

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 20, 2026 9:30 am

Reset Dates:
06/17/2026
07/15/2026
08/19/2026

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
Petition Dt	Plan Pmt	No of Mos			
Bar Date	Pmt Method	Last Rcpt			
Month/Term					
9:30 am					
24-30001	YOLANDA	\$2,237.15	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	AGUINAGA, JESSE	Trustee Recommends Dismissal.
1/1/24	CARRIZALEZ REY	1.19 Mos	<u>DOC #75 FILED 4/13/2026</u>		
3/11/24	\$1,876.23	5/7/26			
28 of 60	ACH	\$938.12	No response filed.		
Plan is deficient based on increased Posted Trustee Fee effective 12/2024.					
Debtor pays via ACH, 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 5/7/2026 for \$938.12.					
22-32838	ROBERT EARL	\$1,000.00	<u>UNIFORM MODIFICATION #110 FILED 4/3/2026</u>	BAKER, REESE W	Trustee Recommends Mod #110 be Denied.
9/28/22	TAYLOR	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/1/2026, DOC #118</u>		
12/7/22		2/12/26			
44 of 60	SHERI LYNN TAYLOR	\$2,600.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #109 FILED</u>		Trustee Recommends Dismissal.
	\$1,000.00		<u>3/24/2026</u>		
	EFT		Modification was filed to incorporate a mortgage loan modification with Towne Mortgage Company.		
			Motion to dismiss for non-payment. Debtors had been making payments via TFS, but no payments have posted since 2/12/2026.		
			Mod payment is \$1,000 and increases to \$4,000 August 2026.		
			Per the Mod, Debtors are delinquent \$1,000 (1 month).		
			If the Mod is not approved, Debtors will be delinquent \$10,838.60.		

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Month/Term					
9:30 am					
25-34257	MARIO BANDA	\$0.00	<u>AMENDED UNIFORM MODIFICATION #77 FILED 5/13/2026</u>	BAKER, REESE W	Trustee Recommends Approval of Amended Mod #77.
7/28/25		0.00 Mos			
10/6/25	URALEYDA LIMON	4/20/26	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for amended claim filed by Internal Revenue Service.		
10 of 60	BANDA \$1,800.00 EFT	\$1,800.00	Amended Mod works at 5% to general unsecured creditors with no adverse effect requiring additional notice.		
24-32270	BRANDON	\$753.90	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #66 FILED 5/11/2026</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
5/15/24	ANTONIO BROOKS	1.08 Mos			
7/24/24	\$700.00	5/12/26	Response filed on 4/2/2026 at #61.		
24 of 60	WO	\$323.05	Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and fails to meet the liquidation test requirement of \$461. Case is on a full wage order. Employer stopped paying in February 2026. No payment posted in March. New employer started paying in April. Last payment posted on 5/12/2026 for \$323.05.		
24-33233	ASHLEY LEUTSCH	\$2,800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #44 FILED 3/13/2026</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
7/15/24	MOORE	2.00 Mos			
9/23/24	\$1,400.00	4/16/26	Response filed on 4/14/2026 at #45.		
22 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.		

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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					
24-35816	EBONY MARIE	\$1,005.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #38 FILED</u>	BRYEANS, DONALD	Trustee
12/11/24	HICKS	2.51 Mos	<u>2/26/2026</u>		Recommends
2/19/25	\$400.00	4/13/26			Dismissal.
17 of 45	EFT	\$500.00	Response filed on 3/3/2026 at #39.		
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.					
25-32791	MICHAEL KENNETH DENNIS	\$659.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED</u>	BRYEANS, DONALD	Trustee
5/21/25		0.82 Mos	<u>3/24/2026</u>		Recommends
7/30/25		4/21/26			Dismissal.
12 of 60	LILIANA G DENNIS	\$1,651.00	Response filed on 3/25/2026 at #59.		
	\$800.00		Debtors pay via MoneyGram, but there have been several months in which no payments have posted. Last payment posted on 4/21/2026 for \$1,651.		
	EFT		Delinquent \$659 with next payment due 5/20/2026.		
25-33290	ERNEST HARRISON WALLACE	\$5,387.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u>	BRYEANS, DONALD	Trustee
6/9/25		3.99 Mos	<u>3/24/2026</u>		Recommends
8/18/25		4/16/26			Dismissal.
11 of 60	\$1,350.00	\$676.00	Response filed on 3/25/2026 at #55.		
	EFT		Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 4/16/2026 for \$676.		

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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					
25-31510	JOSE RAUL	\$20,415.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #93 FILED</u>	CHEUNG, WAI PING	Trustee Recommends Dismissal.
3/20/25	MORALES	3.17 Mos	<u>3/24/2026</u>		
5/29/25	\$6,450.00	1/12/26			
14 of 60	EFT	\$3,500.00	Response filed on 4/29/2026 at #94. Debtor had been making payments via ePay, but no payments have posted since 1/12/2026.		
24-35279	MOISES SAUCEDA	\$2,630.00	<u>UNIFORM MODIFICATION #86 FILED 3/26/2026</u>	CIMENT, DANIEL	Trustee Recommends Mod #86 be Denied.
11/7/24	JARAMILLO	1.53 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/29/2026, DOC #101</u>		
1/16/25	ALMA ROSARIO	5/11/26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #79 FILED</u>		Trustee Recommends Dismissal.
18 of 60	JARAMILLO	\$400.00	<u>2/26/2026</u>		
	\$1,715.00		Modification was filed to cure delinquency, provide for the post-confirmation claim filed by Texas City and surrender the 2016 Cadillac Escalade to Ventura Auto Sales. Mod is deficient to pay all secured and priority claims. Mod fails to provide for the correct Post-Confirmation Claim to Texas City Tax Office (Post-Confirmation Claim: \$9,459.87; Plan: \$8,922.07). Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim. Mod unreasonably proposes many unnecessary variable payments that are administratively burdensome on the Trustee and may violate 1325(a)(5)(B)(iii)(I). Mod fails to reflect the correct total in paragraph 21. Debtors have failed to provide proof of current income.		
	EFT WO				

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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

Motion to dismiss for non-payment. 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 5/11/2026 for \$400 via wage order.

Mod payment is \$1,715.
Per the Mod, Debtors are delinquent \$2,630 (1.5 months).
If the Mod is not approved, Debtors will be delinquent \$8,533.50.

25-31694	CHARLES RAY	(\$1,155.61)	<u>UNIFORM MODIFICATION #82 FILED 3/6/2026</u>	CIMENT, DANIEL	
3/28/25	DILL, SR	-2.20 Mos			Trustee Recommends Mod #82 be Denied.
6/6/25		4/29/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/7/2026, DOC #85</u>		
14 of 60	JO ANN CAROL DILL	\$619.62			
	\$525.00 WO		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%.		
			Debtors have failed to complete paragraph 3 as not all causes for modification are given.		
			Mod proposes to surrender homestead in Paragraph 7 but lists all liens attached in Paragraph 8C as direct pay escrowed.		
			Mod proposes direct payments to AmeriCredit for \$1,472.92/mo in Paragraph 9C. However, Schedule J fails to include a corresponding expense for any such direct payment and thus plan may not be feasible.		
			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).		
			Schedule J includes a corresponding expense of \$1,127/mo for J.S.C. Federal		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
<p>Credit (2022 Jeep Wagoneer) but fails to provide for Claim, Contract Rate, Monthly Payment and Date Last Payment is Due in Paragraph 9C.</p> <p>Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses.</p> <p>Debtors failed to provide documentation supporting the income and expenses reflected on Schedules I and J.</p> <p>Mod payment is \$525. Debtors are current per the Mod. If the Mod is not approved, Debtors will be delinquent \$4,974.40.</p>					
25-34822	PEDRO VENTURA	\$10,710.98	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #39 FILED</u>	DEAL, RICK J	Trustee Recommends Dismissal.
8/19/25	\$3,842.52	2.79 Mos	<u>3/24/2026</u>		
10/28/25	WO	4/21/26			
9 of 60		\$886.74	No response filed.		
<p>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 March. Last payment posted on 4/21/2026 for \$886.74.</p>					
23-32453	ROMAN E. GONZALES	\$21,230.49	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #56 FILED</u>	FEALY, VICKY	Trustee Recommends Dismissal.
7/3/23		4.97 Mos	<u>3/24/2026</u>		
9/11/23	\$4,268.48	2/11/26			
34 of 59	WO	\$109.53	Amended non-opposition response filed on 5/12/2026 at #61.		
<p>Debtor had been making payments via wage order, but no payments have posted since 2/11/2026.</p>					

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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25-34466	BABATUNDE	\$6,700.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #47 FILED</u>	FEALY, VICKY	Trustee
8/4/25	OMODELE	1.00 Mos	<u>1/27/2026</u>		Recommends
10/14/25	\$6,700.00	4/17/26			Dismissal.
9 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 4/17/2026 for \$6,700.		
			Delinquent \$6,700 with next payment due 6/3/2026.		
21-32930	CHINITRA L HENRY	\$350.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u>	FERGUSON, JAMES	Trustee
9/2/21	\$350.00	1.00 Mos	<u>3/30/2026</u>	T	Recommends
11/12/21	WO	2/2/26			Dismissal.
56 of 51		\$175.00	No response filed.		
			May is month 56 from a 51-month plan. Base balance is \$350. Employer stopped paying in January 2025. Debtor had been making payments via ePay, but no payments have posted since 2/2/2026.		
23-31013	ADRIAN MUNOZ	\$2,649.56	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee
3/23/23	BAZALDUA	1.55 Mos	<u>DOC #59 FILED 4/7/2026</u>		Recommends
6/1/23	\$1,710.82	5/13/26			Dismissal.
38 of 60	WO	\$394.80	No response filed.		
			Plan is deficient based on increased Posted Trustee Fee effective 12/2024, Notice of Post-Petition Fees #41 and failure to meet the liquidation test requirement of \$16,122.00.		
			Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not sending extra to make up the difference. Last payment posted on 5/13/2026 for \$394.80.		

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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					
24-35621	MARVIN GEOVANY	(\$2,000.00)	<u>UNIFORM MODIFICATION #100 FILED 3/25/2026</u>	GUZMAN, ELOISE A	Trustee
11/27/24	CANO	-1.00 Mos			Recommends
2/5/25	\$2,000.00	4/27/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/29/2026, DOC #107</u>		Mod #100 be
18 of 60	EFT	\$2,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #95 FILED</u>		Denied.
			<u>1/27/2026</u>		Trustee
			Modification was filed to cure delinquency, provide for the amended IRS claim and add post-petition property taxes for Harris County.		Recommends
			Mod fails to provide for the correct Remaining Claim to Internal Revenue Service (Remaining Claim: \$18,247.18; Plan: \$13,577.72).		Dismissal.
			Mod is misleading as it appears to reflect that a late filed general claim will receive a payment contrary to paragraph 23.D.		
			Mod Summary Line 29 is incorrect. It reflects \$7,296 when Mod and top portion of Summary reflect \$7,313.94 total. Consequently, Lines 30 and 31 are also incorrect.		
			Debtor failed to provide proof of current income.		
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have several months in which no payments have posted. Last payment posted on 4/27/2026 for \$2,000.		
			Mod payment is \$2,000.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$3,380.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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22-33082	KIMBERLY	\$13,200.52	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #108 FILED</u>	JONES III, THOMAS	Trustee
10/17/22	HENDERSON	2.99 Mos	<u>3/24/2026</u>	FREDERICK	Recommends
12/27/22	BLACKWELL	5/14/26			Dismissal.
43 of 60	\$4,420.19 WO	\$1,000.00	Response filed on 4/8/2026 at #109.		
Case is on a full wage order. Employer stopped paying in December 2025. No payments posted in January, February and March. Last payment posted on 5/14/2026 for \$1,000 via TFS.					
21-32096	MIGUEL ANGEL	\$10,239.10	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #92 FILED</u>	KEELING, KENNETH	Trustee
6/21/21	TOVAR	3.31 Mos	<u>1/27/2026</u>	A	Recommends
8/30/21	\$3,095.91	5/4/26			Dismissal.
59 of 60	EFT	\$1,480.00	Response filed on 2/17/2026 at #93.		
May is month 59 from a 60-month plan. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 5/4/2026 for \$1,480.					
22-32910	JEFFREY TYRONE	\$5,208.23	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #79 FILED 4/7/2026</u>	KEELING, KENNETH	Trustee
10/3/22	RODGERS	1.36 Mos		A	Recommends
12/12/22		4/13/26	Response filed on 4/16/2026 at #80.		Dismissal.
43 of 60	ILER LUVETTE	\$1,768.43			
	RODGERS		Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of \$461.		
	\$3,831.59 WO				

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9:30 am					
23-30196	JACOB EDWARD	(\$3,385.84)	<u>UNIFORM MODIFICATION #65 FILED 4/15/2026</u>	KEELING, KENNETH	Trustee
1/20/23	KRAUSE	-0.83 Mos		A	Recommends
3/31/23	\$4,060.00	4/28/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/11/2026, DOC #73</u>		Mod #65 be
40 of 60	WO	\$1,692.92	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			<u>DOC #61 FILED 2/18/2026</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #48 filed by Planet Home Lending for \$361.20, surrender the washer, dryer and refrigerator to Conn's Appliance and remove the Emergency Savings Fund.		Recommends
			Mod Plan Summary fails to reflect the correct amount for unsecured claims filed (Correct Amount: \$4,279; Plan: \$7,036.49).		Dismissal.
			Debtor failed to provide current proof of income.		
			Motion to dismiss for feasibility and non-payment. 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 since the case was filed. Last payment posted on 4/28/2026 for \$1,692.92.		
			Mod payment is \$4,060.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$8,178.28.		
23-32957	RICARDO AGUILAR,	\$3,220.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #111 FILED</u>	KEELING, KENNETH	Trustee
8/1/23	JR.	4.99 Mos	<u>3/24/2026</u>	A	Recommends
10/10/23	\$645.00	11/4/25			Dismissal.
33 of 60	EFT	\$3,016.60	Response filed on 4/16/2026 at #112.		
			Debtor had been making payments via money order, but no payments have posted since 11/4/2025.		

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9:30 am					
24-33093	FELIX ANDRES	\$19,485.08	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #72 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
7/1/24	HERNANDEZ	4.55 Mos	<u>3/24/2026</u>	A	
9/9/24	\$4,285.08	12/11/25			
22 of 60	EFT	\$4,300.00	Response filed on 4/16/2026 at #75. Debtor had been making payments via TFS, but no payments have posted since 12/11/2025.		
25-32003	LANITRA MONIQUE	\$3,090.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
4/10/25	ROBINSON	4.12 Mos	<u>3/24/2026</u>	A	
6/20/25	\$750.00	2/3/26			
13 of 60	WO	\$750.00	Response filed on 4/16/2026 at #59. Case is on a full wage order. Employer stopped paying in August 2025. Debtor had been making payments via TFS, but no payments have posted since 2/3/2026.		
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	5/5/26			
12 of 60	WO	\$1,985.00	Amended Response filed on 4/17/2026 at #62. 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.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 20, 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>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
9:30 am					
25-33142	LATISHA CHERISE	\$3,690.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal be Reset to 6/17/2026 at 9:30 AM to be heard with Modification.
6/2/25	HOLMAN	0.65 Mos	<u>3/24/2026</u>	A	
8/11/25	\$5,690.00	4/28/26			
11 of 60	EFT WO	\$2,000.00	Response filed on 4/16/2026 at #56. Case is on a full wage order, but employer never started paying. Debtor pays via ePay, but there have several months in which only partial payments have posted. Last payment posted on 4/28/2026 for \$2,000. Modification #60 filed 4/22/2026 is set for hearing 6/17/2026 at 9:30 AM. Mod payment is \$5,690. \$2,000 of the first payment due 5/2/2026 has posted. Delinquent \$19,690 if no Mod were filed.		
25-35494	ENI PAUL KANU	\$9,820.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
9/18/25	\$9,820.00	1.00 Mos	<u>3/24/2026</u>	A	
11/28/25	EFT	4/15/26			
8 of 60		\$9,820.00	Response filed on 4/15/2026 at #63. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/15/2026 for \$9,820.		
24-34208	NECHIEL DENICE	(\$1,031.20)	<u>UNIFORM MODIFICATION #46 FILED 4/21/2026</u>	KHOSHNOOD,	Trustee Recommends Approval of Mod #46.
9/10/24	HARRINGTON	-0.69 Mos		HOOMAN	
11/19/24	\$1,490.00	5/14/26	Modification was filed to provide for claims filed by Mack Brooks and the Internal Revenue Service.		
20 of 60	WO	\$608.55	Mod works at 4% to general unsecured creditors.		

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May 20, 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>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
9:30 am					
24-31255	GWENDOLYN	\$399.30	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
3/23/24	DENISE ROBINSON	1.00 Mos	<u>2/26/2026</u>		
6/3/24	\$400.00	5/12/26			
26 of 60	WO	\$569.00	Response filed on 3/9/2026 at #38.		
<p>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 has been filed. Last payment posted on 5/12/2026 for \$569.</p> <p>Delinquent \$399.30 with next payment due 5/22/2026.</p>					
24-32351	LAQUAITTA	\$522.86	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
5/22/24	QUATASHA KELLY	1.31 Mos	<u>2/26/2026</u>		
7/31/24	\$400.00	5/13/26			
24 of 60	WO	\$184.62	No response filed.		
<p>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 5/13/2026 for \$184.62.</p>					
25-32827	TAMICA RENEE	\$6,155.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u>	MILLS, COREY L	Trustee Recommends Dismissal.
5/22/25	SIMMONS	2.64 Mos	<u>3/24/2026</u>		
7/31/25	\$2,335.00	4/6/26			
12 of 55	No Pmt info	\$1,000.00	No response filed.		
<p>Debtor pays via e-wage order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/6/2026 for \$1,000 via TFS.</p>					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 20, 2026 9:30 am

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
Petition Dt	Plan Pmt	No of Mos			
Bar Date	Pmt Method	Last Rcpt			
Month/Term					
9:30 am					
25-34566	JOSEFA ELIZABETH	\$623.50	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #36 FILED</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
8/5/25	GONZALEZ	1.30 Mos	<u>3/11/2026</u>		
10/14/25	\$480.00	5/6/26			
9 of 60	EFT	\$489.00	No response filed.		
Plan #28 no longer provides for all secured and priority claims in full due to Internal Revenue Service claim #5 filed 10/15/2025 for \$13,356.46.					
24-31489	NAOMI SPILLER	\$0.00	<u>AMENDED UNIFORM MODIFICATION #141 FILED 4/23/2026</u>	PARKER, H BRAD	Trustee Recommends Amended Mod #141 be Reset to 6/17/2026 at 9:30 AM.
4/1/24	\$3,600.00	0.00 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 5/11/2026, DOC #143</u>		
6/10/24	No Pmt info	5/1/26	Modification was filed to change the treatment of all claims related to 9901 WilOak Street, Houston, Tx 77078 because the property will be sold and updates the non-standard provision.		
25 of 60		\$3,600.00	Debtor failed to provide a copy of the HUD-1 Settlement Statement from the sale of property. Emergency Motion to Sell Real Property is set for hearing 5/26/2026 at 1:30 PM. Mod payment is \$3,600. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$5,492.81.		
25-32400	YOLVALDA	\$2,950.00	<u>UNIFORM MODIFICATION #57 FILED 3/27/2026</u>	PAYNE, KYLE	Trustee Recommends Mod #57 be Denied.
4/30/25	NICHELLE JONES	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/29/2026, DOC #62</u>	KENNETH	
7/9/25	\$2,950.00	3/19/26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u>		
13 of 60	EFT	\$2,700.00	<u>3/17/2026</u>		
Modification was filed to cure delinquency and add post-petition mortgage payments.					
Trustee Recommends Dismissal.					

Post Conf Dismissal
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Tiffany D. Castro, Trustee
May 20, 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>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

9:30 am

Mod fails to provide for the correct Remaining Claim to The Internal Revenue Service (Remaining Claim: \$2,448.77; Plan: \$2,488.77).

Mod Summary Line 29 is incorrect. It reflects \$4,385.40 when Mod and top portion of Summary reflect \$7,942 total. Consequently, Lines 30 and 31 are also incorrect.

Mod Plan Summary fails to reflect the correct amount of filed unsecured claims (Correct Amount: \$18,766.56; Plan: \$18,726.56).

Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).

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)

Debtor failed to provide proof of current income.

Motion to dismiss for non-payment. Debtor pays via ePay but there have been several months (December through February) in which no payments have posted. Last payment posted on 3/19/2026 for \$2,700.

Mod payment is \$2,950.

Per the Mod, Debtor is delinquent \$2,950 (1 month).

If the Mod is not approved, Debtor will be delinquent \$13,800.

25-34440	CHRISTOPHER	\$13,021.06	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #41 FILED</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
8/1/25	DEON JACKSON	3.43 Mos	<u>3/24/2026</u>	KENNETH	
10/10/25	\$3,800.00	5/13/26			
9 of 60	EFT WO	\$408.46	No response filed.		

Case is on a full wage order. Employer is sending weekly payments based on the old payment amount, so payments are consistently short. Debtor is not sending extra to make up the difference. Last payment posted on 5/13/2026 for \$408.46.

Post Conf Dismissal
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Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>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					
24-35146	ROBIN JONAE	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #68 FILED</u>	SOUTHWARD, ERIC	Trustee Does Not Recommend Dismissal.
10/31/24	MCFARLAND	0.00 Mos	<u>3/24/2026</u>		
1/9/25	\$500.00	5/12/26			
19 of 60	WO	\$1,697.48	Response filed on 5/13/2026 at #69.		
<p>Case is on a full wage order. Employer stopped paying in September 2025. Debtor pays via ePay, but there have been several months in which only partial payments have posted. No order for EFT has been filed. Last payment posted on 5/12/2026 for \$1,697.48. However, Trustee cannot withdraw until payment is reflected as sufficient funds.</p>					
25-32524	JOSE R SALINAS	\$2,650.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #57 FILED</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
5/5/25	SAN MIGUEL	1.00 Mos	<u>3/11/2026</u>		
7/14/25		4/27/26			
12 of 60	LAURA PATRICIA SALINAS	\$1,075.00	No response filed.		
<p>Plan #50 no longer provides for 100% to all allowed claims as required by Order #54 due to FCI Lender Services Inc amended claim #1 filed 11/11/2025.</p>					
25-36643	NERI RENE	\$1,340.77	<u>UNIFORM MODIFICATION #63 FILED 4/24/2026</u>	SOUTHWARD, ERIC	Trustee Recommends Mod #63 be Denied.
11/3/25	ALCANTAR	0.50 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/8/2026, DOC #68</u>		
1/12/26	SEVASTIAN	5/4/26			
6 of 60	\$2,681.54 WO	\$1,340.77	Modification was filed to provide for Agreed Order #59 with JP Morgan Chase entered 3/27/2026.		
<p>Mod fails to provide for the correct ongoing monthly mortgage payment to Cenlar Federal Savings Bank (Correct Amount: \$1,612.67; Plan: \$1,812.67).</p> <p>Mod improperly lists JP Morgan Chase in Paragraph 9C as a direct pay, which is inconsistent with Paragraph 3B.</p> <p>Mod Plan Summary fails to reflect the correct amount of filed unsecured claims (Correct Amount: \$1,453.44; Plan: \$21,394.73).</p>					

Post Conf Dismissal
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Tiffany D. Castro, Trustee
May 20, 2026 9:30 am

Reset Dates:
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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

Debtor failed to provide proof of current income.

Mod payment is \$2,681.54 and increases to \$3,930 in July 2026.

Per the Mod, Debtor is delinquent \$1,340.77.

If the Mod is not approved, Debtor will be delinquent \$2,427.69.

23-33731	STAFFON EUGENE	\$6,583.22	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #124 FILED</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
9/28/23	ADAMS	3.80 Mos	<u>4/14/2026</u>		
12/7/23	\$1,732.33	5/8/26			
32 of 60	WO	\$500.00	Response filed on 4/22/2026 at #125.		
<p>Case is on a full wage order. Employer stopped paying in February 2026. No payment posted in March. Last payment posted on 5/8/2026 for \$500 via ePay.</p>					

24-33249	BRITTENY JAMILA	(\$2,733.70)	<u>AMENDED UNIFORM MODIFICATION #63 FILED 4/16/2026</u>	VASQUEZ, REGINA	Trustee Recommends Amended Mod #63 be Denied.
7/16/24	SMITH	-10.93 Mos			
9/24/24	\$250.00	5/4/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/8/2026, DOC #62</u>		
22 of 60	WO	\$683.75	Modification was filed to remove the HOA reserve and reduce the distribution to general unsecured creditors from 54% to 37%.		
<p>Debtor has failed to provide documentation supporting the income and expenses reflected on Schedules I and J.</p>					
<p>Mod fails to provide all of Debtor's disposable income.</p>					
<p>Mod payment is \$250, increasing to \$800 in July 2026.</p>					
<p>Debtor is current per the Mod.</p>					
<p>If the Mod is not approved, Debtor will be paid ahead \$1,035.97.</p>					

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 20, 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>				
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>				
<u>Month/Term</u>						
9:30 am						
23-30658	ARRIEL TIWON	\$19,636.52	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #98 FILED</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.	
2/28/23	MOSBEY	3.69 Mos	<u>3/24/2026</u>			
5/9/23	\$5,318.26	4/6/26				
39 of 59	EFT	\$2,000.00	Response filed on 4/8/2026 at #99.			
Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/6/2026 for \$2,000.						
23-33740	HOPE DANIELLE	(\$325.00)	<u>AMENDED UNIFORM MODIFICATION #38 FILED 3/20/2026</u>	WESTON LEGAL,	Trustee Recommends Amended Mod #38 be Denied.	
9/28/23	SWEARINGEN	-0.50 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/27/2026, DOC #41</u>	PLLC		
12/7/23	\$650.00	5/11/26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #31 FILED</u>		Trustee Recommends Dismissal.	
32 of 60	WO	\$325.00	<u>2/26/2026</u>			
Modification was filed to cure delinquency and reduce amount to general unsecured creditors.						
Trustee alleges that Schedule I understates Debtor's current income and Debtor failed to provide all of Debtor's disposable income into the plan.						
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 and February. New employer started paying in April. Last payment posted on 5/11/2026 for \$325.						
Mod payment is \$650.						
Debtor is current per the Mod.						
If the Mod is not approved, Debtor will be delinquent \$3,305.81.						

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
May 20, 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>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

9:30 am

24-35366	JUSTIN LEE	(\$263.50)	<u>UNIFORM MODIFICATION #65 FILED 3/13/2026</u>	WILLIAMS, PATRICK T	Trustee
11/14/24	MANNINO	-0.63 Mos			Recommends
1/23/25		4/21/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/9/2026, DOC #72</u>		Mod #65 be
18 of 47	BEATRIZ MANNINO	\$207.50			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.		
			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 delinquent \$1,120.85.		