Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
July 15, 2026 9:30 am

Reset Dates:
08/19/2026
09/23/2026
10/21/2026

Case # / Petition Dt / Bar Date / Month/Term	Debtor(s) / Plan Pmt / Pmt Method	Arrears / No of Mos / Last Rcpt	Notes	Attorney	Recommendation
9:30 am					
25-31504 3/20/25 5/29/25 16 of 60	RACHEL AMBA CANEZO $915.00 WO	($410.00) -0.45 Mos 7/1/26 $410.00	**UNIFORM MODIFICATION #74 FILED 6/15/2026** Modification was filed to provide for amended deficiency claim filed by TD Bank NA. Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement. Trustee requests M4 order due to disposable income.	ALLMAND LAW FIRM, PLLC	**Trustee Recommends Approval of Mod #74 with M4 order.**
25-34208 7/24/25 10/2/25 12 of 60	BARNARD CHRISTOPHER BRADFIELD $675.00 EFT	($400.00) -0.59 Mos 7/8/26 $400.00	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #47 FILED 5/12/2026** Plan #34 no longer provides for all secured and priority claims in full due to Internal Revenue Service amended claim #6-1 filed 1/16/2026 for $8,058.08. Response filed on 7/8/2026 at docket #48.	ALLMAND LAW FIRM, PLLC	**Trustee Recommends Dismissal.**
25-34234 7/26/25 10/6/25 12 of 60	JAMES EDWARD THOMPSON $3,200.00 EFT	$10,000.00 3.13 Mos 7/6/26 $1,200.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED 5/21/2026** Response filed on 7/8/2026 at #64. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 7/6/2026 for $1,200.	ALLMAND LAW FIRM, PLLC	**Trustee Recommends Dismissal.**

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			9:30 am		
22-32849 9/29/22 12/8/22 46 of 59	MICHAEL PAGE $4,196.61 EFT WO	$14,004.45 3.34 Mos 6/24/26 $424.62	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #96 FILED 5/21/2026** Response filed on 5/28/2026 at #97. Case is a on a partial wage order and EFT. Employer is paying, but Debtor makes sporadic payments via TFS. No payment posted in March and May. Last payment posted on 6/24/2026 for $424.62 via wage order.	ALVA WESLEY-THOMAS & ASSOCIATES, P.C.	**Trustee Recommends Dismissal.**
23-31167 3/31/23 6/9/23 40 of 60	CHRISTINA ELENA MARTINEZ $3,200.00 WO	$2,706.19 0.85 Mos 6/8/26 $2,992.16	**UNIFORM MODIFICATION #85 FILED 5/22/2026** **TRUSTEE'S OBJECTION TO MOD FILED 6/17/2026, DOC #94** Modification was filed to cure delinquency, add post-petition mortgage payments, surrender the 2019 Ford Expedition to Capital One Auto Finance and remove the Emergency Savings Fund. Debtor failed to provide proof of current income. Mod payment is $3,200. Per the Mod, Debtor is delinquent $2,706.19. If the Mod is not approved, Debtor will be delinquent $11,344.24.	BAKER, REESE W	**Trustee Recommends Mod #85 be Denied.**
22-32284 8/10/22 10/19/22 47 of 60	ALDO IVAN CABRERA $1,480.00 EFT	$1,480.00 1.00 Mos 7/9/26 $1,480.00	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #58 FILED 6/4/2026** Response filed on 7/1/2026 at #60. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of $11,094.00. Debtor making payments via ePay, but no payment posted January 2026. Delinquent one payment since 1/2026.	BRYEANS AND GARCIA, PLLC	**Trustee Recommends Dismissal.**

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			9:30 am		
24-34214 9/10/24 11/19/24 22 of 60	JEANIE RUTH SHEPARD $500.00 EFT	($500.00) -1.00 Mos 6/17/26 $500.00	**UNIFORM MODIFICATION #65 FILED 6/15/2026** **TRUSTEE'S OBJECTION TO MOD FILED 6/25/2026, DOC #72** **TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED 4/22/2026** Modification was filed to cure delinquency. Mod Summary Line 29 is incorrect. It reflects $6,368 when Mod and top portion of Summary reflects $7,568 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 TFS, but there have been several months in which no payments have posted. Last payment posted in 6/17/2026 for $500. Mod payment is $500, increasing to $820 in August. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent $3,200.	BRYEANS AND GARCIA, PLLC	**Trustee Recommends Mod #65 be Denied.** **Trustee Recommends Dismissal.**
25-31117 2/28/25 5/9/25 17 of 36	JANICE MARIE OROPEZA $225.00 WO	$900.08 4.00 Mos 12/30/25 $103.84	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #55 FILED 5/21/2026** No response filed. Debtor had been making payments via wage order, but no payments have posted since 12/30/2025.	BRYEANS AND GARCIA, PLLC	**Trustee Recommends Dismissal.**

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			9:30 am		
23-32632 7/13/23 9/21/23 36 of 36	ERIK JOSEPH TAVOLACCI $155.00 EFT	$198.00 1.28 Mos 6/9/26 $312.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED 5/21/2026** No response filed. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/9/2026 for $312.	CHRISTOPHER TODD MORRISON, PC	**Trustee Recommends Dismissal.**
23-31858 5/22/23 7/31/23 38 of 60	DEBRA LAVONNE SIMPSON $3,000.00 WO	($2,555.77) -0.85 Mos 7/7/26 $1,280.77	**AMENDED UNIFORM MODIFICATION #133 FILED 6/12/2026** **AMENDED TRUSTEE'S OBJ TO MOD FILED 7/6/2026, DOC #138** Modification was filed to surrender the 2020 Jaguar Pace to JP Morgan Chase, surrender the fridge to Conn's Appliances and provide for amended claim filed by Internal Revenue Service. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors. Mod payment is $2,775. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent $1,885.89.	CIMENT LAW FIRM, PLLC	**Trustee Recommends Amended Mod #133 be Denied.**
25-31694 3/28/25 6/6/25 16 of 60	CHARLES RAY DILL, SR JO ANN CAROL DILL $585.00 EFT WO	($1,095.61) -1.87 Mos 6/23/26 $525.00	**AMENDED UNIFORM MODIFICATION #97 FILED 6/16/2026** **AMENDED TRUSTEE'S OBJ TO MOD FILED 7/6/2026, DOC #103** Modification was filed to surrender the 2024 Silverado to Americredit Financial reduce the distribution to general unsecured creditors from 33% to 9%. Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage. Trustee alleges that Schedule I understates Debtors' current income.	CIMENT LAW FIRM, PLLC	**Trustee Recommends Amended Mod #97 be Denied.**

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			9:30 am		
			Debtors failed to provide all of Debtor's disposable income into the plan. Mod payment is $585. Debtors are current per the Mod. If the Mod is not approved, Debtors will be delinquent $10,744.39.		
25-37556 12/12/25 2/20/26 7 of 60	NATALIE FRANCOIS $1,000.00 WO	$3,235.38 3.24 Mos 3/24/26 $470.77	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #41 FILED 5/21/2026** No response filed. Debtor had been making payments via wage order, but no payments have posted since 3/24/2026.	CIMENT LAW FIRM, PLLC	**Trustee Recommends Dismissal.**
21-32633 8/3/21 10/12/21 59 of 60	SUZANNE BENAVIDES HAAS $500.00 WO	($838.54) -1.68 Mos 7/6/26 $461.54	**UNIFORM MODIFICATION #74 FILED 5/21/2026** Modification filed 5/21/2026 AT #74 to be withdrawn by attorney. Agreed order #87 resolves all issues.	GREENE, LIZA	**Trustee Recommends Mod #74 be Denied.**
25-33558 6/25/25 9/3/25 13 of 60	MICKY MARIE ELDER $3,160.00 EFT	$12,640.00 4.00 Mos 3/10/26 $3,160.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED 5/21/2026** No response filed. Debtor had been making payments via ePay, but no payments have posted since 3/10/2026.	GUZMAN LAW FIRM	**Trustee Recommends Dismissal.**

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			9:30 am		
24-31628 4/11/24 6/20/24 27 of 60	MITCHELL TODD DAILEY $1,360.00 WO	$4,430.00 3.26 Mos 4/22/26 $330.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #109 FILED 5/21/2026** No response filed. Debtor had been making payments via wage order and cashier's check, but no payments have posted since 4/22/2026.	HYDE, JACOB BRUCE	**Trustee Recommends Dismissal.**
24-30001 1/1/24 3/11/24 30 of 60	YOLANDA CARRIZALEZ REY $1,876.23 ACH	($62.87) -0.03 Mos 7/7/26 $938.12	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #75 FILED 4/13/2026** Response filed on 6/13/2026 at #78. 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 6/23/2026 for $938.12.	JESSE AGUINAGA	**Trustee Recommends Agreed Order Uploaded at #81.**
21-34078 12/28/21 3/8/22 55 of 60	RORY BENJAMIN WELLS $1,431.73 No Pmt info	$0.00 0.00 Mos 6/26/26 $1,431.73	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #83 FILED 6/5/2026** Response filed on 6/15/2026 at #84. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of $2,434.00.	KEELING GUTIERREZ	**Trustee Recommends Dismissal.**

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			9:30 am		
22-31507 6/2/22 8/11/22 49 of 60	JOE JOHN SOLIS, II $1,010.00 EFT	$0.00 0.00 Mos 7/9/26 $1,010.00	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #72 FILED 6/4/2026** Response filed on 6/15/2026 at #73. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of $485. Debtor had been making payments via ePay, but no payments posted after April 1 until ESF transfer for $2,019.70 posted 7/2/26 per notice of withdrawal #75.	KEELING GUTIERREZ	**Trustee Recommends Dismissal.**
22-32910 10/3/22 12/12/22 45 of 60	JEFFREY TYRONE RODGERS ILER LUVETTE RODGERS $4,550.00 EFT WO	($1,783.30) -0.39 Mos 6/29/26 $1,600.15	**UNIFORM MODIFICATION #86 FILED 6/10/2026** Modification was filed to cure delinquency, add post-petition mortgage payments, remove the Emergency Savings Fund and reallocate the deposits into the plan. Mod works at 1% to general unsecured creditors.	KEELING GUTIERREZ	**Trustee Recommends Approval of Mod #86.**
22-33180 10/26/22 1/4/23 45 of 60	BYRON HAYNES $2,030.00 WO	($1,936.31) -0.95 Mos 7/8/26 $936.92	**UNIFORM MODIFICATION #94 FILED 5/18/2026** Modification was filed to cure delinquency, add post-petition mortgage payments, surrender the bed to Conn's Appliance, remove the Emergency Savings Fund and reallocate the deposits into the plan. Mod works at 4% to general unsecured creditors.	KEELING GUTIERREZ	**Trustee Recommends Approval of Mod #94.**

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23-30128 1/13/23 3/24/23 42 of 60	TOMMY DEMETRUS GOFF ROSE OPHELIA GOFF $5,390.00 EFT WO	($3,409.00) -0.63 Mos 7/8/26 $850.00	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #156 FILED 6/4/2026** Response filed on 6/11/2026 at #157. Trustee moves for dismissal for non-compliance with paragraph 5 of Agreed Order #109 Approving Modification for failure to provide Trustee with tax returns for 2023, 2024, or 2025. Case is on a partial wage order and EFT, but Debtors are not sending enough in. Last payment posted on 7/8/2026 for $817 via ePay. Modification #159 filed 6/22/2026 is set for hearing 8/19/2026 @ 9:30 am. Mod payment is $1,435. The first full Mod payment due 7/12/26 has posted. Delinquent $14,065.46 if no Mod were filed.	KEELING GUTIERREZ	**Trustee Recommends Dismissal be Reset to 8/19/2026 @ 9:30 AM to be heard with Modification.**
23-30339 2/3/23 4/14/23 41 of 60	LUIS MARTIN GAMEZ ARICELI MARIA GAMEZ-MORALES $4,380.00 EFT	$4,380.00 1.00 Mos 6/23/26 $1,000.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #120 FILED 5/21/2026** Response filed on 6/11/2026 at #121. Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 6/23/2026 for $1,000. Modification #123 filed 6/25/2026 is set for hearing 8/19/2026 at 9:30 AM. Mod payment is $4,380. The first full Mod payment due 7/5/2026 has not posted. Delinquent $8,250 if no Mod were filed.	KEELING GUTIERREZ	**Trustee Recommends Dismissal be Reset to 8/19/2026 at 9:30 AM to be heard with Modification.**

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9:30 am					
23-31991 5/31/23 8/9/23 38 of 60	SAMUEL ELAM, JR $3,530.00 EFT	$0.00 0.00 Mos 6/25/26 $2,330.00	**UNIFORM MODIFICATION #72 FILED 5/27/2026** Modification was filed to cure delinquency, add post-petition mortgage payments, provide for the Internal Revenue Service, provide for Notice of Post-petition Mortgage Fees #43 filed by Carrington Mortgage for $950 and remove the Emergency Savings Fund. Mod works at 8% to general unsecured creditors.	KEELING GUTIERREZ	**Trustee Recommends Approval of Mod #72.**
23-32100 6/5/23 8/14/23 37 of 60	BRENDA CORNIN JACKSON $2,580.00 EFT	$0.00 0.00 Mos 7/6/26 $2,580.00	**AMENDED UNIFORM MODIFICATION #68 FILED 6/25/2026** Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund. Amended Mod works at 100% to general unsecured creditors per Debtor's liquidation test with no adverse effect on any creditor requiring additional notice . Trustee requests M4 order due to non-exempt property.	KEELING GUTIERREZ	**Trustee Recommends Approval of Amended Mod #68 with M4 order.**
23-32889 7/31/23 10/10/23 36 of 60	JEROD MICHAEL NAVARRO BONNIE MARIE BUTLER $6,960.00 WO	($6,876.92) -0.99 Mos 7/1/26 $3,438.46	**UNIFORM MODIFICATION #155 FILED 6/9/2026** Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2017 Acura MDX to Capital One Auto Finance. Mod works at 100% to general unsecured creditors per Debtors' OF122C requirement. Trustee requests M4 order due to disposable income.	KEELING GUTIERREZ	**Trustee Recommends Approval of Mod #155 with M4 Order.**

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			9:30 am		
24-30421 2/2/24 4/12/24 29 of 60	GEORGE BYRON TOLIVER, JR $3,428.00 WO	$3,427.90 1.00 Mos 7/6/26 $3,428.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #77 FILED 5/21/2026** Response filed on 6/11/2026 at #78. Case in on a full wage order. Employer is not paying. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 7/6/2026 for $3,428. Delinquent $3,427.90 with next payment due 8/3/2026.	KEELING GUTIERREZ	**Trustee Recommends Dismissal.**
24-30640 2/16/24 4/26/24 29 of 60	NATALIE NICOLE RAINGE $960.00 WO	($221.54) -0.23 Mos 6/15/26 $221.54	**UNIFORM MODIFICATION #62 FILED 6/4/2026** **TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED 4/23/2026** Modification was filed to cure delinquency. Mod works at 21% to general unsecured creditors but cannot be recommended until the first full mod payment posts and/or wage order begins paying. Motion to dismiss for non-payment. 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 payment posted on 6/15/2026 for $221.54 via TFS. Mod payment is $960. $221.54 of the first payment due 7/17/2026 has posted. If the Mod is not approved, Debtor will be delinquent $3,398.46.	KEELING GUTIERREZ	**Trustee Recommends Mod #62 be Denied.** **Trustee Recommends Dismissal.**

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			9:30 am		
24-31188 3/19/24 5/28/24 28 of 60	KATRINA POWERS WILSON $2,350.00 WO	($600.00) -0.26 Mos 7/9/26 $600.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #73 FILED 5/21/2026** Response filed on 6/11/2026 at #81. Debtor had been making payments via wage order, but no payments have posted since 4/1/2026. Modification #83 filed 6/29/2026 is set for hearing 8/19/2026 at 9:30 am. Mod payment is $2,350. $600 of the first payment due 7/28/2026 has posted. Delinquent $7,733.91 if no Mod were filed.	KEELING GUTIERREZ	**Trustee Recommends Dismissal be Reset to 8/19/2026 at 9:30 AM to be heard with Modification.**
25-30012 1/2/25 3/13/25 18 of 60	DEREK DEAN TROTT LAURA TROTT $5,300.00 EFT WO	$2,886.51 0.54 Mos 7/1/26 $1,444.19	**AMENDED UNIFORM MODIFICATION #93 FILED 7/7/2026** Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 13% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	KEELING GUTIERREZ	**Trustee Recommends Approval of Amended Mod #93.**
25-31850 4/1/25 6/10/25 15 of 60	FLORO HERNANDEZ III $3,973.34 EFT WO	($1,289.40) -0.32 Mos 7/8/26 $1,289.40	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #70 FILED 5/21/2026** Response filed on 6/11/2026 at #71. Case is on a partial wage order and EFT. Employer is paying but Debtor has not been submitting additional funds to make up the difference. Last payment posted on 7/8/2026 for $1,289.40 via wage order. Modification #74 filed 7/8/2026 is set for hearing 8/19/2026 @ 9:30 am. Mod payment is $4,300.	KEELING GUTIERREZ	**Trustee Recommends Dismissal be Reset to 8/19/2026 at 9:30 AM to be heard with Modification.**

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			9:30 am		
			The first full Mod payment due 8/1/26 has not posted. Delinquent $12,508.32 if no Mod were filed.		
25-32496 5/5/25 7/14/25 14 of 60	TOMMY LORENE SAVAGE $4,320.00 WO	($2,090.42) -0.48 Mos 7/7/26 $2,090.42	**AMENDED UNIFORM MODIFICATION #77 FILED 6/23/2026** Modification was filed to cure delinquency, add post-petition mortgage payments and provide for claim filed by US Department of Education. Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement with no adverse effect on any creditor requiring additional notice. Trustee requests M4 order due to disposable income.	KEELING GUTIERREZ	**Trustee Recommends Approval of Amended Mod #77 with M4 Order.**
25-33142 6/2/25 8/11/25 13 of 60	LATISHA CHERISE HOLMAN $5,690.00 EFT WO	$3,689.38 0.65 Mos 7/7/26 $2,000.31	**AMENDED UNIFORM MODIFICATION #72 FILED 6/16/2026** **TRUSTEE'S OBJECTION TO MOD FILED 6/4/2026, DOC #70** **TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #57 FILED 3/24/2026** Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 1% to general unsecured creditors but cannot be recommended until payments are brought current and/or wage order begins paying. 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 7/7/2026 for $2,000.31 via ePay. Mod payment is $5,690. Per the Mod, Debtor is delinquent $3,689.38. If the Mod is not approved, Debtor will be delinquent $20,989.38.	KEELING GUTIERREZ	**Trustee Recommends Amended Mod #72 and Dismissal #57 be Reset to 8/19/2026 at 9:30 AM.**

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			9:30 am		
25-35494 9/18/25 11/28/25 10 of 60	ENI PAUL KANU $9,820.00 EFT	$19,640.00 2.00 Mos 6/10/26 $9,820.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED 3/24/2026** 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.	KEELING GUTIERREZ	**Trustee Recommends Dismissal.**
25-36838 11/13/25 1/22/26 8 of 60	COZETT MILAM HORACE $5,090.00 EFT	($5,090.00) -1.00 Mos 7/1/26 $5,090.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED 5/21/2026** Response filed on 6/11/2026 at #61. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 7/1/2026 for $5,090. Modification #66 filed 6/24/2026 is set for hearing 8/19/2026 @ 9:30 am. The mod payment is $5,090. The first full Mod payment due 7/13/2026 has posted. Delinquent $9,838.51 if no mod were filed.	KEELING GUTIERREZ	**Trustee Recommends Dismissal be Reset to 8/19/2026 @ 9:30 AM.**
24-31255 3/23/24 6/3/24 28 of 60	GWENDOLYN DENISE ROBINSON $400.00 WO	$1,199.30 3.00 Mos 5/12/26 $569.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED 2/26/2026** Response filed on 3/9/2026 at #38. Case is on a full wage order. Employer stopped paying in September 2024. Debtor had been making payments via TFS, but no payments have posted since 5/12/2026.	KIM, MIN GYU	**Trustee Recommends Dismissal.**

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
July 15, 2026 9:30 am

Reset Dates:
08/19/2026
09/23/2026
10/21/2026

Case # / Petition Dt / Bar Date / Month/Term	Debtor(s) / Plan Pmt / Pmt Method	Arrears / No of Mos / Last Rcpt	Notes	Attorney	Recommendation
			9:30 am		
24-32351 5/22/24 7/31/24 26 of 60	LAQUAITTA QUATASHA KELLY $400.00 WO	$769.00 1.92 Mos 6/23/26 $184.62	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #40 FILED 2/26/2026** 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 sending extra to make up the difference. Last payment posted on 6/23/2026 for $184.62 via wage order.	KIM, MIN GYU	**Trustee Recommends Dismissal.**
24-35427 11/19/24 1/28/25 20 of 60	BRUCE HADEN LUMPKIN $190.00 EFT	$0.00 0.00 Mos 6/23/26 $190.00	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #34 FILED 5/12/2026** No response filed. Plan #28 no longer provides for all secured and priority claims in full due to IRS amended POC #1 filed 2/18/2026 for $6,416.59.	KIM, MIN GYU	**Trustee Recommends Dismissal.**
25-32977 5/29/25 8/7/25 14 of 60	TARA MICHELLE NOVICH $5,515.23 EFT	$21,190.23 3.84 Mos 3/11/26 $5,225.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED 5/21/2026** No response filed. Debtor had been making payments via ePay, but no payments have posted since 3/11/2026.	KIM, MIN GYU	**Trustee Recommends Dismissal.**

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
July 15, 2026 9:30 am

Reset Dates:
08/19/2026
09/23/2026
10/21/2026

Case # / Petition Dt / Bar Date / Month/Term	Debtor(s) / Plan Pmt / Pmt Method	Arrears / No of Mos / Last Rcpt	Notes	Attorney	Recommendation
			9:30 am		
25-32963 5/29/25 8/7/25 14 of 60	CRUZ RICARDO CANIZALES $2,216.27 EFT	$10,528.81 4.75 Mos 3/24/26 $1,940.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #44 FILED 5/21/2026** No response filed. Debtor had been making payments via ePay, but no payments have posted since 3/24/2026.	MICHAEL GALLEVO, LLC	**Trustee Recommends Dismissal.**
23-34873 12/8/23 2/16/24 31 of 36	ASHLEY NICOLE LOCKLIN $1,850.22 No Pmt info	$4,316.21 2.33 Mos 7/1/26 $900.00	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT DOC #47 FILED 6/4/2026** No response filed. Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and fails to meet the liquidation test requirement of $2,080. Debtor making payments via ePayments, but no payments posted 9/2025 and 10/2025 and half pmts posted 01/2026 and 03/2026. Last epayment posted 7/1/2026 for $900.00.	MILLS, COREY L	**Trustee Recommends Dismissal.**
24-34903 10/21/24 12/30/24 21 of 60	THOMAS GLENN WALDREP ANNE WALDREP $775.00 WO	$34,600.00 44.65 Mos 7/1/26 $387.50	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #54 FILED 6/15/2026** No response filed. Debtors pay via wage order, 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 7/1/2026 for $387.50 from employer.	MILLS, COREY L	**Trustee Recommends Dismissal.**

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
July 15, 2026 9:30 am

Reset Dates:
08/19/2026
09/23/2026
10/21/2026

Case # / Petition Dt / Bar Date / Month/Term	Debtor(s) / Plan Pmt / Pmt Method	Arrears / No of Mos / Last Rcpt	Notes	Attorney	Recommendation
			9:30 am		
24-30866 2/29/24 5/9/24 29 of 60	BELINDA VIEZCAS $1,317.37 WO	$1,299.35 0.99 Mos 7/1/26 $610.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED 4/23/2026** 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 7/1/2026 for $610. Delinquent $1,299.35 with next payment due 7/30/2026.	NEW LEAF BANKRUPTCY, PLLC	**Trustee Recommends Dismissal.**
24-31489 4/1/24 6/10/24 27 of 60	NAOMI SPILLER $3,600.00 No Pmt info	($1,724.85) -0.48 Mos 6/17/26 $60,855.42	**AMENDED UNIFORM MODIFICATION #141 FILED 4/23/2026** 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. 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 $20,763.02.	PARKER, H BRAD	**Trustee Recommends Amended Mod #141 be Reset to 8/19/2026 at 9:30 AM.**
22-33486 11/22/22 1/31/23 44 of 60	SHELIA LUCILLE POPILLION $1,688.18 WO	($824.97) -0.49 Mos 6/24/26 $741.30	**TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #62 FILED 6/4/2026** No response filed. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of $1,116.39.	PAYNE & ASSOCIATES, PLLC	**Trustee Recommends Agreed Order Uploaded at #66.**

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
July 15, 2026 9:30 am

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Case # / Petition Dt / Bar Date / Month/Term	Debtor(s) / Plan Pmt / Pmt Method	Arrears / No of Mos / Last Rcpt	Notes	Attorney	Recommendation
			9:30 am		
23-31902 5/25/23 8/3/23 38 of 60	MIGUEL ANGEL HUERTA $950.00 WO	$4,446.16 4.68 Mos 7/1/26 $219.23	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #66 FILED 5/21/2026** No response filed. Case is on a full wage order, but there have been several months in which only partial payments, or no payments have posted. Debtor is not paying the difference. Last payment posted on 7/1/2026 for $219.23 via wage order.	PAYNE & ASSOCIATES, PLLC	**Trustee Recommends Dismissal.**
25-35465 9/17/25 11/26/25 10 of 60	BRENDA KENNIE ELDRIDGE $3,625.00 EFT	$8,980.00 2.48 Mos 6/3/26 $2,000.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #59 FILED 5/21/2026** Amended response filed on 7/7/2026 at #64. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 6/3/2026 for $2,000.	PAYNE & ASSOCIATES, PLLC	**Trustee Recommends Dismissal.**
25-31439 3/15/25 5/27/25 16 of 60	ELOY GUILLERMO CUBERO JACKIE JEAN CUBERO $1,791.00 WO	($168.00) -0.09 Mos 7/7/26 $375.00	**UNIFORM MODIFICATION #45 FILED 6/13/2026** **AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/6/2026, DOC #47** **TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #44 FILED 5/12/2026** Modification was filed to cure plan feasibility. Mod Plan Summary fails to reflect the correct pre-modification payments made to Trustee (Correct Amount: $17,901; Plan: $15,651). Mod proposes to retroactively start plan payments in May 2026 and reallocate payments disbursed pre-modification. Mod fails to provide for the correct Remaining Claim to the Internal Revenue	RICK J DEAL	**Trustee Recommend Mod #46 be Denied.** **Trustee Recommends Dismissal.**

Case # / Petition Dt / Bar Date / Month/Term	Debtor(s) / Plan Pmt / Pmt Method	Arrears / No of Mos / Last Rcpt	Notes	Attorney	Recommendation
			9:30 am		
			Service (Remaining Claim: $3,682.04; Plan: $4,749.70). Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: $14,117.40; Plan: $13,049.74). Mod Summary Line 29 is incorrect. It reflects $2,400 when Mod and top portion of Summary reflect $6,201 total. Consequently, Lines 30 and 31 are also incorrect. Plan Summary fails to indicate the reason for 100% dividend on line 32. 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 feasibility. Plan #35 no longer provides for 100% to all allowed claims as required by order #41 due to The Internal Revenue's amended claim #1 1/7/2026 for $18,354.34. Mod payment is $1,791. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent $1,875.		
25-31672 3/28/25 6/6/25 16 of 60	JUNE CAROLYN LOHMAN $345.00 EFT	$1,510.00 4.38 Mos 4/15/26 $345.00	**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED 5/21/2026** No response filed. Debtor had been making payments via ePay, but no payments have posted since 4/15/2026.	TRUEBA, PHILLIP HENRY	**Trustee Recommends Dismissal.**

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
July 15, 2026 9:30 am

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08/19/2026
09/23/2026
10/21/2026

Case # / Petition Dt / Bar Date / Month/Term	Debtor(s) / Plan Pmt / Pmt Method	Arrears / No of Mos / Last Rcpt	Notes	Attorney	Recommendation
			9:30 am		
24-33249 7/16/24 9/24/24 24 of 60	BRITTENY JAMILA SMITH $800.00 WO	($4,955.65) -6.19 Mos 7/1/26 $682.45	**AMENDED UNIFORM MODIFICATION #63 FILED 4/16/2026** **TRUSTEE'S OBJECTION TO MOD FILED 4/8/2026, DOC #62** 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 $235.98.	VASQUEZ LAW GROUP, PLLC	**Trustee Recommends Amended Mod #63 be Denied.**
23-30544 2/17/23 4/28/23 41 of 60	LEA ANN SCHULTZ-TWILLEY $4,500.00 EFT WO	($1,922.14) -0.43 Mos 7/6/26 $2,578.00	**UNIFORM MODIFICATION #64 FILED 6/4/2026** **TRUSTEE'S OBJECTION TO MOD FILED 6/25/2026, DOC #69** **TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #63 FILED 5/15/2026** Modification was filed to provide for claim filed by Internal Revenue Service. Mod is misleading as it appears to reflect that a late filed general claim will receive a payment contrary to paragraph 23.D (Total Timely General Unsecured Claims: $187,658.80; Plan Summary Total: $295,713.22). Mod does not provide for all known future fixed fees that will come due during the life of the plan pursuant to the fixed fee agreement granted at #9. Motion to dismiss for feasibility. 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. Mod payment is $4,500.	WESTON LEGAL, PLLC	**Trustee Recommends Mod #64 be Denied.** **Trustee Recommends Dismissal.**

Case # / Petition Dt / Bar Date / Month/Term	Debtor(s) / Plan Pmt / Pmt Method	Arrears / No of Mos / Last Rcpt	Notes	Attorney	Recommendation
			9:30 am		
			Debtor is current per the Mod. If the Mod is not approved, Debtor will be paid ahead.		
25-34306 7/29/25 10/7/25 12 of 60	DAVID ANTHONY HERNANDEZ, JR $850.00 WO	$75.00 0.09 Mos 6/23/26 $425.00	**AMENDED UNIFORM MODIFICATION #49 FILED 6/11/2026** **AMENDED TRUSTEE'S OBJ TO MOD FILED 7/6/2026, DOC #50** 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%. Mod fails to provide for the correct Remaining Claim to Shell Federal Credit Union (Remaining Claim: $1,247.19; Plan: $1,319.64). Mod fails to provide for the correct Post Confirmation Claim to The Internal Revenue Service (Post-Confirmation Claim: $2,753.13; Plan: $4,655.04). Mod payment is $850. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent $775.	WESTON LEGAL, PLLC	**Trustee Recommends Amended Mod #49 be Denied.**
25-35593 9/24/25 12/3/25 10 of 60	AMANDA RENEE MARTIN $300.00 ACH	$0.00 0.00 Mos 6/23/26 $300.00	**AMENDED UNIFORM MODIFICATION #34 FILED 5/21/2026** **AMEDED TRUSTEE'S OBJ TO MOD FILED 7/6/2026, DOC #38** Modification was filed to reduce the distribution to general unsecured creditors from 12% to 5%. Trustee alleges that Schedule I understates Debtor's current income. Debtor has failed to provide all of Debtor's disposable income into the plan. Mod payment is $300. Debtor is current per the Mod. If the Mod is not approved, Debtor will be current.	WESTON LEGAL, PLLC	**Trustee Recommends Amended Mod #34 be Denied.**