

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 24, 2026 9:30 am

Reset Dates:
04/22/2026
05/20/2026
06/17/2026

<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>						
9:30 am						
24-31767	EMIRO PORTILLO	\$2,200.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #109 FILED</u>	AGUINAGA, JESSE	Trustee Recommends Dismissal.	
4/22/24	GRATEROL,	2.00 Mos	<u>1/27/2026</u>			
7/1/24	\$1,100.00	2/10/26				
23 of 60	EFT	\$1,100.00	Response filed on 2/17/2026 at #93.			
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 2/10/2026 for \$1,100.			
25-34257	MARIO BANDA	\$5,825.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED</u>	BAKER, REESE W	Trustee Recommends Dismissal.	
7/28/25		1.99 Mos	<u>1/27/2026</u>			
10/6/25	URALEYDA LIMON	3/2/26				
8 of 60	BANDA	\$2,920.00	No response filed.			
			Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 3/2/2026 for \$2,920.			
24-35902	DENISE	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u>	BRYEANS, DONALD	Trustee Recommends Dismissal be Reset to 4/22/2026 at 9:30 AM to be heard with Modification.	
12/17/24	RICHARDSON	0.00 Mos	<u>1/27/2026</u>			
2/25/25	JOHNSON	3/9/26				
15 of 56	\$400.00	\$400.00	Response filed on 3/6/2026 at #50.			
			Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/9/2026 for \$400.			
			Modification #51 filed 3/9/2026 is set for hearing 4/22/2026 at 9:30 am.			
			Mod payment is \$400. The first full Mod payment due 3/16/2026 has posted. Delinquent \$1,550 if no Mod were filed.			

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9:30 am					
25-31682	LLOYD TYRONE	\$11,400.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #70 FILED</u>	CHEUNG, WAI PING	Trustee Recommends Dismissal.
3/28/25	ROBINSON	1.42 Mos	<u>1/27/2026</u>		
6/6/25	\$8,010.00	1/29/26			
12 of 60	EFT	\$3,800.00	Response filed on 3/2/2026 at #72.		
Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/29/2026 for \$3,800.					
23-30877	AMBER RENEE	\$3,435.26	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
3/10/23	LIMAS	0.85 Mos	<u>DOC #84 FILED 2/10/2026</u>		
5/19/23		3/17/26			
36 of 60	TERESA MARIE FRANCO	\$497.16	Response filed on 2/20/2026 at #85.		
Plan is deficient based on increased Posted Trustee Fee effective 12/2024.					
Case is on a full wage order. Employers are paying, but the payments are consistently short. Debtors are not sending extra to make up the difference. Last payment posted on 3/17/2026 for \$497.16.					
24-35694	BERTHA MARIE	\$3,679.66	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #72 FILED</u>	DAVIS-SMITH, SHELLY M	Trustee Recommends Dismissal.
12/2/24	STEVENS	1.48 Mos	<u>12/15/2025</u>		
2/10/25	\$2,490.83	2/20/26			
15 of 36	No Pmt info	\$1,755.00	Response filed on 1/5/2026 at #79.		
Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 2/20/2026 for \$1,755.					

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
24-30742	JUAN MANUEL	(\$1,651.49)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #55 FILED</u>	DEAL, RICK J	Trustee Recommends Dismissal.
2/25/24	GARCIA	-1.34 Mos	<u>2/13/2026</u>		
5/6/24	\$1,233.00	3/10/26			
25 of 60	WO	\$569.08	No response filed. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #46 based on increased Posted Trustee Fee effective 12/2024.		
24-35536	NORRIS EARL	\$1,700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #39 FILED</u>	FEALY, VICKY	Trustee Recommends Dismissal.
11/25/24	STANCIELL	4.00 Mos	<u>1/27/2026</u>		
2/3/25	\$425.00	10/28/25	Non-opposition response filed on 2/4/2026 at #40. Debtor had been making payments via ePay, but no payments have posted since 10/28/2025.		
16 of 60	EFT	\$100.00			
25-34466	BABATUNDE	\$6,700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u>	FEALY, VICKY	Trustee Recommends Dismissal.
8/4/25	OMODELE	1.00 Mos	<u>1/27/2026</u>		
10/14/25	\$6,700.00	3/17/26	Response filed on 2/12/2026 at #48. Debtor pays via ePay. No payments posted in December or January. Last payment posted on 3/17/2026 for \$6,700.		
7 of 55	EFT	\$6,700.00	Delinquent \$6,700 with next payment due 4/3/2026.		

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24-32011	JOE ALLEN HART,	\$5,669.22	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #63 FILED</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
5/2/24	JR.	3.15 Mos	<u>12/15/2025</u>		
7/11/24		2/2/26			
22 of 60	HOLLY ANN HART	\$830.77	No response filed.		
	\$1,800.00		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.		
	WO				
24-35621	MARVIN GEOVANY	\$3,610.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #95 FILED</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
11/27/24	CANO	1.92 Mos	<u>1/27/2026</u>		
2/5/25		3/9/26			
16 of 60	\$1,885.00	\$1,885.00	No response filed.		
	EFT		Debtor pays via ePay, but there have several months in which no payments have posted. Last payment posted on 3/9/2026 for \$1,885.		
25-31722	NICELDA BEATRIZ	\$6,125.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #42 FILED</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
3/31/25	CAMEY	4.90 Mos	<u>1/27/2026</u>		
6/9/25		9/22/25			
12 of 56	\$1,250.00	\$1,150.00	No response filed.		
	WO		Case is on a full wage order, but employer never paid. Debtor had been making payments via ePay, but no payments have posted since 9/22/2025.		

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24-30651	MICHAEL ANTHONY MORENO	\$519.20	<u>AMENDED UNIFORM MODIFICATION #82 FILED 2/17/2026</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee
2/16/24		0.69 Mos			Recommends
4/26/24		3/17/26	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 3/12/2026, DOC #86</u>		Amended Mod
25 of 60	MARIA ISABEL MORENO	\$346.16	Modification was filed to add plan payments to Ally Bank for the 2015 Nissan Pathfinder and remove the Emergency Savings Account.		#82 be Denied.
	\$750.00 WO		Mod lists a special provision in Paragraph 27: Amount owed to Ally Bank is \$5,562.48. Pursuant to the Motion for Relief from Stay (Doc. #63) the total amount owed to Ally Bank is \$5,562.48 (see paragraph 8 of the Motion, verified by the attached Affidavit, paragraph 9 (Doc 63-1). This amount will be paid through the modified plan.		
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$1,100; Plan: \$1,150).		
			Debtors failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).		
			Debtors failed to provide proof of current income.		
			Mod payment is \$750.		
			Per the Mod, Debtors are delinquent \$519.20.		
			If the Mod is not approved, Debtors will be paid ahead.		
24-34507	ROBERT LEE PARKER, JR	\$3,700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED 1/27/2026</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee
9/27/24		2.00 Mos			Recommends
12/6/24	\$1,850.00	2/23/26			Dismissal.
18 of 60	ACH	\$1,850.00	Response filed on 1/27/2026 at #45.		
			Debtor pays via ACH, but the payments posted in November and January were returned NSF. Last good payment posted on 2/23/2026 for \$1,850.		

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21-30744	PAMELA LYNN	\$8,481.37	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #122 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
3/1/21	WILLIAMS	2.68 Mos	<u>2/10/2026</u>	A	
5/10/21	\$3,168.59	3/4/26			
60 of 60	WO	\$868.75	Response filed on 3/3/2026 at #123. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
21-32096	MIGUEL ANGEL	\$8,487.28	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #92 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
6/21/21	TOVAR	2.74 Mos	<u>1/27/2026</u>	A	
8/30/21	\$3,095.91	3/11/26			
57 of 60	EFT	\$1,480.00	Response filed on 2/17/2026 at #93. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 3/11/2026 for \$1,480.		
23-30196	JACOB EDWARD	\$3,945.96	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
1/20/23	KRAUSE	1.08 Mos	<u>DOC #61 FILED 2/18/2026</u>	A	
3/31/23	\$3,668.00	3/4/26			
38 of 60	WO	\$1,692.92	Response filed on 3/16/2026 at #62. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #39 based on increased Posted Trustee Fee effective 12/2024. Debtor pays via wage order but has been delinquent approximately 1-2 payments since month 8. Last payment posted on 3/4/2026 for \$1,692.92.		

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23-30600	ANTHONY	(\$17.88)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #70 FILED</u>	KEELING, KENNETH	Trustee
2/23/23	FONTAINE REESE	-0.01 Mos	<u>2/17/2026</u>	A	Recommends
5/4/23	\$3,113.75	3/10/26			Dismissal.
37 of 60	WO	\$1,510.40	Response filed on 3/16/2026 at #72.		
Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #47 based on increased Posted Trustee Fee effective 12/2024.					
23-30847	ALEXIS M CHATTIN	\$6,978.12	<u>AMENDED UNIFORM MODIFICATION #71 FILED 2/12/2026</u>	KEELING, KENNETH	Trustee
3/9/23	\$5,960.00	1.17 Mos		A	Recommends
5/18/23	EFT WO	3/4/26	Modification was filed to provide for Notice of Post-petition Mortgage Fees #70 filed by Valon Mortgage for \$38,739.89, add an Ad-Valorem Tax Reserve, surrender the 2013 Nissan Altima to Titlemax of Texas, surrender the 2018 Nissan Pathfinder to Santander Consumer and remove the Emergency Savings Fund.		Approval of
36 of 60		\$1,504.62	Amended Mod works at 100% to general unsecured creditors per Debtor's liquidation test.		Amended Mod
Trustee requests M4 order due to non-exempt property.					
23-31868	EVAN LEON	(\$3,926.68)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #66 FILED</u>	KEELING, KENNETH	Trustee
5/23/23	WILSON	-0.88 Mos	<u>2/17/2026</u>	A	Recommends
8/1/23		3/17/26			Dismissal be
34 of 60	MICHELLE LYNN WILSON	\$1,963.34	Response filed on 2/26/2026 at #67.		Reset to 4/22/2026
	\$4,460.00		Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #49 based on increased Posted Trustee Fee effective 12/2024.		@ 9:30 AM to be
	WO		Modification #69 filed 2/26/2026 is set for hearing 4/22/2026 at 9:30 am.		heard with
					Modification.

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23-32018	CAROLYN SUE	(\$3,878.05)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #87 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
6/1/23	EAST	-0.82 Mos	<u>2/13/2026</u>	A	
8/10/23	\$4,747.09	3/4/26			
33 of 60	EFT WO	\$1,710.00	Response filed on 2/26/2026 at #88. Plan is deficient to pay 100% to allowed claims pursuant to modified order #78 based on increased Posted Trustee Fee effective 12/2024.		
23-32819	FRANCISCO	(\$810.55)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #60 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
7/28/23	JAVIER PARDO	-0.39 Mos	<u>2/18/2026</u>	A	
10/6/23	RAMIREZ	3/12/26			
32 of 60	\$2,096.61 WO	\$483.83	Response filed on 2/26/2026 at #61. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #40 based on increased Posted Trustee Fee effective 12/2024.		
23-32889	JEROD MICHAEL	(\$1,014.62)	<u>UNIFORM MODIFICATION #141 FILED 1/20/2026</u>	KEELING, KENNETH	Trustee Recommends Approval of Mod #141 with M4 Order.
7/31/23	NAVARRO	-0.14 Mos		A	
10/10/23		2/25/26	Modification was filed to provide for Agreed Order #139 with Planet Home Lending entered 12/1/2025 and remove the Emergency Savings Fund.		
32 of 60	BONNIE MARIE BUTLER \$7,450.00 WO	\$3,438.46	Mod works at 100% to general unsecured creditors per Debtors' OF122C requirement. Trustee requests M4 order due to disposable income.		

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23-33722	RICHARD STARKS,	(\$1,383.08)	<u>UNIFORM MODIFICATION #64 FILED 1/29/2026</u>	KEELING, KENNETH	Trustee
9/27/23	JR.	-0.58 Mos		A	Recommends
12/6/23	\$2,370.00	3/11/26	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #38 filed by SN Servicing for \$950 and remove the Emergency Savings Fund.		Approval of Mod
30 of 60	WO	\$546.92			#64 with M7
			Mod works at 100% to general unsecured creditors per Debtor's liquidation test.		Order.
			Trustee requests M7 order due to non-exempt property and a potential claim listed in Schedule B.		
23-33767	RICHARD ALAN	(\$351.59)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #56 FILED</u>	KEELING, KENNETH	Trustee
9/29/23	BURLIN	-0.18 Mos	<u>2/17/2026</u>	A	Recommends
12/8/23		3/4/26	Response filed on 3/6/2026 at #57.		Dismissal.
30 of 60	SHELLENE DENE BURLIN	\$976.47			
	\$1,952.94 WO		Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #34 based on increased Posted Trustee Fee effective 12/2024.		
23-35096	KEN TRAN	(\$2,187.03)	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u>	KEELING, KENNETH	Trustee
12/28/23		-0.94 Mos	<u>1/27/2026</u>	A	Recommends
3/7/24	SZE MIEN BOON	3/16/26	Response filed on 2/17/2026 at #66.		Dismissal be
27 of 60	\$2,320.00 WO	\$1,160.00			Reset to 4/22/2026
			Case is on full wage order. Employer is paying but there have several months in which only partial payments have posted. Debtors are not sending extra to make up the difference. Last payment posted on 3/16/2026 for \$1,160.		at 9:30 AM to be
			Modification #70 filed 2/25/2026 is set for hearing 4/22/2026 at 9:30 am.		heard with
			Mod payment is \$2,320.		Modification.
			\$2,187.03 of the first payment due 3/27/2026 has posted.		
			Delinquent \$1,155.06 if no Mod were filed.		

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24-30410	ADRIAN FRANCIS	\$2,355.24	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #64 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
2/2/24	DUFRENE, JR	1.59 Mos	<u>1/27/2026</u>	A	
4/12/24		3/16/26			
25 of 60	FELICIA LYNN DUFRENE	\$2,500.00	Response filed on 2/17/2026 at #65.		
	\$1,480.00 EFT WO		Case is on a partial wage order and EFT. Employer is paying. Debtors make sporadic payments. Last payments totaling \$2,500 posted on 3/16/2026 via ePay.		
24-32669	CHARLINA ADRIANA	\$1,200.00	<u>UNIFORM MODIFICATION #78 FILED 2/12/2026</u>	KEELING, KENNETH	Trustee Recommends Mod #78 be Denied.
6/6/24	FOSTER	1.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #74 FILED</u>	A	
8/15/24	\$1,200.00	1/27/26	<u>12/15/2025</u>		
21 of 60	WO	\$1,100.00			
			Modification was filed to cure delinquency.		Trustee Recommends Dismissal.
			Mod works at 8% to general unsecured creditors but cannot be recommended until the first full mod payment posts.		
			Motion to dismiss for non-payment. 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.		
			Mod payment is \$1,200. The first full Mod payment due 3/6/2026 has not posted. If the Mod is not approved, Debtor will be delinquent \$4,400.		

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<u>Month/Term</u>					
9:30 am					
24-32859	LUISA EMILIA ORTIZ	\$3,983.82	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #48 FILED</u>	KEELING, KENNETH	Trustee
6/20/24	CRUZ	3.00 Mos	<u>1/27/2026</u>	A	Recommends
8/29/24	\$1,327.94	11/24/25			Dismissal.
21 of 60	ACH	\$1,327.94	Non-opposition response filed on 2/18/2026 at #50.		
			Debtor pays via ACH but has been terminated in February due to 3 NSF drafts. Last good payment posted 11/24/2025 for \$1,327.94.		
25-30398	RAMON APONTE	(\$4,070.54)	<u>AMENDED UNIFORM MODIFICATION #64 FILED 2/24/2026</u>	KEELING, KENNETH	Trustee
1/27/25		-1.35 Mos		A	Recommends
4/7/25	CHRISTY LEE	3/16/26	Modification was filed to provide for Agreed Order #60 with Toyota Motor Credit entered 2/3/2026, add post-petition mortgage payments provide for Notice of Post-petition Mortgage Fees #56 filed by Nationstar Mortgage for \$650.		Approval of
14 of 60	APONTE	\$1,505.00			Amended Mod
	\$3,010.00				#64.
	WO		Mod lists a special provision in Paragraph 27: Toyota Motor Credit filed Proof of Claim #13 on March 19th, 2025, reflecting a pre-petition balance of \$33,154.87. Debtors made post-petition payments directly to Capital One Auto Finance but fell behind. Per agreed order #60 Debtors owe a total of \$2,389.96 for 10/30/25 - 1/30/26. The current payoff amount of \$30,357.63 is good through 3/2/2026 and is provided for and paid with 8.5% interest through the Chapter 13 Modified Plan.		
			Amended Mod works at 6% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
25-30456	DORA ELIA	(\$1,800.00)	<u>AMENDED UNIFORM MODIFICATION #81 FILED 2/10/2026</u>	KEELING, KENNETH	Trustee
1/29/25	FLORES	-1.13 Mos		A	Recommends
4/9/25	\$1,600.00	3/10/26	Modification was filed to cure delinquency and provide for amended claim filed by the IRS.		Approval of
14 of 60	EFT WO	\$200.00			Amended Mod
			Amended Mod works at 92% to general unsecured creditors.		#81.

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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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>			
<u>Month/Term</u>					
9:30 am					
25-31736	EDWIN ELLIS LEE	\$65,230.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
3/31/25		5.00 Mos	<u>1/27/2026</u>	A	
6/9/25	DEANA LAMBERT	9/19/25	Response filed on 2/18/2026 at #63.		
12 of 60	LEE	\$7,880.00	Debtors had been making payments via TFS, but no payments have posted since 9/19/2025.		
	\$13,050.00				
	EFT				
22-33186	AMBERLYNN	\$968.60	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #43 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
10/27/22	LANATTE LEWIS	2.15 Mos	<u>1/27/2026</u>		
1/5/23	\$450.00	2/19/26	No response filed.		
41 of 60	WO	\$207.70	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 extra to make up the difference. Last payment posted on 2/19/2026 for \$207.70.		
23-31552	BOBBY TAVARAS	\$3,250.13	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
4/28/23	MCGEE	0.79 Mos	<u>DOC #62 FILED 2/17/2026</u>		
7/7/23	\$4,131.44	3/3/26	No response filed.		
35 of 60	EFT	\$4,131.44	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 3/3/2026 for \$4,131.44.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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<u>Month/Term</u>					
9:30 am					
23-33593	CHRISTOPHER RAY	(\$4,795.64)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #61 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
9/18/23	MORENO	-0.75 Mos	<u>2/13/2026</u>		
11/27/23	\$6,427.53	3/17/26			
30 of 60	WO	\$2,966.55	No response filed.		
			Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #33 based on increased Posted Trustee Fee effective 12/2024.		
23-32476	JACK HOWARD	\$8,202.63	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #89 FILED</u>	KISCH, KAREN	Trustee Recommends Dismissal.
7/3/23	ENGLISHBEY	4.02 Mos	<u>2/2/2026</u>		
9/11/23		3/12/26			
32 of 60	EMMA SUZANNE ENGLISHBEY	\$1,000.00	No response filed.		
			Case is on a full wage order. Employer stopped paying in October 2025. Debtors are not making direct payments in full. Last payment posted on 3/12/2026 for \$1,000 via TFS.		
22-33720	PHILLIP	\$2,397.59	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #76 FILED</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
12/14/22	MCARTHUR	2.50 Mos	<u>12/15/2025</u>		
2/22/23	GIVENS	3/17/26			
39 of 60	PAMELA DENICE GIVENS	\$100.00	No response filed.		
			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 sending extra to make up the difference. Last payment posted on 3/17/2026 for \$100 via wage order.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
24-34466	ASHLEY AARON	\$2,656.11	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #36 FILED</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
9/26/24	ROSS	3.46 Mos	<u>1/27/2026</u>		
12/5/24	\$767.00	12/29/25			
18 of 60	WO	\$129.89	No response filed.		
			Debtor had been making payments via wage order, but no payments have posted since 12/29/2025.		
25-31557	TYLER PAUL LONG	\$3,592.90	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #46 FILED</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
3/24/25	\$754.00	4.77 Mos	<u>1/27/2026</u>		
6/2/25	WO	10/1/25			
12 of 60		\$348.00	No response filed.		
			Debtor had been making payments via wage order, but no payments have posted since 10/1/2025.		
25-33582	CHAVEZ DINELL	\$861.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
6/25/25	RIDEAUX	0.97 Mos	<u>1/27/2026</u>		
9/3/25		2/23/26			
9 of 60	TAMMY DELEON RIDEAUX	\$1,875.00	Response filed on 2/17/2026 at #41.		
	\$884.00 WO		Case is on a full wage order. Employer stopped paying in August 2025. Debtors pay via ePay, but there have been several months in which only partial payments have posted. No order for EFT/ACH has been filed. Last payment posted on 2/23/2026 for \$1,875.		
			Delinquent \$861 with next payment due 3/25/2025.		

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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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9:30 am					
22-33896	REHAN SHAHZAD	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #83 FILED</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
12/30/22		0.00 Mos	<u>2/18/2026</u>		
3/10/23	YENY CAROLINA	2/9/26	Response filed on 3/16/2026 at #84.		
39 of 60	CRUZ	\$395.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
	\$395.00				
	EFT				
23-34736	JUAN FRANCISCO	\$4,982.94	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
12/1/23	AVILA	4.81 Mos	<u>1/27/2026</u>		
2/9/24		11/21/25	No response filed.		
27 of 60	MARIA DE LA LUZ	\$30.00	Debtors had been making payments via wage order, but no payments have posted since 11/21/2025.		
	AVILA				
	\$1,035.00				
	WO				
24-33414	MIGUEL VAQUERO	(\$595.96)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #49 FILED</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
7/26/24		-0.38 Mos	<u>2/13/2026</u>		
10/4/24	ENEDINA	3/5/26	Response filed on 3/16/2026 at #50.		
20 of 53	VAQUERO	\$715.38	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #40 based on increased Posted Trustee Fee effective 12/2024.		
	\$1,550.00				
	WO				

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<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>			
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9:30 am					
21-33655	JASON CARL	\$4,185.99	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #103 FILED</u>	PAYNE, KYLE	Trustee
11/9/21	HUTHSTEINER	2.05 Mos	<u>12/15/2025</u>	KENNETH	Recommends
1/18/22	\$2,046.50	2/25/26			Dismissal.
52 of 60	EFT	\$2,139.49	Response filed on 2/15/2026 at #105.		
Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 2/25/2026 for \$2,139.49.					
25-32400	YOLVALDA	\$11,100.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u>	PAYNE, KYLE	Trustee
4/30/25	NICHELLE JONES	4.11 Mos	<u>1/27/2026</u>	KENNETH	Recommends
7/9/25	\$2,700.00	11/25/25			Dismissal.
11 of 60	EFT	\$2,000.00	No response filed.		
Debtor had been making payments via ePay, but no payments have posted since 11/25/2025.					
22-33730	KAREN MEL	\$347.69	<u>AMENDED UNIFORM MODIFICATION #61 FILED 3/9/2026</u>	POPE, JAMES Q	Trustee
12/15/22	WEARY	0.62 Mos			Recommends
2/23/23	\$565.00	3/5/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/3/2026, DOC #58</u>		Amended Mod
39 of 60	WO	\$260.77	Modification was filed to lower the monthly plan payment and extend the plan term from 50 to 60 months.		#61 be Denied.
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.					
Debtor failed to provide proof of current income.					
Mod payment is \$565.					
Debtor is current per the Mod.					

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<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>					
9:30 am					
If the Mod is not approved, Debtor will be delinquent \$1,624.97.					
24-35367	LINNE SUZANNE	\$7,136.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
11/14/24	HOYT-KERNS	5.98 Mos	<u>1/27/2026</u>		
1/23/25		11/10/25			
16 of 60	JOHNNY HAMPTON JACKSON, JR.	\$2,400.00	No response filed.		
	\$1,193.30 EFT		Debtors had been making payments via TFS, but no payments have posted since 11/10/2025.		
25-32613	LORITA RENFRO	\$1,575.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
5/8/25	\$800.00	1.97 Mos	<u>12/15/2025</u>		
7/17/25	EFT	3/2/26			
10 of 60		\$1,000.00	Response filed on 2/15/2026 at #52.		
			Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 3/2/2026 for \$1,000.		
24-30867	TIMOTHY LOUIS BOURGEOIS	\$27,217.16	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #54 FILED 2/13/2026</u>	TRAN SINGH LLP	Trustee Recommends Dismissal
2/29/24		4.60 Mos			
5/9/24		12/16/25			
25 of 60	GWENDOLYN ANN BOURGEOIS	\$461.54	No response filed.		
	\$5,911.45 EFT WO		Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #47 based on increased Posted Trustee Fee effective 12/2024.		
			Debtors paying via wage order but posted partial payments multiple months. No payment posted since 12/2025 on 12/16/2025 for \$461.54.		

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<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>					
9:30 am					
24-35591	CASSANDRA ANITA	(\$4,105.00)	<u>UNIFORM MODIFICATION #51 FILED 2/27/2026</u>	TRAN SINGH LLP	Trustee
11/27/24	WILLIAMS	-0.95 Mos			Recommends
2/5/25	\$4,300.00	3/17/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/12/2026, DOC #53</u>		Mod #51 be
16 of 60	EFT	\$1,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #45 FILED</u>		Denied.
			<u>1/27/2026</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Debtor has failed to complete paragraph 3 as no cause for modification is given (blank).		Dismissal.
			Mod Plan Summary fails to reflect the correct amount of non-exempt property (Correct Amount: \$958,985.09; Plan: \$964,161.51).		
			Mod Summary Line 29 is incorrect. It reflects \$0 when Mod and top portion of Summary reflect \$7,000 total. Consequently, Lines 30 and 31 are also incorrect.		
			Debtor failed to provide documentation supporting the income reflected on Schedules I.		
			Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 3/17/2026 for \$1,000.		
			Mod payment is \$4,300.		
			\$4,105 of the first payment due 3/27/2026 has posted.		
			Delinquent \$10,909.25 if no Mod were filed.		

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<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>			
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<u>Month/Term</u>					
9:30 am					
22-33042	KAREN BEDYNEK	\$3,188.56	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
10/12/22	\$1,816.01	1.76 Mos	<u>1/27/2026</u>		
12/21/22	WO	3/6/26			
41 of 49		\$2,000.00	No response filed.		
			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 January. Last payment posted on 3/6/2026 for \$2,000 via TFS.		
24-30472	GUADALUPE	\$5,881.90	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	VICK, LARRY A	Trustee Recommends Dismissal.
2/5/24	TERESA FLORES	1.82 Mos	<u>DOC #91 FILED 2/18/2026</u>		
4/15/24		2/13/26			
25 of 60	LUIS ERNESTO REYES GONZALEZ	\$1,429.40	No response filed.		
			Plan is deficient to pay based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via wage order but is approximately \$200 short of total payment each month. Last payment posted on 2/13/2026 for \$1,429.40.		
25-32673	LORRINE	\$15,632.38	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal.
5/13/25	ANTIONETTE HILL	4.92 Mos	<u>1/27/2026</u>	ALVA	
7/22/25	\$3,180.00	11/19/25			
10 of 60	WO	\$1,142.48	No response filed.		
			Debtor had been making payments via wage order, but no payments have posted since 11/19/2025.		

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>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>					
9:30 am					
24-35940	BURBANK	\$23,500.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED</u>	YAO, KURT	Trustee
12/18/24	ANDREW DORSEY	3.95 Mos	<u>1/27/2026</u>		Recommends
2/26/25		2/9/26			Dismissal.
15 of 60	LATISHA MARIE DORSEY	\$1,000.00	No response filed.		
	\$5,950.00		Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 2/9/2026 for \$1,000.		
	EFT				
25-34943	BETTY JEANETTE	\$250.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #32 FILED</u>	YAO, KURT	Trustee
8/26/25	CLAY	0.71 Mos	<u>1/27/2026</u>		Recommends
11/4/25	\$350.00	3/17/26			Dismissal.
7 of 60	EFT	\$100.00	No response filed.		
			Debtor pays via ePay, but there have been several months in which only partial payments. No payment posted in October. Last payment posted on 3/17/2026 for \$100.		
			Delinquent \$250 with next payment due 3/25/2026.		