

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

Reset Dates:  
07/15/2026  
08/19/2026  
09/23/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
24-30001	YOLANDA	\$2,237.14	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	JESSE AGUINAGA	<b>Trustee Recommends Dismissal.</b>
1/1/24	CARRIZALEZ REY	1.19 Mos	<b><u>DOC #75 FILED 4/13/2026</u></b>		
3/11/24	\$1,876.23	6/8/26			
29 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 6/8/2026 for \$938.12.					
25-31504	RACHEL AMBA	(\$1,180.00)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #72 FILED</u></b>	ALLMAND LAW FIRM,	<b>Trustee Recommends Dismissal.</b>
3/20/25	CANEZO	-1.44 Mos	<b><u>4/15/2026</u></b>	PLLC	
5/29/25	\$820.00	6/9/26			
15 of 60	WO	\$410.00	Response filed on 6/9/2026 at #73.		
Plan #58 no longer provides for 100% to all allowed claims as required by Order #68 due to TD Bank NA amended deficiency claim #1 filed 12/22/2025 for \$3,215.57.					
25-33282	EMILE JAMES	\$0.00	<b><u>UNIFORM MODIFICATION #40 FILED 5/17/2026</u></b>	ALLMAND LAW FIRM,	<b>Trustee Recommends Approval of Mod #40 with M4 Order.</b>
6/7/25	HOPE, III	0.00 Mos		PLLC	
8/18/25	\$355.00	5/21/26	Modification was filed to surrender the 2023 Tesla Model 3 to Wells Fargo Bank.		
12 of 60	No Pmt info	\$355.00	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		
Trustee requests M4 order due to disposable income.					

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<b>9:30 am</b>					
25-36643	NERI RENE	<b>\$1,436.15</b>	<b><u>AMENDED UNIFORM MODIFICATION #69 FILED 5/14/2026</u></b>	ALLMAND LAW FIRM, PLLC	<b>Trustee</b>
11/3/25	ALCANTAR	0.38 Mos			<b>Recommends</b>
<b>1/12/26</b>	SEVASTIAN	5/27/26	<b><u>TRUSTEE'S AMENDED OBJ TO MOD FILED 6/5/2026, DOC #77</u></b>		<b>Amended Mod</b>
7 of 60	<b>\$3,820.00</b> WO	\$1,862.31	Modification was filed to provide for Agreed Order #59 with JP Morgan Chase entered 3/27/2026.		<b>#69 be Denied.</b>
			Jp Morgan Chase was granted a monthly adequate protection amount of \$350.06 per order #4 entered 11/4/25. Debtor has not satisfied Jp Morgan Chase's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$2,450.42, and \$0 has been paid.		
			Mod Summary Line 29 is incorrect. It reflects \$0 when Mod and top portion of Summary reflect \$3,500 total. Consequently, Lines 30 and 31 are also incorrect.		
			Debtor failed to provide proof of current income.		
			Mod payment is \$2,681.54 and increases to \$3,820 in June 2026.		
			Per the Mod, Debtor is delinquent \$1,436.15.		
			If the Mod is not approved, Debtor will be delinquent \$1,608.07.		
24-32270	BRANDON	<b>\$107.80</b>	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b>	BRYEANS, DONALD	<b>Trustee</b>
5/15/24	ANTONIO BROOKS	0.15 Mos	<b><u>NON-PAYMENT DOC #66 FILED 5/11/2026</u></b>		<b>Recommends</b>
<b>7/24/24</b>	<b>\$700.00</b>	6/3/26			<b>Agreed Order</b>
25 of 60	WO	\$323.05	Response filed on 4/2/2026 at #61.		<b>Uploaded at #69.</b>
			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 6/3/2026 for \$323.05.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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24-33233	ASHLEY LEUTSCH	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Agreed Order Uploaded at #51.</b>
7/15/24	MOORE	0.00 Mos	<b><u>DOC #44 FILED 3/13/2026</u></b>		
9/23/24	\$1,400.00	5/18/26			
23 of 60	EFT	\$1,400.00	Response filed on 4/14/2026 at #45.  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 5/18/2026 for \$1,400.		
24-34214	JEANIE RUTH	\$2,980.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
9/10/24	SHEPARD	4.14 Mos	<b><u>4/23/2026</u></b>		
11/19/24	\$720.00	3/3/26			
21 of 60	EFT	\$1,060.00	Response filed on 4/24/2026 at #63.  Debtor had been making payments via Moneygram, but no payments have posted since 3/3/2026.		
24-34578	CARLOS ALFREDO	\$25,858.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #81 FILED</u></b>	CHRISTOPHER TODD	<b>Trustee Recommends Dismissal.</b>
9/30/24	QUINTEROS	3.89 Mos	<b><u>4/23/2026</u></b>	MORRISON, PC	
12/9/24		6/11/26			
21 of 60	MARISOL	\$3,000.00	Response filed on 5/5/2026 at #83.		
	ESMERALDA QUINTEROS		Case is on full wage order. Employer stopped paying in October 2025. Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/11/2026 for \$3,000.		
	\$6,643.00				
	WO				

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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

23-31858	DEBRA LAVONNE	(\$2,769.23)	<b><u>UNIFORM MODIFICATION #128 FILED 4/16/2026</u></b>	CIMENT, DANIEL	
5/22/23	SIMPSON	-1.00 Mos			<b>Trustee Recommends Mod #128 be Denied.</b>
7/31/23	\$2,775.00	6/9/26	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 5/11/2026, DOC #132</u></b>		
37 of 60	WO	\$1,280.77			
<p>Modification was filed to surrender the 2020 Jaguar Pace to JP Morgan Chase and provide for amended claim filed by Internal Revenue Service.</p> <p>Mod is deficient to pay all secured and priority claims.</p> <p>Mod fails to provide for the correct Remaining Claim to Conns Appliance (Remaining Claim: \$878.08; Plan: \$7.56).</p> <p>Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$150,777.86; Plan: \$149,658.16).</p> <p>Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$9,208.22; Plan: \$5,194.66).</p> <p>Mod is misleading as it reflects a 2% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$49,029 when the total amount of timely filed general unsecured claims is \$83,111.67.</p> <p>Mod Summary Line 29 is incorrect. It reflects \$3,324.39 when Mod and top portion of Summary reflect \$6,893 total. Consequently, Lines 30 and 31 are also incorrect.</p> <p>Mod payment is \$2,775.  Debtor is current per the Mod.  If the Mod is not approved, Debtor will be paid ahead.</p>					

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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<b>9:30 am</b>					
25-31694	CHARLES RAY	(\$1,155.61)	<b><u>AMENDED UNIFORM MODIFICATION #91 FILED 5/15/2026</u></b>	CIMENT, DANIEL	Trustee
3/28/25	DILL, SR	-1.98 Mos			Recommends
6/6/25		5/20/26	<b><u>AMENDED TRUSTEE'S OBJ TO MOD FILED 6/9/2026, DOC #95</u></b>		Amended Mod
15 of 60	JO ANN CAROL	\$525.00	Modification was filed to surrender the 2024 Silverado to Americredit Financial reduce the distribution to general unsecured creditors from 33% to 9%.		#91 be Denied.
	DILL		Debtors failed to provide documentation supporting the income and expenses reflected on Schedules I and J.		
	\$585.00		Schedule J shows insufficient disposable income to fund the plan .		
	WO		Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod payment is \$525.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtors will be delinquent \$7,249.40.		
24-30076	CESAR DE LEON	\$3,672.76	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED</u></b>	DEAL, RICK J	Trustee
1/7/24	\$1,361.34	2.70 Mos	<b><u>4/23/2026</u></b>		Recommends
3/18/24	WO	6/3/26			Dismissal.
29 of 60		\$1,500.00	No response filed.		
			Case is on a full wage order. Employer stopped paying in March 2025. Debtor pays via ePay, but there have been serval months in which only partial payments , or no payments have posted. Last payment posted on 6/3/2026 for \$1,500.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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<b>9:30 am</b>					
21-32429	EKKO LANYN	(\$4,511.32)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #57 FILED</u></b>	FERGUSON, JAMES	<b>Trustee Recommends Dismissal.</b>
7/20/21	BOGAN	-2.05 Mos	<u>5/11/2026</u>	T	
9/28/21	\$2,204.43	6/2/26			
59 of 60	WO	\$1,408.12	No response filed.		
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and failure to meet the liquidation test requirement of \$220.		
24-35862	CHANTELE	\$2,018.93	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u></b>	FERGUSON, JAMES	<b>Trustee Recommends Dismissal.</b>
12/13/24	WASHINGTON	3.23 Mos	<u>4/23/2026</u>	T	
2/21/25	\$625.00	4/8/26			
18 of 60	WO	\$200.00	No response filed.		
			Case is on a full wage order. Employer stopped paying in February 2026. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/8/2026 for \$200.		
25-31664	HOMER	\$7,600.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #51 FILED</u></b>	FERGUSON, JAMES	<b>Trustee Recommends Dismissal.</b>
3/27/25	FOURROUX	4.00 Mos	<u>4/23/2026</u>	T	
6/5/25		1/29/26			
15 of 60	TERESA FOURROUX	\$1,900.00	No response filed.		
			Debtors had been making payments via ePay, but no payments have posted since 1/29/2026.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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<b>9:30 am</b>					
24-34052	SHELLEY KAY	<b>\$8,252.12</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u></b>	GALLEVO, MICHAEL	<b>Trustee Recommends Dismissal.</b>
8/30/24	WISEMAN	4.95 Mos	<b><u>4/23/2026</u></b>		
<b>11/8/24</b>	<b>\$1,667.28</b>	3/16/26			
22 of 60	EFT	\$1,667.28	No response filed.		
			Debtor had been making payments via ePay, but no payments have posted since 3/16/2026.		
21-32633	SUZANNE	<b>\$1,000.00</b>	<b><u>UNIFORM MODIFICATION #74 FILED 5/21/2026</u></b>	GREENE, LIZA	<b>Trustee Recommends Mod #74 be Denied.</b>
8/3/21	BENAVIDES HAAS	1.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 6/3/2026, DOC #80</u></b>		
<b>10/12/21</b>	<b>\$1,000.00</b>	6/5/26	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #73 FILED</u></b>		
58 of 60	WO	\$230.77	<b><u>5/11/2026</u></b>		
Modification was filed to cure plan feasibility.					
Mod Plan Summary fails to reflect the correct amount of non-exempt property (Correct Amount: \$21,882.96; Plan: \$16,916.96).					
Mod fails to comply with 11 USC 1325(a)(4).					
Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and fails to meet the liquidation test requirement of \$21,882.96.					
Mod payment is \$1,000.					
Per the Mod, Debtor is delinquent at \$1,000 (1 month).					
If the Mod is not approved, Debtor will be paid ahead.					

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23-31013	ADRIAN MUNOZ	\$3,175.98	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
3/23/23	BAZALDUA	1.86 Mos	<b><u>DOC #59 FILED 4/7/2026</u></b>		
6/1/23	\$1,710.82	6/2/26			
39 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 6/2/2026 for \$394.80.		
24-35621	MARVIN GEOVANY	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #112 FILED 6/10/2026</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Approval of Amended Mod #112.</b>
11/27/24	CANO	0.00 Mos	Modification was filed to cure delinquency, provide for the amended IRS claim and add post-petition property taxes for Harris County.		
2/5/25	\$2,110.00	4/27/26			
19 of 60	EFT	\$2,000.00	Amended Mod works at 15% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
19-33125	SABRINA JO	\$3,546.54	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT</u></b>	KEELING GUTIERREZ	<b>Trustee Recommends Dismissal</b>
6/3/19	GUILLORY	1.55 Mos	<b><u>DOC #114 FILED 5/11/2026</u></b>		
8/12/19	\$2,288.02	6/9/26	Response filed on 5/13/2026 at #115.		
84 of 84	WO	\$792.39	Trustee working with debtor's attorney on agreed order to resolve all issues.  Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of \$3,553.95.  Debtor pays via wage order, 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 6/9/2026 for \$792.39.		

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22-32910	JEFFREY TYRONE	<b>\$7,956.82</b>	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b>	KEELING GUTIERREZ	<b>Trustee Recommends Dismissal be Reset to 7/15/2026 at 9:30 AM to be heard with Modification.</b>
10/3/22	RODGERS	2.08 Mos	<b><u>NON-PAYMENT DOC #84 FILED 6/2/2026</u></b>		
<b>12/12/22</b>		6/11/26			
44 of 60	ILER LUVETTE RODGERS	\$1,083.00	Response filed on 6/10/2026 at #85.		
	<b>\$3,831.59</b> WO		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.		
			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 6/11/2026 for \$1,083.		
			Modification #86 filed 6/10/2026 is set for hearing 7/15/2026 at 9:30 AM.		
			Mod payment is \$4,550. \$1,083 of the first payment due 7/2/2026 has posted. Delinquent \$7,956.82 if no Mod were filed.		
22-33180	BYRON HAYNES	<b>(\$1,100.47)</b>	<b><u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND</u></b>	KEELING GUTIERREZ	<b>Trustee Recommends Dismissal be Reset to 7/15/2026 at 9:30 AM to be heard with Modification.</b>
10/26/22	<b>\$2,030.00</b>	-0.54 Mos	<b><u>NON-PAYMENT DOC #90 FILED 4/27/2026</u></b>		
<b>1/4/23</b>	WO	6/8/26			
44 of 60		\$150.00	Response filed on 5/15/2026 at #92.		
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of \$165.		
			Modification #94 filed 5/18/2026 is set for hearing 7/15/2026 @ 9:30 am.		
			Mod payment is \$2,030. \$1,100.47 of the first payment due 6/25/2026 has posted. Delinquent \$1,474.81 if no Mod were filed.		

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23-30196	JACOB EDWARD	(\$6,640.31)	<b><u>UNIFORM MODIFICATION #65 FILED 4/15/2026</u></b>	KEELING GUTIERREZ	<b>Trustee</b>
1/20/23	KRAUSE	-1.64 Mos			<b>Recommends</b>
3/31/23	\$4,060.00	6/9/26	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.		<b>Approval of Mod</b>
41 of 60	WO	\$1,873.85			<b>#65 with M4</b>
			Mod works at 100% to general unsecured creditors per liquidation test.		<b>Order.</b>
			Trustee requests M4 order due to non-exempt.		
23-32100	BRENDA CORNIN	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED</u></b>	KEELING GUTIERREZ	<b>Trustee</b>
6/5/23	JACKSON	0.00 Mos	<b><u>4/23/2026</u></b>		<b>Recommends</b>
8/14/23	\$2,580.00	6/2/26	Response filed on 5/15/2026 at #59.		<b>Dismissal be</b>
36 of 60	EFT	\$2,580.00	Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 6/2/2026 for \$2,580.		<b>Reset to 7/15/2026</b>
			Modification #61 filed 5/28/2026 is set for hearing 7/15/2026 at 9:30 am.		<b>at 9:30 AM to be</b>
			Mod payment is \$2,580.		<b>heard with</b>
			The first full Mod payment due 6/5/2026 has posted.		<b>Modification.</b>
			Delinquent \$6,760.94 if no Mod were filed.		
24-30640	NATALIE NICOLE	\$2,715.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED</u></b>	KEELING GUTIERREZ	<b>Trustee</b>
2/16/24	RAINGE	3.00 Mos	<b><u>4/23/2026</u></b>		<b>Recommends</b>
4/26/24	\$905.00	2/23/26	Response filed on 5/13/2026 at #60.		<b>Dismissal.</b>
28 of 60	WO	\$905.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Debtor's epayment posted on 6/9/2026 for \$221.54 was returned NSF. Last good payment posted on 2/23/2026 for \$905.		
			Modification #62 filed 6/4/2026 is set for hearing 7/15/2026 at 9:30 am.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

Reset Dates:  
07/15/2026  
08/19/2026  
09/23/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
			Mod payment is \$960. The first payment due 7/17/2026 has not posted. Delinquent \$3,620 if no Mod were filed.		
25-30012	DEREK DEAN	\$18,164.93	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #77 FILED</u></b>	KEELING GUTIERREZ	<b>Trustee Recommends Dismissal be Rest to 7/15/2026 at 9:30 AM to be heard with Modification.</b>
1/2/25	TROTT	3.72 Mos	<b><u>4/23/2026</u></b>		
3/13/25		6/2/26			
17 of 60	LAURA TROTT	\$314.55	Response filed on 5/15/2026 at #78.		
	\$4,880.66 EFT WO		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 6/2/2026 for \$314.55.		
			Modification #80 filed 6/9/2026 is set for hearing 7/15/2026 at 9:30 am.		
			Mod payment is \$5,300. The first full Mod payment due 7/1/2026 has not posted. Delinquent \$18,164.93 if no Mod were filed.		
25-31861	CARL DAVID	(\$1,709.62)	<b><u>UNIFORM MODIFICATION #67 FILED 5/6/2026</u></b>	KEELING GUTIERREZ	<b>Trustee Recommends Mod #67 be Denied.</b>
4/1/25	ROBERSON	-0.32 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 6/8/2026, DOC #74</u></b>		
6/10/25	\$5,300.00	6/11/26			
14 of 60	EFT WO	\$2,051.54	Modification was filed to add post-petition mortgage payments and reduce the distribution to general unsecured creditors from 100% to 37%.		
			Trustee alleges that Schedule I understates Debtors' current income and Debtors failed to provide all of Debtor's disposable income into the plan.		
			Mod payment is \$5,300. Per the Mod, Debtor is delinquent \$341.92. If the Mod is not approved, Debtor will be delinquent \$10,474.94.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

Reset Dates:  
07/15/2026  
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09/23/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
25-32548	PATRICIA FAYE	(\$15.95)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #58 FILED</u></b>	KEELING GUTIERREZ	<b>Trustee Does Not Recommend Dismissal.</b>
5/6/25	REED-BROWN	-0.01 Mos	<u>4/24/2026</u>		
7/15/25	\$2,994.05	6/8/26			
13 of 60	WO	\$12,115.44	Response filed on 5/20/2026 at #61.  Case is on a full wage order. Employer stopped paying in January 2026. No payments posted in March, April and May. Last payments totaling \$12,115.44 posted on 6/8/2026 via ePay. However, Trustee cannot withdraw dismissal until payments posted on 6/8/2026 are reflected as sufficient funds.		
25-33142	LATISHA CHERISE	\$3,689.69	<b><u>UNIFORM MODIFICATION #60 FILED 4/22/2026</u></b>	KEELING GUTIERREZ	<b>Trustee Recommends Mod #60 be Denied.</b>
6/2/25	HOLMAN	0.65 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 6/4/2026, DOC #70</u></b>		
8/11/25	\$5,690.00	6/11/26	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED</u></b>		<b>Trustee Recommends Dismissal.</b>
12 of 60	EFT WO	\$2,000.31	<u>3/24/2026</u>		
			Modification was filed to cure delinquency and add post-petition mortgage payments.  Debtor failed to provide proof of current income.  Motion to dismiss for non-payment. Case is on a partial wage order and EFT. No payments have posted from employer. Debtor pays via ePay, but the amount is not enough to cover employer's portion, so payments are consistently short. Last payment posted on 6/9/2026 for \$190.  Mod payment is \$5,690. Per the Mod, Debtor is delinquent \$3,689.69 with next payment due 7/2/2026. If the Mod is not approved, Debtor will be delinquent \$21,260.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

Reset Dates:  
07/15/2026  
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09/23/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
25-34734	ALLONIA PETRICE	\$1,285.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #38 FILED</u></b>	KEELING GUTIERREZ	<b>Trustee Recommends Dismissal.</b>
8/14/25	ARCHIE	3.52 Mos	<u>4/23/2026</u>		
10/23/25	\$365.00	11/17/25			
10 of 60	WO	\$1,000.00	Response filed on 5/13/2026 at #39.  Case is on a full wage order, but employer never started paying. Debtor had been making payments via ePay, but no payments have posted since 11/17/2025.		
25-35494	ENI PAUL KANU	\$9,820.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u></b>	KEELING GUTIERREZ	<b>Trustee Recommends Dismissal.</b>
9/18/25	\$9,820.00	1.00 Mos	<u>3/24/2026</u>		
11/28/25	EFT	6/10/26			
9 of 60		\$9,820.00	Amended response filed on 6/9/2026 at #66.  Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/10/2026 for \$9,820.  Delinquent \$9,820 with next payment due 6/18/2026.		
25-35242	APRIL RACHELLE	\$2,253.40	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED</u></b>	KIM, MIN GYU	<b>Trustee Recommends Dismissal.</b>
9/4/25	THOMPSON	4.38 Mos	<u>4/23/2026</u>		
11/13/25	\$515.00	1/27/26			
9 of 60	WO	\$207.70	No response filed.  Debtor had been making payments via wage order, but no payments have posted since 1/27/2026.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

Reset Dates:  
07/15/2026  
08/19/2026  
09/23/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
24-30080	CAREY BERNARD	<b>\$20,230.76</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #86 FILED</u></b>	LANIER, MELISSA	<b>Trustee</b>
1/8/24	SMITH	4.60 Mos	<b><u>4/23/2026</u></b>	RAE	<b>Recommends</b>
<b>3/18/24</b>	<b>\$4,400.00</b>	2/5/26			<b>Dismissal.</b>
29 of 60	WO	\$2,030.77	No response filed.		
Debtor had been making payments via wage order, but no payments have posted since 2/5/2026.					
24-30866	BELINDA VIEZCAS	<b>\$1,317.37</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u></b>	NEW LEAF	<b>Trustee</b>
2/29/24	<b>\$1,317.37</b>	1.00 Mos	<b><u>4/23/2026</u></b>	BANKRUPTCY, PLLC	<b>Recommends</b>
<b>5/9/24</b>	WO	5/22/26			<b>Dismissal.</b>
28 of 60		\$1,300.00	Response filed on 5/14/2026 at #52.		
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. Last payment posted on 5/22/2026 for \$1,300.					
Delinquent \$1,317.37 with next payment due 6/30/2026.					
24-31489	NAOMI SPILLER	<b>\$0.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #141 FILED 4/23/2026</u></b>	PARKER, H BRAD	<b>Trustee</b>
4/1/24	<b>\$3,600.00</b>	0.00 Mos			<b>Recommends</b>
<b>6/10/24</b>	No Pmt info	6/2/26	Modification was filed to change the treatment of all claims related to 9901 WilOak Street, Houston, Tx 77078 because the property was sold and updates the non-standard provision.		<b>Amended Mod</b>
26 of 60		\$3,600.00			<b>#141 be Reset to</b>
Mod works at 100% to general unsecured creditors but cannot be recommended until the non-standard provision in paragraph 27 is amended.					
Mod payment is \$3,600.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$ 11,782.60.					

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

Reset Dates:  
07/15/2026  
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09/23/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
21-33655	JASON CARL	<b>\$4,093.00</b>	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #103 FILED</u></b>	PAYNE, KYLE	<b>Trustee Recommends Dismissal.</b>
11/9/21	HUTHSTEINER	2.00 Mos	<b><u>12/15/2025</u></b>	KENNETH	
<b>1/18/22</b>	<b>\$2,046.50</b>	6/3/26			
55 of 60	EFT	\$-203.08	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 4/29/2026 for \$2,046.50.		
25-32400	YOLVALDA	<b>\$0.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #63 FILED 5/19/2026</u></b>	PAYNE, KYLE	<b>Trustee Recommends Amended Mod #63 be Denied.</b>
4/30/25	NICHELLE JONES	0.00 Mos	<b><u>AMENDED TRUSTEE'S OBJ TO MOD FILED 5/26/2026, DOC #71</u></b>	KENNETH	
<b>7/9/25</b>	<b>\$500.00</b>	6/2/26	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED</u></b>		<b>Trustee Recommends Dismissal.</b>
14 of 19	EFT	\$500.00	<b><u>3/17/2026</u></b>		
			Modification was filed to cure delinquency. Debtor proposes to sell 4310 Birchcroft Dr., Houston, TX 77088 and pay 100% of filed claims ending the plan November 2026		
			Mod fails to provide for the correct Remaining Claim to Titlemax of Texas (Remaining Claim: \$5,997.44; Plan: \$5,954.96).		
			Mod proposes direct payments to Wells Fargo National Bank/Nationstar Bank contrary to the requirement in paragraph 8C. Debtor was in default on the pre-petition contract as of the effective date of the plan.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$10,310.64; Plan: \$10,353.12).		
			Mod Summary Line 29 is incorrect. It reflects \$4,385.40 when Mod and top portion of Summary reflect \$7,742 total. Consequently, Lines 30 and 31 are also incorrect.		
			Debtor failed to provide proof of current income.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

**Reset Dates:**  
07/15/2026  
08/19/2026  
09/23/2026

<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

Objection to Modification filed by Wells Fargo Bank on 6/3/2026 at #72.

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 6/2/2026 for \$500.

Mod payment is \$500.  
Debtor is current per the Mod.  
If the Mod is not approved, Debtor will be delinquent \$16,000.

25-31511	FRANCISCO MAGANA	(\$569.25)	<b><u>UNIFORM MODIFICATION #55 FILED 5/14/2026</u></b>	RASHID, AZWAR-RADI M		<b>Trustee Recommends Approval of Mod #55 with M4 Order.</b>
3/20/25	RODRIGUEZ	-0.15 Mos	Modification was filed to provide for the amended proof of claim filed by Loancare LLC and Notice of Post-petition Mortgage Fees #49.			
5/29/25		6/3/26				
15 of 60	\$3,725.00 WO	\$853.85	Mod works at 100% to general unsecured creditors per liquidation test.			
			Trustee requests M4 order due to non-exempt property.			

21-31929	WILLIAM LOZADA	\$2,500.00	<b><u>UNIFORM MODIFICATION #117 FILED 5/21/2026</u></b>	VASQUEZ, REGINA		<b>Trustee Recommends Mod #117 be Denied.</b>
6/11/21	MAIRA ALEJANDRA	1.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 6/2/2026, DOC #119</u></b>			
8/20/21	LOZADA	5/19/26	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #114 FILED</u></b>			
60 of 60	\$2,500.00 EFT	\$2,500.00	<b><u>4/23/2026</u></b>			<b>Trustee Recommends Dismissal.</b>
			Modification was filed to remove all claims related to 25307 Hall Meadow Lane, Houston TX 77494 because the property was sold.			
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$158,872.04; Plan: \$156,838.75).			
			Mod has not been executed by the Debtor, or signed by Debtor's Counsel, so it			

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

Reset Dates:  
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09/23/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					
<b>9:30 am</b>					
			does not comply with FRBP 9011.		
			Mod fails to comply with 11 USC 1325(a)(4).		
			Motion to dismiss for non-payment. Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 5/19/2026 for \$2,500.		
			Mod payment is \$2,500.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtors will be delinquent \$17,413.04.		
24-33249	BRITTENY JAMILA	(\$3,843.37)	<b><u>AMENDED UNIFORM MODIFICATION #63 FILED 4/16/2026</u></b>	VASQUEZ, REGINA	<b>Trustee Recommends Amended Mod #63 be Denied.</b>
7/16/24	SMITH	-15.37 Mos			
9/24/24	\$250.00	6/1/26	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 4/8/2026, DOC #62</u></b>		
23 of 60	WO	\$681.14	Modification was filed to remove the HOA reserve and reduce the distribution to general unsecured creditors from 54% to 37%.		
			Trustee alleges that Schedule I understates Debtor's current income and Debtor failed to provide all of Debtor's disposable income into the plan.		
			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 paid ahead \$323.70.		
23-30544	LEA ANN	(\$1,922.07)	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #63 FILED</u></b>	WESTON LEGAL,	<b>Trustee Recommends Dismissal be Reset to 7/15/2026 at 9:30 AM to be heard with Modification.</b>
2/17/23	SCHULTZ-TWILLEY	-0.43 Mos	<b><u>5/15/2026</u></b>	PLLC	
4/28/23	\$4,500.00	6/4/26	No response filed.		
40 of 60	WO	\$1,922.07	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of \$4,028.		
			Modification #64 filed 6/4/2026 is set for hearing 7/15/2026 at 9:30 am.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 2026 9:30 am**

Reset Dates:  
07/15/2026  
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09/23/2026

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
Petition Dt	Plan Pmt	No of Mos			
Bar Date	Pmt Method	Last Rcpt			
Month/Term					
<b>9:30 am</b>					
23-33740	HOPE DANIELLE	(\$325.00)	<b><u>AMENDED UNIFORM MODIFICATION #49 FILED 5/21/2026</u></b>	WESTON LEGAL, PLLC	<b>Trustee Recommends Approval of Amended Mod #49.</b>
9/28/23	SWEARINGEN	-0.28 Mos	Modification was filed to cure delinquency.		
12/7/23	\$1,150.00	6/9/26			
33 of 60	WO	\$325.00	Amended Mod works at 34% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
25-34306	DAVID ANTHONY	(\$350.00)	<b><u>UNIFORM MODIFICATION #41 FILED 5/14/2026</u></b>	WESTON LEGAL, PLLC	<b>Trustee Recommends Mod #41 be Denied.</b>
7/29/25	HERNANDEZ, JR	-0.41 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 6/9/2026, DOC #48</u></b>		
10/7/25	\$850.00	6/9/26	Modification was filed to add payments to the Internal Revenue Service for 2024 and reduce the distribution to general unsecured creditors from 24% to 4%.		
11 of 60	WO	\$600.00	Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$3,089.84; Plan: \$3,142.79).		
			Mod Summary Line 29 is incorrect. It reflects \$2,000 when Mod and top portion of Summary reflect \$6,313 total. Consequently, Lines 30 and 31 are also incorrect.		
			Debtor failed to provide documentation supporting the expenses reflected on Schedules J.		
			Mod payment is \$850. Debtor is current per the Mod. If the Mod is not approved, Debtor will be current.		

**Post Conf Dismissal**  
**Judge Jeffrey P. Norman, Houston**  
**Tiffany D. Castro, Trustee**  
**June 17, 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>					
<b>9:30 am</b>					
25-35593	AMANDA RENEE	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #34 FILED 5/21/2026</u></b>	WESTON LEGAL, PLLC	<b>Trustee</b>
9/24/25	MARTIN	0.00 Mos			<b>Recommends</b>
12/3/25	\$300.00	5/26/26	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 5/26/2026, DOC #35</u></b>		<b>Amended Mod</b>
9 of 60	ACH	\$300.00	Modification was filed to reduce the distribution to general unsecured creditors from 12% to 5%.		<b>#34 be Denied.</b>
			Debtor failed to provide documentation supporting the expenses reflected on Schedules J.		
			Mod payment is \$300.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be current.		
22-30332	BARBARA OVERBY	\$0.00	<b><u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #42 FILED</u></b>	AMBER L WILLINGHAM, PLLC	<b>Trustee</b>
2/8/22	NAIL	0.00 Mos	<b><u>5/11/2026</u></b>		<b>Recommends</b>
4/19/22	\$301.97	6/8/26			<b>Dismissal</b>
52 of 53	ACH	\$150.98	Response filed on 5/18/2026 at #43.		
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of \$12,492.38.		