

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
April 22, 2026 9:30 am

Reset Dates:
05/20/2026
06/17/2026
07/15/2026

<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					
25-31170	GLEND A ROBLEY	\$0.00	<u>UNIFORM MODIFICATION #56 FILED 3/3/2026</u>	BAKER, REESE W	Trustee Recommends Mod #56 be Denied.
3/3/25	FERGUSON	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/7/2026, DOC #68</u>		
5/12/25	\$2,145.00	4/9/26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u>		
13 of 60	EFT	\$2,145.00	<u>12/15/2025</u>		Trustee Recommends Dismissal.
<p>Modification was filed to cure delinquency, add post-petition mortgage payments and add post-petition HOA dues to Association Principal Management Group.</p> <p>Debtor has failed to provide documentation to support post-petition debt being added to the plan.</p> <p>Mod lists a creditor that has filed a satisfaction of claim.</p> <p>Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.</p> <p>Mod is misleading as it reflects a 25% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$7,337.38 when the total amount of timely filed general unsecured claims is \$13,802.38.</p> <p>Motion to dismiss filed for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/9/2026 for \$2,145.</p> <p>Mod payment is \$2,145. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$3,515.</p>					

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<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
9:30 am					
25-34257	MARIO BANDA	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED</u>	BAKER, REESE W	Trustee Recommends Dismissal.
7/28/25		0.00 Mos	<u>1/27/2026</u>		
10/6/25	URALEYDA LIMON	3/2/26	Response filed on 4/15/2026 at #67.		
9 of 60	BANDA	\$2,920.00	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.		
	\$1,800.00		Modification #64 filed 4/15/2026 is set for hearing 5/20/2026 at 9:30 am.		
	EFT		Mod payment is \$1,800. The first full Mod payment due 4/27/2026 has not posted. Delinquent \$8,745 if no Mod were filed.		
24-33233	ASHLEY LEUTSCH	\$1,400.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
7/15/24	MOORE	1.00 Mos	<u>DOC #44 FILED 3/13/2026</u>		
9/23/24	\$1,400.00	4/16/26	Response filed on 4/14/2026 at #45.		
21 of 60	EFT	\$1,400.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/16/2026 for \$1,400.		
24-35816	EBONY MARIE	\$605.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #38 FILED</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
12/11/24	HICKS	1.51 Mos	<u>2/26/2026</u>		
2/19/25	\$400.00	4/13/26	Response filed on 3/3/2026 at #39.		
16 of 45	EFT	\$500.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 4/13/2026 for \$500.		

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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					
24-35902	DENISE	\$400.00	<u>AMENDED UNIFORM MODIFICATION #56 FILED 4/14/2026</u>	BRYEANS, DONALD	Trustee
12/17/24	RICHARDSON	1.00 Mos			Recommends
2/25/25	JOHNSON	3/9/26	Modification was filed to cure delinquency and extend the plan term from 46 to 56 months.		Approval of
16 of 56	\$400.00	\$400.00			Amended Mod
	EFT		Amended Mod works at less than 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		#56.
25-32680	CATHERYNE	\$0.00	<u>AMENDED UNIFORM MODIFICATION #50 FILED 4/15/2026</u>	BRYEANS, DONALD	Trustee
5/14/25	YVONNE LONGINO	0.00 Mos			Recommends
7/23/25	\$3,000.00	4/14/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/9/2026, DOC #49</u>		Amended Mod
11 of 60	EFT	\$3,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #42 FILED 2/26/2026</u>		#50 be Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Debtor failed to provide documentation supporting the income reflected on Schedule I.		Recommends
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/14/2026 for \$3,000.		Dismissal.
			Mod payment is \$3,000.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$17,880.		

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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					
23-30877	AMBER RENEE	\$1,313.47	<u>UNIFORM MODIFICATION #90 FILED 3/22/2026</u>	CIMENT, DANIEL	Trustee
3/10/23	LIMAS	0.31 Mos			Recommends
5/19/23		4/14/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/10/2026, DOC #98</u>		Mod #90 be
37 of 60	TERESA MARIE	\$481.73	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
	FRANCO		<u>DOC #84 FILED 2/10/2026</u>		Trustee
	\$4,175.00				Recommends
	WO				Dismissal.
			Modification was filed to cure delinquency.		
			Mod is deficient to pay all secured and priority claims.		
			Mod fails to provide for the ongoing mortgage payments for March 2026.		
			Santander is improperly listed in 9A.		
			Debtor has failed to complete paragraph 9C.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$1,943.51; Plan: \$1,233.51).		
			Mod Summary Line 29 is incorrect. It reflects \$4,159.97 when Mod and top portion of Summary reflect \$6,600 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 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 4/14/2026 for 481.73.		
			Mod payment is \$4,175.		
			Per the Mod, Debtors are delinquent \$1,313.47.		
			If the Mod is not approved, Debtors will be delinquent \$3,692.71.		

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Petition Dt	Plan Pmt	No of Mos			
Bar Date	Pmt Method	Last Rcpt			
Month/Term					
9:30 am					
24-30463	CASH STERLING	\$4,350.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #53 FILED</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
2/5/24	CRUTCHER	4.97 Mos	<u>2/26/2026</u>		
4/15/24	\$875.00	10/16/25			
26 of 60	EFT	\$930.00	Response filed on 4/16/2026 at #56. Debtor had been making payments via TFS, but no payments have posted since 10/16/2025.		
24-34010	PATRICK	(\$699.37)	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
8/29/24	RAYMOUND	-0.35 Mos	<u>DOC #54 FILED 3/13/2026</u>		
11/7/24	MCKENZIE	4/13/26	Response filed on 3/22/2026 at #55.		
20 of 60	CHRYSTAL MONIQUE MCKENZIE	\$913.85	Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Notices of attorney fees #85 filed on 4/10/2025 for \$475.00, #51 filed on 8/18/2025 for \$325.00 and #53 filed on 2/20/2026 for \$325 render the plan further deficient. Case is on a full wage order. Employer is 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 4/13/2026 for \$913.85.		
24-35279	MOISES SAUCEDA	\$1,715.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #79 FILED</u>	CIMENT, DANIEL	Trustee Recommends Dismissal be Reset to 5/20/2026 at 9:30 AM to be heard with Modification.
11/7/24	JARAMILLO	1.00 Mos	<u>2/26/2026</u>		
1/16/25	ALMA ROSARIO	4/8/26	Response filed on 3/23/2026 at #83.		
17 of 60	JARAMILLO	\$400.00	Debtors pay via wage order, but only Mrs. Jaramillo's employer is paying, so payments are consistently short. Employer for Mr. Jaramillo stopped paying in November. Debtors are not sending extra to make up the difference. Last payment posted on 4/8/2026 for \$400 via wage order. Modification #86 filed 3/26/2026 is set for hearing 5/20/2026 at 9:30 am. Mod payment is \$800.		

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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

The first full Mod payment due 3/7/2026 has posted.
Delinquent \$7,183.50 if no Mod were filed.

25-31694	CHARLES RAY	\$525.00	<u>UNIFORM MODIFICATION #82 FILED 3/6/2026</u>	CIMENT, DANIEL	
3/28/25	DILL, SR	1.00 Mos			Trustee Recommends Mod #82 be Denied.
6/6/25		2/18/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/7/2026, DOC #85</u>		
13 of 60	JO ANN CAROL DILL	\$1,292.30	Modification was filed to surrender property at 2314 Estate Drive Deer Park, TX 77356 to Energy Capital and 613 County Road 4020 B, Dayton, TX 77535 to New American Funding and reduce the distribution to general unsecured creditors from 33% to 9%.		
	\$525.00 WO		Debtor has failed to complete paragraph 3 as not all causes for modification are given.		
			Harris County et al, Deer Park ISD, and Liberty Co are improperly listed in 8C.		
			Mod fails to provide for secured claim #16 filed by JSC Federal Credit Union for \$60,270.44.		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod fails to comply with 11 USC 1325(a)(4).		
			Debtor failed to provide documentation supporting the income and expenses reflected on Schedules I and J.		
			Mod payment is \$525.		
			Per the Mod, Debtors are delinquent \$525 with next payment due 4/27/2026.		
			If the Mod is not approved, Debtors will be delinquent \$4,380.01.		

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<u>Month/Term</u>					
9:30 am					
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	3/25/26			
8 of 55	EFT	\$6,700.00	Response filed on 2/12/2026 at #48. Debtor pays via ePay. No payments posted in December and January. Last payment posted on 3/25/2026 for \$6,700. Delinquent \$6,700 with next payment due 5/3/2026.		
24-35621	MARVIN GEOVANY	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #95 FILED</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal be Reset to 5/20/2026 at 9:30 AM to be heard with Modification.
11/27/24	CANO	0.00 Mos	<u>1/27/2026</u>		
2/5/25	\$2,000.00	3/9/26			
17 of 60	EFT	\$1,885.00	Response filed on 3/18/2026 at #98. 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. Modification #100 filed 3/25/2026 is set for hearing 5/20/2026 at 9:30 am. Mod payment is \$1,885. The first full Mod payment due 3/27/2026 has posted. Delinquent \$5,495 if no Mod were filed.		
24-30651	MICHAEL ANTHONY	(\$173.12)	<u>AMENDED UNIFORM MODIFICATION #88 FILED 3/23/2026</u>	HIGGINBOTHAM,	Trustee Recommends Amended Mod #88 be Denied.
2/16/24	MORENO	-0.23 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 4/7/2026, DOC #94</u>	CRAIG ALEXANDER	
4/26/24		4/13/26			
26 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. 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.		

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9:30 am

Mod fails to provide for secured claim #10 filed by Shell Federal Credit Union.

Mod fails to provide for Notice of Post petition Mortgage Fees #58 filed but CMG Mortgage for \$900.

Trustee alleges that Schedule I understates Debtors' current income and Debtors failed to provide all of their disposable income into the plan.

Debtors failed to provide documentation supporting the expenses reflected on Schedules J.

Mod payment is \$750.
Per the Mod, Debtors are current.
If the Mod is not approved, Debtors will be paid ahead.

24-34507	ROBERT LEE	(\$1,850.00)	<u>UNIFORM MODIFICATION #49 FILED 3/23/2026</u>	HIGGINBOTHAM,	
9/27/24	PARKER, JR	-0.96 Mos		CRAIG ALEXANDER	Trustee
12/6/24	\$1,925.00	3/23/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/2/2026, DOC #50</u>		Recommends
19 of 60	ACH	\$1,850.00			Mod #49 be
			<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED</u>		Denied.
			<u>1/27/2026</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		Recommends
			Debtor has failed to complete paragraph 3 as not all causes for modification are given.		Dismissal.
			Summary fails to reflect the correct amount of filed unsecured claims (Correct Amount: \$29,150.46; Summary: \$50,772.02).		
			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).		

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9:30 am					
<p>Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).</p> <p>Debtor failed to provide proof of current income.</p> <p>Motion to dismiss for non-payment. Debtor pays via ACH, but the payments posted in November and January were returned NSF. Last good payment posted on 3/23/2026 for \$1,850.</p> <p>Mod payment is \$1,925. \$1,850 of the first payment due 4/27/2026 has posted. If the Mod is not approved, Debtor will be delinquent \$3,700.</p>					
21-31295	PEGGY TICKLE	\$2,489.67	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED</u>	JONES III, THOMAS	Trustee Recommends Dismissal.
4/15/21	CAMPO	4.15 Mos	<u>2/26/2026</u>	FREDERICK	
6/24/21	\$600.00	1/16/26			
60 of 60	WO	\$276.92	No response filed.		
<p>April is month 60 of a 60-month plan. Base balance is \$2,489.67. Debtor had been making payments via wage order, but no payments have posted since 1/16/2026.</p>					
23-30196	JACOB EDWARD	\$4,228.12	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
1/20/23	KRAUSE	1.15 Mos	<u>DOC #61 FILED 2/18/2026</u>	A	
3/31/23	\$3,668.00	4/8/26			
39 of 60	WO	\$1,692.92	Response filed on 3/16/2026 at #62.		
<p>Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #39 based on increased Posted Trustee Fee effective 12/2024.</p> <p>Debtor pays via wage order but has been delinquent since the case was filed. Last payment posted on 4/8/2026 for \$1,692.92.</p> <p>Modification #65 filed 4/15/2026 is set for hearing 5/20/2026 at 9:30 am.</p>					

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9:30 am					
Mod payment is \$4,060. The first full Mod payment due 5/19/2026 has not posted. Delinquent \$4,228.12 if no Mod were filed.					
23-31868	EVAN LEON	(\$3,393.36)	<u>UNIFORM MODIFICATION #69 FILED 2/26/2026</u>	KEELING, KENNETH	Trustee
5/23/23	WILSON	-0.76 Mos		A	Recommends
8/1/23		4/13/26	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #51 filed by Shellpoint Mortgage for \$500 and remove the Emergency Savings Fund.		Approval of Mod
35 of 60	MICHELLE LYNN WILSON	\$1,963.34			#69 with M4
	\$4,460.00 WO		Mod works at 100% to general unsecured creditors per Debtors' OF122C requirement.		Order.
			Trustee requests M4 order due to disposable income.		
23-32346	BENITO GUZMAN,	\$19,318.45	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #93 FILED</u>	KEELING, KENNETH	Trustee
6/28/23	JR	4.51 Mos	<u>2/26/2026</u>	A	Recommends
9/6/23	\$4,282.45	11/13/25	Non-opposition response filed on 3/24/2026 at #94.		Dismissal.
34 of 60	WO	\$1,740.44	Debtor had been making payments via wage order, but no payments have posted since 11/13/2025.		
24-30066	JEROME JEREMY	\$3,079.72	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #46 FILED</u>	KEELING, KENNETH	Trustee
1/5/24	BAX	4.60 Mos	<u>2/26/2026</u>	A	Recommends
3/15/24	\$670.00	6/16/25	Response filed on 3/24/2026 at #47.		Dismissal.
27 of 60	WO	\$309.24	Debtor had been making payments via wage order, but no payments have posted since 6/16/2025.		

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9:30 am					
24-31856	CYNTHIA	\$10,608.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #71 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
4/25/24	ANTIONETTE SMITH	0.99 Mos	<u>2/26/2026</u>	A	
7/5/24	\$10,750.00	4/16/26			
24 of 60	WO	\$10,752.00	Amended response filed on 4/15/2026 at #74.		
<p>Case is on a full wage order, but no employer payments have posted. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payments totaling \$10,754 posted on 4/16/2026.</p> <p>Delinquent \$10,608 with next payment due 4/25/2026.</p>					
24-32669	CHARLINA ADRIANA	\$646.15	<u>UNIFORM MODIFICATION #78 FILED 2/12/2026</u>	KEELING, KENNETH	Trustee Recommends Approval of Mod #78.
6/6/24	FOSTER	0.54 Mos		A	
8/15/24	\$1,200.00	4/14/26	Modification was filed to cure delinquency.		
22 of 60	WO	\$553.85	Mod works at 8% to general unsecured creditors.		
24-33231	HALMAR EDEN	\$415.38	<u>AMENDED UNIFORM MODIFICATION #126 FILED 4/14/2026</u>	KEELING, KENNETH	Trustee Recommends Approval of Amended Mod #126 with M3 Order.
7/15/24	REYES GUEVARA	0.62 Mos		A	
9/23/24	\$675.00	4/8/26	Modification was filed to surrender the property at 25542 Chapel Ridge Ln, Spring, TX 77373 to Securennet Loan Services.		
21 of 60	WO	\$311.54	Amended Mod works at 8% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
<p>Trustee requests M3 due to a potential claim listed on Schedule B.</p>					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
April 22, 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>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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<u>Month/Term</u>					
9:30 am					
24-35669	ROBERT WAYNE	\$17,291.10	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
12/2/24	LASHLEE	4.88 Mos	<u>2/26/2026</u>	A	
2/10/25	\$3,543.70	11/4/25			
16 of 60	EFT	\$3,400.00	Response filed on 3/23/2026 at #62.		
Debtor had been making payments via ePay, but no payments have posted since 11/4/2025.					
25-32496	TOMMY LORENE	\$613.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #60 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
5/5/25	SAVAGE	0.15 Mos	<u>2/11/2026</u>	A	
7/14/25	\$3,970.00	4/8/26			
11 of 60	WO	\$1,985.00	Response filed on 3/18/2026 at #61.		
Plan #41 no longer provides for 100% to all allowed claims as required by Order #58 due to US Department of Education claim #26 filed 9/19/2025 for \$16,168.35.					
24-34208	NECHIEL DENICE	\$1,669.48	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KHOSHNOOD,	Trustee Recommends Dismissal.
9/10/24	HARRINGTON	1.27 Mos	<u>DOC #43 FILED 3/13/2026</u>	HOOMAN	
11/19/24	\$1,318.52	4/16/26			
19 of 60	WO	\$608.55	Response filed on 3/31/2026 at #44.		
Plan is deficient based on increased Posted Trustee Fee effective 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. Last payment posted on 4/16/2026 for \$608.55.					

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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					
23-31552	BOBBY TAVARAS	\$1,625.13	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
4/28/23	MCGEE	0.39 Mos	<u>DOC #62 FILED 2/17/2026</u>		
7/7/23	\$4,131.44	4/16/26			
36 of 60	EFT	\$1,625.00	No response filed. 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 4/16/2026 for \$1,625.		
24-31255	GWENDOLYN	\$1,008.30	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
3/23/24	DENISE ROBINSON	2.52 Mos	<u>4/22/2026</u>		
6/3/24	\$400.00	3/23/26	Response filed on 3/9/2026 at #38. Case is on a full wage order. Employer stopped paying in September 2024. Debtor pays via TFS, but there have been several months in which no payments have posted. No order for EFT/ACH has been filed. Last payment posted on 3/23/2026 for \$400.40.		
25 of 60	WO	\$400.40			
24-32351	LAQUAITTA	\$492.10	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
5/22/24	QUATASHA KELLY	1.23 Mos	<u>2/26/2026</u>		
7/31/24	\$400.00	4/15/26	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. Debtor is not making up the difference. Last payment posted on 4/15/2026 for \$184.62.		
23 of 60	WO	\$184.62	Delinquent \$492.10 with next payment due 4/21/2026.		

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Petition Dt	Plan Pmt	No of Mos			
Bar Date	Pmt Method	Last Rcpt			
Month/Term					
9:30 am					
25-30084	APRIL CHRISTINA	\$12,494.79	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #45 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
1/6/25	BARRAGAN	4.73 Mos	<u>2/26/2026</u>		
3/17/25	\$2,642.40	11/4/25			
15 of 60	WO	\$1,011.31	No response filed.		
			Debtor had been making payments via wage order, but no payments have posted since 11/4/2025.		
25-33354	JONATHAN	\$13,294.84	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u>	MILLS, COREY L	Trustee Recommends Dismissal.
6/11/25	NICHOLAS FINK	3.25 Mos	<u>2/26/2026</u>		
8/20/25		3/12/26			
10 of 60	JAMIE LYNN FINK	\$3,340.00	No response filed.		
			Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/12/2026 for \$3,340.		
24-30699	ERIC ROBERT	\$3,920.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #73 FILED</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
2/22/24	HOTARD	3.00 Mos	<u>2/26/2026</u>		
5/2/24		1/27/26			
26 of 60	JESSICA ELLIOTT HOTARD	\$1,305.00	Response filed on 4/14/2026 at #74.		
			Debtors had been making payments via ePay, but no payments have posted since 1/27/2026.		

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>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					
24-31489	NAOMI SPILLER	(\$1,800.00)	<u>UNIFORM MODIFICATION #133 FILED 3/25/2026</u>	PARKER, H BRAD	UNIFORM MODIFICATION #133 FILED 3/25/2026 - IS MOOT
4/1/24	\$3,600.00	-0.50 Mos			
6/10/24	No Pmt info	4/1/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/10/2026, DOC #134</u>		
24 of 60		\$3,600.00	Amended Modification #135 filed 4/13/2026 is set for hearing 5/20/2026 @ 9:30 AM.		
21-33655	JASON CARL	\$2,046.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #103 FILED 12/15/2025</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
11/9/21	HUTHSTEINER	1.00 Mos		KENNETH	
1/18/22	\$2,046.50	4/1/26	Response filed on 2/15/2026 at #105.		
53 of 60	EFT	\$4,185.99	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 4/1/2026 for \$4,185.99. Delinquent \$2,046.50 with next payment due 5/9/2026.		
25-31097	GREG	(\$2,512.40)	<u>AMENDED UNIFORM MODIFICATION #75 FILED 4/13/2026</u>	RASHID,	Trustee Recommends Approval of Amended Mod #75.
2/28/25	HENDERSON	-1.00 Mos		AZWAR-RADI M	
5/9/25	\$2,510.00	4/13/26	Modification was filed to cure delinquency, add post-petition mortgage payments add post-petition HOA fees for Greengate Place HOA Inc.		
14 of 60	EFT	\$2,512.40	Amended Mod works at 25% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		

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>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					
25-31924	DEBRA C. WHITE	\$4,080.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #33 FILED</u>	Sargent, Emil R	Trustee Recommends Dismissal.
4/6/25	\$855.00	4.77 Mos	<u>2/26/2026</u>		
6/16/25	EFT	1/22/26			
12 of 60		\$855.00	No response filed.		
			Debtor had been making payments via ePay, but no payments have posted since 1/22/2026.		
24-33249	BRITTENY JAMILA	(\$1,367.50)	<u>UNIFORM MODIFICATION #57 FILED 3/13/2026</u>	VASQUEZ, REGINA	Trustee Recommends Mod #57 be Denied.
7/16/24	SMITH	-5.47 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/8/2026, DOC #62</u>		
9/24/24	\$250.00	4/6/26			
21 of 60	WO	\$1,367.50	Modification was filed to remove the HOA reserve and reduce the distribution to general unsecured creditors from 54% to 37%.		
			Debtor has failed to provide documentation supporting the income and expenses reflected on Schedules I and J.		
			Mod fails to provide all of Debtor's disposable income .		
			Mod payment is \$250, increasing to \$800 in July 2026. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$952.17.		
24-30472	GUADALUPE	\$9,118.70	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	VICK, LARRY A	Trustee Recommends Dismissal.
2/5/24	TERESA FLORES	2.82 Mos	<u>DOC #91 FILED 2/18/2026</u>		
4/15/24		2/13/26			
26 of 60	LUIS ERNESTO REYES GONZALEZ	\$1,429.40	Response filed on 4/7/2026 at #94.		
			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.		

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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					
23-33740	HOPE DANIELLE	(\$325.00)	<u>AMENDED UNIFORM MODIFICATION #38 FILED 3/20/2026</u>	WESTON LEGAL,	Trustee
9/28/23	SWEARINGEN	-0.50 Mos		PLLC	Recommends
12/7/23	\$650.00	4/7/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/27/2026, DOC #41</u>		Amended Mod
31 of 60	WO	\$325.00			#38 be Denied.
			<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #31 FILED</u>		
			<u>2/26/2026</u>		Trustee
			Modification was filed to cure delinquency and reduce amount to general unsecured creditors.		Recommends
			Trustee alleges that Schedule I understates Debtor's current income and Debtor failed to provide all of Debtor's disposable income into the plan.		Dismissal.
			Debtor failed to provide documentation supporting the expenses reflected on Schedules J.		
			Motion to dismiss for non-payment. Case is on a full wage order. No payments posted in January or February. New employer started paying in April. Last payment posted on 4/7/2026 for \$325.		
			Mod payment is \$650.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$3,130.81.		
24-35366	JUSTIN LEE	(\$471.00)	<u>UNIFORM MODIFICATION #65 FILED 3/13/2026</u>	WILLIAMS, PATRICK T	Trustee
11/14/24	MANNINO	-1.13 Mos			Recommends
1/23/25		4/7/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/9/2026, DOC #72</u>		Mod #65 be
17 of 47	BEATRIZ MANNINO	\$443.00			Denied.
	\$415.00		Modification was filed to reduce the plan term from 60 to 47 months.		
	WO		Mod fails to list the correct starting month/year in paragraph 4.		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		

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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					
Mod Summary Line 29 is incorrect. It reflects \$1,000 when Mod and top portion of Summary reflect \$3,813 total. Consequently, Lines 30 and 31 are also incorrect.					
Mod payment is \$415.					
Debtors are current per the Mod.					
If the Mod is not approved, Debtors will be paid ahead.					
25-34943	BETTY JEANETTE	\$400.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #32 FILED</u>	YAO, KURT	Trustee Recommends Dismissal.
8/26/25	CLAY	1.14 Mos	<u>1/27/2026</u>		
11/4/25	\$350.00	4/7/26			
8 of 60	EFT	\$200.00	No response filed.		
Debtor pays via ePay, but there have been several months in which only partial payments. Last payment posted on 4/7/2026 for \$200.					
Delinquent \$400 with next payment due 4/25/2026.					