posted. Delinquent \$13,320 if no mod were filed.					
22-32834	MIKHAIL DIONTE	(\$1,455.00)	<b><u>UNIFORM MODIFICATION #52 FILED 10/29/2025</u></b>	CIMENT, DANIEL	<b>Trustee</b>
1 Reset	WILSON	-12.65 Mos	<b><u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/8/2025, DOC #58</u></b>		<b>Recommends</b>
9/28/22	\$115.00	1/6/26	Modification was filed to surrender the 2008 Dodge Ram 3500 to Westlake Services and the 2020 King Ranch Trailer due to an accident.		<b>Mod #52 be</b>
40 of 60	WO	\$450.00			<b>Denied.</b>
Trustee alleges that the treatment of unsecured creditors in paragraph 7 of the plan violates the provisions of 11 U.S.C. Sec. 1322(b)(1) - Synchrony Bank.					
Mod does not comply with 1325(a)(4), because student loans are not scheduled to receive payment and Advantage has filed a claim.					
Mod has not been signed by Debtor or Debtor's Counsel and does not comply with FRBP 9011(a).					
Mod Plan Summary fails to reflect the correct amount of Non-exempt property per amended schedules at docket #51 (Correct Amount: \$15,513.25; Plan: \$0).					
Mod payment is \$115. Debtor is current per the Mod. If the Mod is not approved, Debtor will be paid ahead by \$536.63					
23-34795	SUSAN ELAINE	\$668.23	<b><u>AMENDED UNIFORM MODIFICATION #76 FILED 12/17/2025</u></b>	CIMENT, DANIEL	<b>Trustee</b>
2 Resets	JONES	0.25 Mos	Modification was filed to cure delinquency, provide for The Internal Revenue Service and amended claim filed by Wells Fargo and change the treatment of student loan claims.		<b>Recommends</b>
12/4/23	\$2,640.00	1/6/26			<b>Approval of</b>
25 of 60	WO	\$1,174.62			<b>Amended Mod #76.</b>
Amended Mod works at 4% to general unsecured creditors.					

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24-33514	SAUL ALBERTO	\$0.00	<b><u>UNIFORM MODIFICATION #47 FILED 11/7/2025</u></b>	GUZMAN, ELOISE A	<b>Trustee</b>
2 Resets	DOMINGUEZ	0.00 Mos			<b>Recommends</b>
7/31/24	\$700.00	12/17/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/2/2025, DOC #56</u></b>		<b>Mod #47 be</b>
18 of 58	EFT	\$700.00			<b>Denied.</b>
<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>					
<b><u>DOC #41 FILED 9/3/2025</u></b>					
Modification was filed to cure delinquency, provide for claim filed by Windfern Trace Owner Association, reduce the plan term from 60 to 58 months and remove the Emergency Savings Fund.					
No corrective action since last setting.					
Mod does not pay 100% as proposed.					
Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice.					
Debtor failed to provide proof of current income.					
Objection to Modification filed by US Bank Trust on 11/19/2025 at #53.					
Motion to dismiss for feasibility and non-payment. Plan #33 no longer provides for all secured and priority claims in full due to Windfern Trace Owners Association claim #6 filed 10/9/2024 for \$19,051.68. Debtor pays via TFS. No payments posted in March, August and September. Last payment posted on 12/17/2025 for \$700.					
Mod payment is \$700.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$2,800.					
23-33057	BRIDGETTE	\$4,966.23	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #63 FILED</u></b>	HIGGINBOTHAM,	<b>Trustee</b>
0 Resets	SANBRIEL STARR	3.07 Mos	<b><u>11/20/2025</u></b>	CRAIG ALEXANDER	<b>Recommends</b>
8/10/23	\$1,616.56	10/29/25	No response filed.		<b>Dismissal.</b>
29 of 60	WO	\$400.00			
Debtor had been making payments via wage order, but no payments have posted since 10/29/2025.					

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<b>9:30 am</b>					
<b>19-35580</b>	EDDIE JAMES	(\$805.59)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #101 FILED</u></b>	KEELING, KENNETH	<b>Trustee</b>
1 Reset	FLEMING, JR. and	-0.21 Mos	<b><u>10/9/2025</u></b>	A	<b>Recommends</b>
10/1/19	KIMBERLEY	12/8/25	Response filed on 10/28/2025 at #103.		<b>Dismissal.</b>
75 of 84	NICOLE FLEMING	\$3,676.98	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	\$3,928.86				
	WO				
<b>21-30744</b>	PAMELA LYNN	\$6,972.94	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee</b>
2 Resets	WILLIAMS	2.20 Mos	<b><u>DOC #106 FILED 8/18/2025</u></b>	A	<b>Recommends</b>
3/1/21	\$3,168.59	1/6/26	Response filed on 8/21/2025 at #107.		<b>Dismissal.</b>
58 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 1/6/2026 for \$1,320 via wage order.		
<b>22-30014</b>	WILFRED JOHN	(\$1,017.50)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #90 FILED</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	WAISATH III	-0.42 Mos	<b><u>11/25/2025</u></b>	A	<b>Recommends</b>
1/3/22	\$2,440.87	1/7/26	Response filed on 12/4/2025 at #91.		<b>Dismissal be</b>
48 of 60	WO	\$1,017.50	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #60 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		<b>Reset to 2/19/2026</b>
			Modification #95 filed 1/7/2026 is set for hearing 2/19/2026 at 9:30 am.		<b>@ 9:30 AM to be</b>
			Mod payment is \$1,750.		<b>heard with</b>
					<b>Modification.</b>
<b>22-31521</b>	MYRA LYNN	\$7,157.78	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #100 FILED</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	MOTEN	4.68 Mos	<b><u>11/20/2025</u></b>	A	<b>Recommends</b>
6/3/22	\$1,530.00	10/1/25	Response filed on 12/12/2025 at #101.		<b>Dismissal.</b>
43 of 60	WO	\$276.12	Debtor had been making payments via wage order, but no payments have posted since 10/1/2025.		

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<b>22-31821</b>	DORIS KELLY	<b>\$0.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #72 FILED</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal be Reset to 2/19/2026 at 9:30 AM to be heard with Modification.</b>
0 Resets	LINSEY	0.00 Mos	<b><u>11/20/2025</u></b>	A	
6/30/22	\$1,600.00	12/23/25	Response filed on 12/11/2025 at #73.		
43 of 60	ACH	\$1,352.04	Debtor pays via ACH. No payment posted in October 2025. Last payment posted on 12/23/2025 for \$1352.04.		
			Modification #75 filed 12/26/2025 is set for hearing 2/19/2026 at 9:30 am.		
			Mod payment is \$1,600.		
			Delinquent \$2,856.20 if no mod were filed.		
22-33019	ALEXIS ARREGUIN	<b>\$2,342.78</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
4 Resets	ROSE	0.82 Mos	<b><u>DOC #49 FILED 7/14/2025</u></b>	A	
10/11/22	\$2,865.00	12/29/25	Amended response filed on 1/7/2026 at #75.		
39 of 60	WO	\$1,458.46	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #41 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 sending the difference. Last payment posted on 12/29/2025 for \$1,458.46.		
<b>22-33619</b>	KERRY LEWIS	<b>\$3,040.00</b>	<b><u>UNIFORM MODIFICATION #81 FILED 11/28/2025</u></b>	KEELING, KENNETH	<b>Trustee Recommends Mod #81 be Denied.</b>
2 Resets	VERGIN	1.00 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #73 FILED</u></b>	A	
12/5/22	\$3,040.00	12/1/25	<b><u>8/7/2025</u></b>		
37 of 60	EFT	\$3,040.00	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for amended claim filed by The Internal Revenue Service, and remove the Emergency Savings Fund.		
			Mod works at 10% to general unsecured creditors but cannot be recommended until payments are brought current.		
			Motion to dismiss for non-payment. Case is on a full wage order. Employer stopped paying in June 2025. Last payment posted on 12/1/2025 for \$3,040.		<b>Trustee Recommends Dismissal.</b>

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Mod payment is \$3,040. Per the Mod, Debtor is delinquent \$3,040 (1 month). If the Mod is not approved, Debtor will be delinquent \$12,373.02.					
23-34994	LATETRA	\$2,900.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	ROCHELLE	2.00 Mos	<b><u>11/20/2025</u></b>	A	<b>Recommends</b>
12/21/23	BUNDAGE	11/21/25	Amended response filed on 1/7/2026 at #64.		<b>Dismissal.</b>
25 of 60	\$1,450.00 WO	\$4,350.00	Case is on a full a wage order, but employer stopped paying in March 2024. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 11/21/2025 for \$4,350.		
<b>24-30520</b>	LARRY DAVID	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #77 FILED</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	TUBBS, JR	0.00 Mos	<b><u>11/20/2025</u></b>	A	<b>Recommends</b>
2/6/24	\$4,288.89	1/5/26	Response filed on 12/8/2025 at #78.		<b>Dismissal.</b>
23 of 60	WO	\$2,144.45	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 1/5/2026 for \$2,144.45.		
			Modification #80 filed 1/7/2026 is set for hearing 2/19/2026 at 9:30 am.		
			Mod payment is \$4,800. The first full Mod payment due 2/7/2026 has not posted. Delinquent \$18,015.83 if no mod were filed.		
<b>24-31996</b>	KIMBERLY	(\$1,463.97)	<b><u>AMENDED UNIFORM MODIFICATION #56 FILED 12/9/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
1 Reset	TERRALON	-0.50 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #34 and #39 filed by SN	A	<b>Recommends</b>
5/1/24	GREENE	12/30/25	Servicing (\$950) and New American (\$650), provide for Agreed Order #47 with New American Funding entered 10/9/2025, and remove the Emergency Savings Fund.		<b>Approval of</b>
20 of 60	\$2,920.00 WO	\$1,460.00	Amended Mod works at 32% to general unsecured creditors.		<b>Amended Mod</b> <b>#56.</b>



**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**January 14, 2026 9:30 am**

Reset Dates:  
02/19/2026  
03/24/2026  
04/22/2026

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>9:30 am</b>					
25-30119	VINCENZA I SCAVELLO-ONORA	(\$11.12) -0.01 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #42 FILED</u></b> <b><u>9/16/2025</u></b> Amended response filed on 11/10/2025 at #46.  Plan #32 no longer provides for all secured and priority claims in full due to Internal Revenue Service claim #11 filed 5/5/2025 for \$21,669.74.	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
1 Reset 1/6/25 12 of 60	TO \$1,330.88 EFT	12/30/25 \$1,330.88			
25-30456	DORA ELIA FLORES	(\$226.00) -0.14 Mos	<b><u>AMENDED UNIFORM MODIFICATION #67 FILED 11/13/2025</u></b>  <b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/5/2025, DOC #76</u></b>  <b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u></b> <b><u>8/7/2025</u></b> Modification was filed to cure delinquency.  Mod fails to provide for the correct Remaining Claim to Harris County (Remaining Claim: \$19,116.75; Plan: \$20,495.74).  Mod fails to provide for the correct Remaining Claim to Pasadena ISD (Remaining Claim: \$14,611.25; Plan: \$15,634.30).  Mod fails to provide for the correct Remaining Claim to Harris County Court Costs (Remaining Claim: \$1,625; Plan: \$1,742.22).  Mod fails to provide for the correct Remaining Claim to TitleMax of Texas (Remaining Claim: \$1,149.25; Plan: \$1,165.59).  Motion to dismiss for non-payment. Case is on a full wage order. Employer stopped paying in June 2025. Last payments posted on 1/7/2026 for \$200 via ePay.  Mod payment is \$1,620. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$6,274.21.	KEELING, KENNETH A	<b>Trustee Recommends Amended Mod #67 be Denied.</b>  <b>Trustee Recommends Dismissal.</b>
2 Resets 1/29/25 12 of 60	EFT WO	1/7/26 \$200.00			

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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>					
<b>25-30622</b>	JONATHAN NEFTALI and EDITH ISABEL ACOSTA	<b>\$13,050.00</b> <b>4.75 Mos</b> 10/1/25	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u></b> <b><u>11/20/2025</u></b> Amended response filed on 1/7/2026 at #50.  Debtors had been making payments via ePay, but no payments have posted since 10/1/2025.	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets 2/3/25 11 of 60	\$2,750.00 EFT	\$2,750.00			
<b>25-30804</b>	EARL PHILLIP and MELISSA ANN MEIGHAN	<b>(\$3,787.05)</b> <b>-0.94 Mos</b> 1/5/26	<b><u>AMENDED UNIFORM MODIFICATION #84 FILED 12/8/2025</u></b> Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Notice of Post-petition Mortgage Fees #71 filed by Pennymac Loan Services for \$1,475.  Amended Mod works at 18% to general unsecured creditors.	KEELING, KENNETH A	<b>Trustee Recommends Approval of Amended Mod #84.</b>
1 Reset 2/12/25 11 of 60	\$4,010.00 WO	\$1,859.23			
<b>25-31951</b>	GENNIFER FOBBS-SIMONTON	<b>(\$1,515.00)</b> <b>-1.00 Mos</b> 1/8/26	<b><u>UNIFORM MODIFICATION #53 FILED 11/25/2025</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/16/2025, DOC #55</u></b> Modification was filed to extend reduced plan payments and provide for claims filed by City of Houston and Aidvantage.  Mod is deficient to pay all secured and priority claims.  Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim.  Mod proposes direct payments to City of Houston contrary to the requirement in paragraph 8C. Debtor was in default on the pre-petition contract as of the effective date of the plan.  Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.  Debtor failed to provide proof of current income.  Mod payment is \$2,950. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$3,825.	KEELING, KENNETH A	<b>Trustee Recommends Mod #53 be Denied.</b>
0 Resets 4/8/25 9 of 60	\$1,515.00 EFT	\$1,515.00			

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**Judge Jeffrey P. Norman, Houston**  
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**January 14, 2026 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>			
<b>9:30 am</b>					
<b>22-30367</b>	JUAN MANUEL	(\$4,375.00)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #69 FILED</u></b>	KIM, MIN GYU	<b>Trustee</b>
0 Resets	PENA	-0.93 Mos	<b><u>10/14/2025</u></b>		<b>Recommends</b>
2/14/22	\$4,714.12	1/7/26	No response filed.		<b>Dismissal.</b>
47 of 60	WO	\$4,714.12			
Plan is deficient to pay 100% to all allowed claims pursuant to confirmation order #51 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
24-35951	JEFFREY JOSEPH	(\$1,450.00)	<b><u>UNIFORM MODIFICATION #47 FILED 10/13/2025</u></b>	KIM, MIN GYU	<b>Trustee</b>
1 Reset	LALONDE	-0.95 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 11/5/2025, DOC #52</u></b>		<b>Recommends</b>
12/19/24	\$1,525.00	1/6/26			<b>Mod #47 be</b>
13 of 60	WO	\$762.50			<b>Denied.</b>
<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #44 FILED</u></b>					
<b><u>9/16/2025</u></b>					
Modification was filed to provide for claim filed by The Internal Revenue Service .					
Mod is not feasible as it provides \$0 to general unsecured creditors, and Debtor has interest bearing claims.					
Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.					
Mod proposes unnecessary variable payments that are administratively burdensome on the Trustee and may violate 1325(a)(5)(B)(iii)(I).					
Motion to dismiss for feasibility. Plan #37 no longer provides for all secured and priority claims in full due to Internal Revenue Service claim #21 filed 5/9/2025 for \$23,850.59.					
Mod payment is \$1,525.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be paid ahead \$1,712.50.					
<b>24-35666</b>	TONI THOMAS	\$10,907.68	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u></b>	MILLS, COREY L	<b>Trustee</b>
0 Resets	BATES	4.19 Mos	<b><u>11/20/2025</u></b>		<b>Recommends</b>
12/2/24	\$2,603.83	9/15/25	No response filed.		<b>Dismissal.</b>
13 of 41	EFT	\$3,000.00			
Debtor had been making payments via TFS, but no payments have posted since					

**Post Conf Dismissal**  
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**January 14, 2026 9:30 am**

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04/22/2026

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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>					
9/15/2025.					
<b>22-31335</b>	MATTHEW WEAVER	(\$2,562.00) -0.92 Mos	<b><u>AMENDED UNIFORM MODIFICATION #74 FILED 12/22/2025</u></b> Modification was filed to cure delinquency, add post-petition mortgage payments and extend the plan term from 45 to 60 months.	MORRISON, CHRISTOPHER	<b>Trustee Recommends Approval of Amended Mod #74.</b>
1 Reset 5/17/22 44 of 60	\$2,775.50 WO	1/5/26 \$640.50	Amended Mod works at 9% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
<b>23-30216</b>	DENBY EUGENE HUNTER, SR.	(\$1,021.86) -1.21 Mos	<b><u>AMENDED UNIFORM MODIFICATION #85 FILED 12/23/2025</u></b> Modification was filed to cure delinquency.	MORRISON, CHRISTOPHER	<b>Trustee Recommends Approval of Amended Mod #85.</b>
2 Resets 1/24/23 36 of 60	\$845.00 WO	1/7/26 \$340.62	Amended Mod works at 3% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
<b>22-30288</b>	THOMAS R. GILBERT	\$10,018.30 4.26 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #110 FILED 11/20/2025</u></b> Response filed on 11/20/2025 at #111.	MOUGHON, REBECCA M.	<b>Trustee Recommends Dismissal.</b>
0 Resets 2/1/22 47 of 60	\$2,349.21 WO	9/29/25 \$1,130.12	Debtor had been making payments via wage order, but no payments have posted since 9/29/2025.		
<b>19-34881</b>	HOPE ELIZABETH CRUZ	(\$2,845.27) -1.30 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #122 FILED 12/11/2025</u></b> Response filed on 1/7/2026 at #123.	PACK LAW, P.C.	<b>Trustee Recommends Dismissal.</b>
0 Resets 8/30/19 77 of 82	\$2,183.25 WO	1/5/26 \$1,007.65	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
<b>22-33308</b>	JARED KENT and KATHY LEE	\$5.00 0.00 Mos	<b><u>AMENDED UNIFORM MODIFICATION #89 FILED 12/17/2025</u></b> <b><u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/22/2025, DOC #93</u></b> <b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #74 FILED 9/4/2025</u></b> Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #46 filed by Pennymac Loans for \$800 and surrender the 2019 Mitsubishi Outlander to Tidewater Finance Company.	PACK LAW, P.C.	<b>Trustee Recommends Amended Mod #89 be Denied.  Trustee Recommends Dismissal.</b>
3 Resets 11/3/22 38 of 60	BROOKS \$1,895.00 EFT	1/5/26 \$1,895.00			

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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**

Post-modification deposits into the HOA reserve in paragraph 21 and on the plan summary are inconsistent.

Mod Summary Line 29 is incorrect. It reflects \$6,450 when Mod and top portion of Summary reflect \$6,150 total. Consequently, Lines 30 and 31 are also incorrect.

Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test. Notice of attorney fees #67 filed 7/27/2024 for \$300 renders the plan further deficient.

Debtors pay via ePay, but there are several months in which only partial payments have posted. Last payment posted on 1/5/2026 for \$1,895.

Mod payment is \$1,895.

Debtors are current per the Mod.

If the Mod is not approved, Debtors will be delinquent \$5,700.22.

<b>23-32104</b>	RAY ANTHONY	<b>\$10,564.12</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #112 FILED</u></b>	PAYNE, KYLE	<b>Trustee Recommends Dismissal.</b>
0 Resets	SMITH and	4.01 Mos	<u>11/20/2025</u>	KENNETH	
6/5/23	MARYSHA	11/5/25	No response filed.		
31 of 60	BERNICE	\$1,200.00			
	GOSS-SMITH		Case is on a full wage order, but employer stopped paying in April 2025. Debtors pay via Moneygram, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 11/5/2025 for \$1,200.		
	\$2,636.57				
	WO				
<b>24-35259</b>	DANIEL ESTUARDO	<b>\$4,282.23</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #29 FILED</u></b>	RASHID,	<b>Trustee Recommends Dismissal.</b>
0 Resets	ESTRADA	4.81 Mos	<u>11/20/2025</u>	AZWAR-RADI M	
11/6/24	\$890.00	9/3/25	Response filed on 12/9/2025 at #30.		
14 of 60	WO	\$410.77	Debtor had been making payments via wage order, but no payments have posted since 9/3/2025.		

**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>					
<b>19-30690</b>	MAYRA HARRIS	<b>\$0.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #107 FILED</u></b>	SOUTHWARD, ERIC	<b>Trustee</b>
0 Resets	\$1,150.00	0.00 Mos	<b><u>12/11/2025</u></b>		<b>Recommends</b>
2/4/19	EFT	1/5/26	No response filed.		<b>Dismissal.</b>
83 of 84		\$1,150.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and Notice of attorney fees #95 for \$300.		
<b>25-30637</b>	BEVERLY ANN MILLER	<b>\$7,600.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u></b>	SOUTHWARD, ERIC	<b>Trustee</b>
0 Resets	\$1,520.00	5.00 Mos	<b><u>11/20/2025</u></b>		<b>Recommends</b>
2/3/25	EFT	8/15/25	No response filed.		<b>Dismissal.</b>
11 of 60		\$1,520.00	Debtor had been making payments via ePay, but no payments have posted since 8/15/2025.		
<b>22-31687</b>	GEORGE AARON BELL, JR	<b>(\$593.76)</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	TRAN SINGH LLP	<b>Trustee</b>
0 Resets	\$2,088.86	-0.28 Mos	<b><u>DOC #57 FILED 11/25/2025</u></b>		<b>Recommends</b>
6/16/22	WO	1/5/26	No response filed.		<b>Dismissal.</b>
43 of 60		\$964.09	Plan is deficient 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 1/5/2026 for \$964.09.		
23-30074	RICKY LEE and DEBRA SALAZAR	<b>\$8,281.48</b>	<b><u>UNIFORM MODIFICATION #118 FILED 11/20/2025</u></b>	TRAN SINGH LLP	<b>Trustee</b>
1 Reset	\$3,200.00	2.59 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/8/2025, DOC #122</u></b>		<b>Recommends</b>
1/6/23	WO	11/21/25	Modification was filed to extend the plan term from 42 to 60 months.		<b>Mod #118 be</b>
36 of 60		\$1,318.52	Mod does not pay 100% as proposed.		<b>Denied.</b>
			Debtors have failed to complete paragraph 3 as not all causes for modification are given.		
			Mod fails to provide for the correct Remaining Claim to State National Companies (Remaining Claim: \$12,354.45; Plan: \$8,834.20).		

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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: \$66,862.20; Plan: \$70,491.80).

Mod Plan Summary fails to reflect the correct amount of pre modification distributions to priority creditors (Correct Amount: \$34,873.75; Plan: \$29,196.87).

Mod Summary Line 29 is incorrect. It reflects \$7,562 when Mod and top portion of Summary reflect \$0 total. Consequently, Lines 30 and 31 are also incorrect.

Plan Summary fails to indicate the reason for 100% dividend on line 32.

Debtors failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).

Mod payment is \$3,200.

Per the Mod, Debtors are delinquent \$8,281.48 (2.58 months).

If the Mod is not approved, Debtors will be delinquent \$29,740.28.

24-33249	BRITTENY JAMILA	(\$1,394.03)	<b><u>AMENDED UNIFORM MODIFICATION #49 FILED 12/30/2025</u></b>	VASQUEZ, REGINA	<b>Trustee</b>
0 Resets	SMITH	-3.28 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 1/5/2026 DOC #50</u></b>		<b>Recommends</b>
7/16/24	\$425.00	12/29/25	Modification was filed to reduce the distribution to general unsecured creditors from 49% to 9%.		<b>Amended Mod</b>
18 of 60	WO	\$697.88			<b>#49 be Denied.</b>

Debtor failed to provide documentation supporting the income and expenses reflected on Schedules I and J.

Mod payment is \$425.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be paid ahead \$1,394.03.

24-34133	LOIS JEAN SCOTT	\$20,845.87	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #66 FILED</u></b>	VENABLE, DAVID L	<b>Trustee</b>
0 Resets	\$2,577.87	8.09 Mos	<b><u>11/20/2025</u></b>		<b>Recommends</b>
9/3/24	EFT	12/11/25	Response filed on 11/20/2025 at #67.		<b>Dismissal.</b>
16 of 60		\$2,577.87	Debtor pays via ePay. A partial payment posted in October 2025. Last payment posted on 12/11/2025 for \$2,577.87.		

**Post Conf Dismissal**  
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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>22-30672</b>	NOLAN EARLYN THOMPSON	(\$1,231.47) -0.31 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b> <b><u>DOC #55 FILED 11/25/2025</u></b> No response filed.	WESLEY-THOMAS, ALVA	<b>Trustee Recommends Dismissal.</b>
0 Resets					
3/16/22	\$4,000.86	1/5/26			
46 of 60	WO	\$1,744.11	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #32 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. Last payment posted on 1/5/2026 for \$1,744.11.		
22-32678	FREDRIC BILLINGS NICKS, JR.	(\$900.00) -1.00 Mos	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #44 FILED</u></b> <b><u>11/25/2025</u></b> No response filed.	WESLEY-THOMAS, ALVA	<b>Trustee Recommends Dismissal.</b>
0 Resets					
9/9/22	\$900.00	12/30/25			
40 of 55	WO	\$450.00	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #31 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
<b>21-34107</b>	JOHN MICHAEL GILBERT	(\$2,713.16) -0.97 Mos	<b><u>AMENDED UNIFORM MODIFICATION #86 FILED 12/10/2025</u></b> Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.  Amended Mod works at 2% to general unsecured creditors.	WESTON LEGAL, PLLC	<b>Trustee Recommends Approval of Amended Mod #86.</b>
2 Resets					
12/30/21	\$2,800.00	1/6/26			
49 of 60	EFT	\$2,800.00			