

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 19, 2026 9:30 am**

**Reset Dates:**  
03/24/2026  
04/22/2026  
05/20/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
22-32927	DAVID WAYNE	(\$1,874.84)	<b><u>UNIFORM MODIFICATION #86 FILED 1/14/2026</u></b>	BAKER, REESE W	<b>Trustee Recommends Approval of Mod #86 with M4 Order.</b>
10/3/22	POWE, JR	-2.50 Mos			
12/12/22	\$750.00	2/4/26	Modification was filed to incorporate a mortgage loan modification with Loancare LLC and reduce the plan term from 60 to 40 months, ending the plan in February 2026.		
40 of 40	WO	\$750.00	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and plan length.  Trustee requests M4 order due to disposable income and ACP.		
25-31170	GLENDA ROBLEY	\$5,600.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
3/3/25	FERGUSON	2.72 Mos	<b><u>12/15/2025</u></b>		
5/12/25	\$2,060.00	2/6/26	No response filed.		
11 of 60	EFT	\$2,500.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 2/6/2026 for \$2,500.		
24-31696	EVELYN GRIFFIN	\$3,292.06	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
4/16/24	BAKER	0.99 Mos	<b><u>11/20/2025</u></b>		
6/25/24	\$3,321.43	1/14/26	Response filed on 12/1/2025 at #54.		
22 of 60	EFT	\$3,350.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/14/2026 for \$3,350.  Delinquent \$3,292.06 with next payment due 2/16/2026.		

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24-34214	JEANIE RUTH	\$1,160.00	<u>UNIFORM MODIFICATION #41 FILED 12/9/2025</u>	BRYEANS, DONALD	Trustee
9/10/24	SHEPARD	1.61 Mos			Recommends
11/19/24	\$720.00	2/6/26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED</u>		Mod #41 be
17 of 60	EFT	\$1,000.00	<u>11/20/2025</u>		Denied.
			Modification was filed to cure delinquency.		Trustee
			Mod works at 4% to general unsecured creditors but cannot be recommended until payments are brought current.		Recommends
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 2/6/2026 for \$1,000.		Dismissal.
			Mod payment is \$720.		
			Per the Mod, Debtor is delinquent \$1,160 (1.62 months).		
			If the Mod is not approved, Debtor will be delinquent \$2,340.		
24-36106	CINDY RENEE	(\$860.00)	<u>AMENDED UNIFORM MODIFICATION #70 FILED 1/9/2026</u>	BRYEANS, DONALD	Trustee
12/31/24	KING	-1.00 Mos			Recommends
3/11/25	\$860.00	2/12/26	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 2/9/2026, DOC #78</u>		Amended Mod
14 of 60	EFT	\$860.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED</u>		#70 be Denied.
			<u>11/20/2025</u>		Trustee
			Modification was filed to cure delinquency and surrender 303 Antelope Dr., Crosby, TX 77532 to August REI.		Recommends
			Mod unreasonably proposes many unnecessary variable payments that are administratively burdensome on the Trustee and may violate 1325(a)(5)(B)(iii)(I).		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via TFS but there have been several months in which no payments have posted. Last payment posted on 2/12/2026 for \$860.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
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<b>9:30 am</b>					
Mod payment is \$860. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$16,735.17.					
25-30913	KATRINA ALLEN	\$5,400.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #46 FILED</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
2/19/25	WRIGHT	4.50 Mos	<b><u>12/15/2025</u></b>		
4/30/25	\$1,200.00	10/1/25			
12 of 50	WO	\$600.00	No response filed.		
Debtor had been making payments via wage order, but no payments have posted since 10/1/2025.					
25-31176	JONATHON NEAL	\$35,239.32	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #79 FILED</u></b>	CHEUNG, WAI PING	<b>Trustee Recommend Dismissal.</b>
3/3/25	PORCHIA	3.52 Mos	<b><u>12/15/2025</u></b>		
5/12/25	\$10,000.00	2/3/26			
11 of 60	EFT WO	\$2,500.00	Response filed on 2/3/2026 at #83.		
Case is on a partial wage order. Employer is paying, but Debtor is not sending the difference. Last payment posted on 2/3/2026 for \$2,500 via wage order.					
25-31510	JOSE RAUL	\$1,065.00	<b><u>AMENDED UNIFORM MODIFICATION #87 FILED 2/9/2026</u></b>	CHEUNG, WAI PING	<b>Trustee Recommends Approval of Amended Mod #87 with M7 Order.</b>
3/20/25	MORALES	0.17 Mos			
5/29/25	\$6,450.00	1/12/26	Modification was filed to cure delinquency, provide 100% to all creditors and add an ad-valorem and HOA reserve.		
11 of 60	EFT	\$3,500.00	Amended Mod works at 100% to general unsecured creditors per Debtor's liquidation test with no adverse effect on any creditor requiring additional notice .		
Trustee requests M7 due to non-exempt property and a potential claim listed in Schedule B.					

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
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<b>9:30 am</b>					
22-32834	MIKHAIL DIONTE	(\$1,790.00)	<b><u>AMENDED UNIFORM MODIFICATION #62 FILED 1/12/2026</u></b>	CIMENT, DANIEL	<b>Trustee</b>
9/28/22	WILSON	-15.57 Mos			<b>Recommends</b>
12/7/22	\$115.00	2/3/26	Modification was filed to surrender the 2008 Dodge Ram 3500 to Westlake Services due to an accident and change the treatment of student loan claims.		<b>Approval of</b>
41 of 60	WO	\$450.00	Amended Mod works at 4% to general unsecured creditors.		<b>Amended Mod #62.</b>
21-31474	MICHAEL G.	\$3,983.73	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #99 FILED</u></b>	DAMANI, ANIS	<b>Trustee</b>
4/30/21	PERDUE	4.44 Mos	<b><u>12/15/2025</u></b>		<b>Recommends</b>
7/9/21	\$898.03	9/16/25	No response filed.		<b>Dismissal.</b>
58 of 60	WO	\$250.00	Debtor had been making payments via wage order, but no payments have posted since 9/16/2025.		
24-35694	BERTHA MARIE	\$2,943.83	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #72 FILED</u></b>	DAVIS-SMITH,	<b>Trustee</b>
12/2/24	STEVENS	1.18 Mos	<b><u>12/15/2025</u></b>	SHELLY M	<b>Recommends</b>
2/10/25	\$2,490.83	2/2/26	Response filed on 1/5/2026 at #79.		<b>Dismissal.</b>
14 of 36	No Pmt info	\$1,755.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 2/2/2026 for \$1,755.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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<b>9:30 am</b>					
23-33525	DAVID V COLE	<b>\$10,338.99</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #71 FILED</u></b>	FERGUSON, JAMES	<b>Trustee Recommends Dismissal.</b>
9/11/23		3.00 Mos	<b><u>12/15/2025</u></b>	T	
<b>11/20/23</b>	DEBORA	1/5/26			
29 of 60	VELAZQUEZ	\$1,946.33	No response filed.		
	<b>\$3,446.33</b>				
	WO		Case is on a full wage order. Employer stopped paying 11/15/2024. Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/5/2026 for \$1,946.33.		
24-32011	JOE ALLEN HART, JR.	<b>\$3,869.22</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #63 FILED</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
5/2/24		2.15 Mos	<b><u>12/15/2025</u></b>		
<b>7/11/24</b>	HOLLY ANN HART	2/2/26			
21 of 60		\$830.77	No response filed.		
	<b>\$1,800.00</b>				
	WO		Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 2/2/2026 for \$830.77 via TFS.		
24-33514	SAUL ALBERTO	<b>\$0.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #61 FILED 1/12/2026</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Mod #61 be Denied.</b>
7/31/24	DOMINGUEZ	0.00 Mos			
<b>10/9/24</b>		2/3/26	<b><u>AMENDED TRUSTEE'S OBJ TO MOD FILED 2/3/2026, DOC #71</u></b>		
19 of 60	<b>\$2,820.00</b>	\$2,820.00			
	EFT		<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #41 FILED 9/3/2025</u></b>		<b>Trustee Recommends Dismissal.</b>
			Modification was filed to cure delinquency, add ongoing and mortgage arrears for SN Servicing, provide for claim filed by Windfern Trace Owner Association, and remove the Emergency Savings Fund.		
			Mod is deficient to pay all secured and priority claims.		
			Mod fails to provide for the correct Remaining Claim to Windfern Trace Owners Association (Remaining Claim: \$19,051.68; Plan: \$18,305.09).		

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			<p>Mod Plan Summary fails to reflect the correct amount of pre modification distributions to secured creditors (Correct Amount: \$889.75; Plan: \$2,602.59).</p> <p>Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim.</p> <p>Post-petition HOA reserve in paragraph 21 is inconsistent with Schedule 21 and the Plan Summary.</p> <p>Debtor failed to provide proof of current income.</p> <p>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 2/3/2026 for \$2,820.</p> <p>Mod payment is \$2,820.  Debtor is current per the Mod.  If the Mod is not approved, Debtor will be delinquent \$680.</p>		
24-33775	MOHAMMAD	<b>\$2,680.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #96 FILED</u></b>	GUZMAN, ELOISE A	<b>Trustee  Recommends  Dismissal.</b>
8/16/24	FURUKH SHIEKH	2.63 Mos	<b><u>12/15/2025</u></b>		
<b>10/25/24</b>		12/17/25			
18 of 60	UZMA FURUKH SHIEKH	\$940.00	No response filed.		
	<b>\$1,020.00</b> EFT		Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/17/2025 for \$940.		

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23-33057	BRIDGETTE	<b>\$1,810.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #79 FILED 2/10/2026</u></b>	HIGGINBOTHAM,	<b>Trustee</b>
8/10/23	SANBRIEL STARR	1.00 Mos		CRAIG ALEXANDER	<b>Recommends</b>
<b>10/19/23</b>	<b>\$1,810.00</b>	2/2/26	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		<b>Approval of</b>
30 of 60	<b>WO</b>	\$2,000.00			<b>Amended Mod #79.</b>
			Amended Mod works at 64% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
24-30651	MICHAEL ANTHONY	<b>\$57.68</b>	<b><u>UNIFORM MODIFICATION #65 FILED 1/21/2026</u></b>	HIGGINBOTHAM,	<b>Trustee</b>
2/16/24	MORENO	0.08 Mos		CRAIG ALEXANDER	<b>Recommends</b>
<b>4/26/24</b>		2/5/26	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 2/6/2026, DOC #80</u></b>		<b>Mod #65 be</b>
24 of 60	MARIA ISABEL	\$346.16	Modification was filed to add plan payments to Ally Bank for the 2015 Nissan Pathfinder.		<b>Denied.</b>
	MORENO		Mod proposes to retroactively start plan payments in January 2025 and reallocate payments disbursed pre-modification.		
	<b>\$750.00</b>		Mod fails to provide for the correct Remaining Claim to the Internal Revenue Service (Remaining Claim: \$2,270.73; Plan: \$2,211.63).		
	<b>WO</b>		Mod fails to provide for the correct Post-Confirmation Claim to Ally Bank (Remaining Claim: \$11,374.84; Plan: \$5,562.48).		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).		
			Debtor failed to provide proof of current income.		
			Mod payment is \$750.		
			Per the Mod, Debtors are delinquent \$57.68, with the next payment due 2/17/2026.		
			If the Mod is not approved, Debtor will be paid ahead.		

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24-31424	RILEY M. FLECK	\$154.44	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	HIMES, DAVID A	<b>Trustee Recommends Dismissal.</b>
3/31/24	\$1,545.67	0.10 Mos	<b><u>DOC #73 FILED 12/30/2025</u></b>		
6/10/24	WO	2/12/26			
23 of 48		\$898.57	No response filed.  Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and no longer pays 100% to secured and priority claims.  Case is on a full wage order. Employer is paying. Last payment posted on 2/12/2026 for \$898.57.		
22-30014	WILFRED JOHN	(\$1,708.38)	<b><u>AMENDED UNIFORM MODIFICATION #104 FILED 2/2/2026</u></b>	KEELING, KENNETH	<b>Trustee Recommends Approval of Amended Mod #104 with M4 Order.</b>
1/3/22	WAISATH III	-0.98 Mos		A	
3/14/22	\$1,750.00	2/11/26	Modification was filed to add post-petition mortgage payments, remove the Emergency Savings Fund and provide for amended court claim #5 filed by Internal Revenue Service.		
49 of 60	WO	\$1,220.44	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement with no adverse effect on any creditor requiring additional notice.  Trustee requests M4 order due to disposable income.		
22-31821	DORIS KELLY	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #81 FILED 1/9/2026</u></b>	KEELING, KENNETH	<b>Trustee Recommends Approval of Amended Mod #81.</b>
6/30/22	LINSEY	0.00 Mos		A	
9/8/22	\$1,600.00	1/23/26	Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the stove, fridge, washer and dryer, and dining set to Conn's Appliance Inc.		
44 of 60	ACH	\$1,600.00	Amended Mod works at 8% to general unsecured creditors.		

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23-33722	RICHARD STARKS,	(\$1,565.40)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #61 FILED</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal be Reset to 3/24/2026 @ 9:30 AM to be heard with Modification.</b>
9/27/23	JR.	-0.66 Mos	<b><u>12/30/2025</u></b>	A	
12/6/23	\$2,370.00	2/12/26			
29 of 60	WO	\$521.80	Response filed on 1/8/2026 at #62.  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 and notice of post-petition mortgage fees #38 filed by SN Servicing for \$950.  Modification #64 filed 1/29/2026 is set for hearing 3/24/2026 at 9:30 AM.		
24-30520	LARRY DAVID	\$511.11	<b><u>UNIFORM MODIFICATION #80 FILED 1/7/2026</u></b>	KEELING, KENNETH	<b>Trustee Recommends Approval of Mod #80 with M4 order.</b>
2/6/24	TUBBS, JR	0.11 Mos		A	
4/16/24	\$4,800.00	2/3/26	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		
24 of 60	WO	\$2,144.45	Mod works at 100% to general unsecured creditors per Debtor's OF12C requirement.  Trustee requests M4 Order due to disposable income.		
24-32669	CHARLINA ADRIANA	\$3,300.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #74 FILED</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
6/6/24	FOSTER	3.00 Mos	<b><u>12/15/2025</u></b>	A	
8/15/24	\$1,100.00	1/27/26			
20 of 60	WO	\$1,100.00	Response filed on 1/8/2026 at #75.  Case is on a full wage order. Employer stopped paying in June 2025. Last payment posted on 1/27/2026 for \$1,100 via ePay.		

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25-30119	VINCENZA I	(\$170.88)	<b><u>AMENDED UNIFORM MODIFICATION #59 FILED 2/6/2026</u></b>	KEELING, KENNETH	Trustee
1/6/25	SCAVELLO-ONORA	-0.15 Mos		A	Recommends
<b>3/17/25</b>	TO	1/29/26	Modification was filed to provide for Notice of Post-petition Mortgage Fees #38 and #45 filed by PHH Mortgage for \$7,590.21, provide for amended claim filed by the Internal Revenue Service and removes Spring ISD due to satisfaction of claim.		Approval of
13 of 60	<b>\$1,160.00</b>	\$1,330.88			<b>Amended Mod</b>
	EFT				<b>#59.</b>
<p>Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.</p>					
25-30456	DORA ELIA	\$6,344.21	<b><u>AMENDED UNIFORM MODIFICATION #81 FILED 2/10/2026</u></b>	KEELING, KENNETH	Trustee
1/29/25	FLORES	4.32 Mos		A	Recommends
<b>4/9/25</b>	<b>\$1,470.00</b>	2/11/26	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u></b>		Amended Mod
13 of 60	EFT WO	\$200.00	<b><u>8/7/2025</u></b>		<b>#81 and Dismissal</b>
<p>Modification was filed to cure delinquency.</p> <p>Amended Mod works at 92% to general unsecured creditors but cannot be recommended until the first full mod payment posts and creditors have received sufficient notice. Mod was filed 8 days before the hearing.</p> <p>Motion to dismiss for non-payment. Case is on a partial wage order and EFT. Employer is paying but not paying the full amount. Debtor makes sporadic payments via ePay. Last payment posted on 2/11/2026 for \$200 via wage order.</p> <p>Mod payment is \$1,600.  Per the Mod, Debtor is current.  If the Mod is not approved, Debtor will be delinquent \$6,344.21.</p>					

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 19, 2026 9:30 am**

**Reset Dates:**  
03/24/2026  
04/22/2026  
05/20/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
25-33672	OLUSOLA	<b>\$34,847.23</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
6/30/25	OKUSAGA	4.85 Mos	<b><u>12/15/2025</u></b>	A	
<b>9/8/25</b>	<b>\$7,180.00</b>	10/8/25			
8 of 60	WO	\$3,313.85	Response filed on 1/9/2026 at #48.		
Debtor had been making payments via wage order, but no payments have posted since 10/8/2025.					
22-32052	JEWEL MARIA	<b>(\$0.01)</b>	<b><u>UNIFORM MODIFICATION #42 FILED 1/9/2026</u></b>	KIM, MIN GYU	<b>Trustee Recommends Mod #42 be Denied.</b>
7/23/22	WHITE	-1.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 1/29/2026, DOC #47</u></b>		
<b>10/3/22</b>	<b>\$0.01</b>	1/5/26			
43 of 43	WO	\$10,111.43	Modification was filed to surrender the 2016 Lexus RX350 that was totaled, change the treatment of student loans and reduce the plan term from 60 to 43 months, ending the plan in February 2026.		
Debtor is proposing to make \$0 payments thus not providing their disposable income over the life 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 Plan Summary fails to list the correct amount of non-exempt property.					
Mod Summary Line 29 is incorrect. It reflects \$800 when Mod and top portion of Summary reflect \$5,300 total. Consequently, Lines 30 and 31 are also incorrect.					
Mod payment is \$0.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be paid ahead.					

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 19, 2026 9:30 am**

Reset Dates:  
03/24/2026  
04/22/2026  
05/20/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
25-31298	NATASHA LIVINGS	\$4,600.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED</u></b>	KIM, MIN GYU	<b>Trustee Recommends Dismissal.</b>
3/6/25	JOHNSON	4.00 Mos	<u>12/15/2025</u>		
5/15/25	\$1,150.00	11/12/25			
11 of 60	EFT	\$1,150.00	Response filed on 12/16/2025 at #49.  Debtor had been making payments via ePay, but no payments have posted since 11/12/2025.		
22-30908	JEFFREY JOHN	\$9,169.38	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u></b>	MILLS, COREY L	<b>Trustee Recommends Dismissal.</b>
4/4/22	WERNER	2.39 Mos	<u>12/15/2025</u>		
6/13/22	\$3,836.58	2/5/26	No response filed.  Case is on a full wage order. Employer is sending the old amount and payments are consistently short. Debtor is not paying the difference. Last payment posted on 2/5/2026 for \$1,720.56.		
46 of 60	WO	\$1,720.56			
22-33720	PHILLIP	\$1,653.92	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #76 FILED</u></b>	MORRISON, CHRISTOPHER	<b>Trustee Recommends Dismissal.</b>
12/14/22	MCARTHUR	1.72 Mos	<u>12/15/2025</u>		
2/22/23	GIVENS	2/10/26	No response filed.		
38 of 60	PAMELA DENICE GIVENS	\$175.55	Both Debtors are on a wage order, but only Debtor #1 employer is paying. Debtors are not sending the difference. Last payment posted on 2/10/2026 for \$175.55.		
	\$960.71				
	WO				

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 19, 2026 9:30 am**

Reset Dates:  
03/24/2026  
04/22/2026  
05/20/2026

Case # Petition Dt Bar Date Month/Term	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	Notes	Attorney	Recommendation
<b>9:30 am</b>					
22-33308 11/3/22 1/12/23 39 of 60	JARED KENT BROOKS  KATHY LEE BROOKS \$1,895.00 EFT	\$0.00 0.00 Mos 1/29/26 \$1,895.00	<b><u>AMENDED UNIFORM MODIFICATION #99 FILED 1/21/2026</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.  Amended Mod works at 5% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	PACK LAW, P.C.	Trustee Recommends Approval of Amended Mod #99.
21-33655 11/9/21 1/18/22 51 of 60	JASON CARL HUTHSTEINER \$2,046.50 EFT	\$4,278.98 2.09 Mos 1/13/26 \$3,000.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #103 FILED 12/15/2025</u></b>  No response filed.  Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 1/13/2026 for \$3,000.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
22-33730 12/15/22 2/23/23 38 of 60	KAREN MEL WEARY \$565.00 WO	(\$729.23) -1.29 Mos 2/11/26 \$260.77	<b><u>UNIFORM MODIFICATION #54 FILED 1/22/2026</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 2/3/2026, DOC #58</u></b>  Modification was filed to lower the monthly plan payment and extend the plan term from 50 to 60 months.  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 without adequate notice.  Mod Summary Line 29 is incorrect. It reflects \$0 when Mod and top portion of Summary reflect \$5,313 total. Consequently, Lines 30 and 31 are also incorrect.  Debtor failed to provide proof of current income.	POPE, JAMES Q	Trustee Recommends Mod #54 be Denied.

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 19, 2026 9:30 am**

**Reset Dates:**  
03/24/2026  
04/22/2026  
05/20/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
<p>Mod payment is \$565.  Debtor is current per the Mod.  If the Mod is not approved, Debtor will be paid ahead.</p>					
25-31832	BARBARA J. HERNDON	\$2,960.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED</u></b>	Sargent, Emil R	<b>Trustee Recommends Dismissal.</b>
4/1/25		2.00 Mos	<b><u>12/15/2025</u></b>		
6/10/25	\$1,480.00	1/27/26			
10 of 60	EFT	\$1,480.00	No response filed.		
<p>Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/27/2026 for \$1,480.</p>					
24-32062	DIAMOND CHANELLE IRVIN	\$661.97	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>
5/3/24		4.38 Mos	<b><u>12/15/2025</u></b>		
7/12/24	\$151.09	6/10/25			
21 of 60	WO	\$230.77	No response filed.		
<p>Debtor had been making payments via wage order, but no payments have posted since 6/10/2025.</p>					
25-32613	LORITA RENFRO	\$1,775.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>
5/8/25		2.22 Mos	<b><u>12/15/2025</u></b>		
7/17/25	\$800.00	1/29/26			
9 of 60	EFT	\$800.00	No response filed.		
<p>Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 1/29/2026 for \$800 via TFS.</p>					

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**February 19, 2026 9:30 am**

Reset Dates:  
03/24/2026  
04/22/2026  
05/20/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
21-32865	JAMES E. BYRD	<b>\$1,525.77</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #85 FILED</u></b>	TRUEBA, PHILLIP	<b>Trustee Recommends Dismissal.</b>
8/30/21	<b>\$1,450.00</b>	1.05 Mos	<b><u>12/15/2025</u></b>	HENRY	
<b>11/8/21</b>	WO	2/5/26			
54 of 60		\$1,505.00	Response filed on 1/2/2026 at #86.		
Case is on a full wage order. No payment posted in October, November and December. Last payment posted on 2/5/2026 for \$1,505 via wage order.					
24-33249	BRITTENY JAMILA	<b>(\$3,084.18)</b>	<b><u>AMENDED UNIFORM MODIFICATION #49 FILED 12/30/2025</u></b>	VASQUEZ, REGINA	<b>Trustee Recommends Amended Mod #49 be Denied.</b>
7/16/24	SMITH	-7.26 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 1/5/2026 DOC #50</u></b>		
<b>9/24/24</b>	<b>\$425.00</b>	2/10/26			
19 of 60	WO	\$681.57	Modification was filed to reduce the distribution to general unsecured creditors from 49% to 9%.		
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 delinquent \$676.92.					