

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
October 9, 2025 9:00 am

Reset Dates:
11/06/2025
12/04/2025
01/22/2026

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
22-31537	ERNEST RAY	\$1,875.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 5/19/2025 FOR</u>	BAKER, REESE W	Trustee Recommends Dismissal.
2 Resets	WREN	3.57 Mos	<u>NON-PAYMENT</u>		
6/3/22	\$525.00	9/23/25	Response filed on 7/7/25 at #125.		
40 of 60	EFT	\$525.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/23/25 for \$525.		
22-30772	WILLIAM JOHN and	\$0.00	<u>UNIFORM MODIFICATION #63 FILED 9/10/2025</u>	BRYEANS, DONALD	Trustee Recommends Mod #63 be Denied.
1 Reset	MELODY VALOREE	0.00 Mos			
3/29/22	LALIME	9/23/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/1/2025, DOC #67</u>		Trustee Recommends Dismissal.
43 of 60	\$3,600.00	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 4/28/2025 FOR</u>		
	EFT		<u>FEASIBILITY AND NON-PAYMENT</u>		
			Modification was filed to lower the Ad Valorem Tax reserve from \$400 to \$25 and reallocate the unused deposits to pay the creditors.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$117,906.82; Plan: \$118,524.15).		
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$56,075.34; Plan: \$55,914.16).		
			Mod Summary Line 32 is not consistent with Line 25, as it does not propose 100% to general unsecured creditors.		
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/23/25 for \$1,025 via ESA.		
			Mod payment is \$3,600.		
			Debtors are current per the Mod.		
			If the Mod is not approved, Debtors will be current.		

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9:00 am					
24-34608	PAULA SUZETTE	\$0.00	<u>AMENDED UNIFORM MODIFICATION #74 FILED 9/10/2025</u>	CHEUNG, WAI PING	Trustee
2 Resets	BURROUGHS	0.00 Mos			Recommends
9/30/24	\$4,880.00	10/2/25	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 9/25/2025, DOC #81</u>		Amended Mod
13 of 60	EFT	\$3,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 6/12/2025 FOR</u>		#74 be Denied.
			<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre modification distributions to secured creditors (Correct Amount: \$23,800; Plan: \$22,875).		Dismissal.
			Mod Summary Line 29 is incorrect. It reflects \$600 when Mod and top portion of Summary reflect \$6,625 Consequently, Lines 30 and 31 are also incorrect.		
			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 on 10/2/25 for \$3,000.		
			Mod payment is \$4,880.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$13,640.		
24-30039	THOMAS LEE and	\$20,512.65	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 5/19/2025 FOR</u>	CIMENT, DANIEL	Trustee
2 Resets	DUNIA ELIZABETH	7.07 Mos	<u>NON-PAYMENT</u>		Recommends
1/3/24	COLLEY	9/9/25	Response filed on 7/7/25 at #56.		Dismissal.
21 of 60	\$2,901.65	\$100.00	Debtors pay via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 9/9/25 for \$100.		
	EFT				
24-33308	JHERRIKA	\$79.24	<u>AMENDED UNIFORM MODIFICATION #70 FILED 9/26/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	KENJANETTE	0.08 Mos	Modification was filed to incorporate a mortgage loan modification with Loan Care LLC and change treatment of student loans.		Recommends
7/19/24	SMITH	9/24/25			Approval of
15 of 60	\$1,030.00	\$475.38	Amended Mod works at 6% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
	WO				#70.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
24-33963	JARRETT LYNN	\$1,028.48	<u>AMENDED UNIFORM MODIFCATION #65 FILED 8/25/2025</u>	CIMENT, DANIEL	Trustee
0 Resets	SPENCE	0.80 Mos			Recommends
8/28/24	\$1,285.00	9/23/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/1/2025, DOC #70</u>		Amended Mod
14 of 60	WO	\$385.38	Modification was filed to provide for the Current Posted Trustee Fee .		#65 be Denied.
Mod Summary Line 29 is incorrect. It reflects \$0 when Mod and top portion of Summary reflect \$2,503. Consequently, Lines 30 and 31 are also incorrect. Mod payment is \$1,285. Per the Mod, Debtor is delinquent \$1,028.48 (0.80 month). If the Mod is not approved, Debtor will be delinquent \$591.12.					
22-33536	RENEE' GODDARD	(\$40,055.40)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 8/13/2025 FOR</u>	DEAL, RICK J	Trustee
1 Reset	\$1,415.00	-28.31 Mos	<u>FEASIBILITY</u>		Recommends
11/30/22	WO	10/3/25	No response filed.		Dismissal.
35 of 60		\$653.08	Plan #24 no longer provides for 100% to all allowed claims as required by order #35 due to Internal Revenue Service's claim #11 filed 3/28/23 for \$661.16 and increased Posted Trustee effective 4/2023 and 12/2024.		
24-34545	EDGARDO TOVAR	\$5,600.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 8/14/2025 FOR</u>	FEALY, VICKY	Trustee
0 Resets	and OLGA LUCIA	1.60 Mos	<u>NON-PAYMENT</u>		Recommends
9/30/24	ROZO DIAZ	10/1/25	Response filed on 8/22/25 at #49.		Dismissal.
13 of 60	\$3,500.00	\$900.00	Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/1/25 for \$900.		
	EFT				
19-34687	WILLIAM DALE and	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 8/18/2025 FOR</u>	GUZMAN, ELOISE A	Trustee
0 Resets	THUY DIEM DO	0.00 Mos	<u>FEASIBILITY</u>		Recommends
8/22/19	BRISCOE	9/23/25	No response filed.		Entry of Agreed
74 of 84	\$3,293.63	\$3,293.63	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		Order Uploaded
	ACH		TRUSTEE REQUESTS APPROVAL OF AGREED ORDER FILED 10/3/25 AT ECF #95.		at #95.

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9:00 am					
21-32116 0 Resets 6/23/21 52 of 57	GLENN ALLEN HEWITT \$3,250.00 WO	(\$1,698.60) -0.52 Mos 10/1/25 \$1,698.60	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #105 FILED 8/18/2025 FOR FEASIBILITY</u> Response filed on 8/28/25 at #106. Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Modification #109 filed 9/22/25 is set for hearing 11/6/25 at 9:00 AM.	KEELING, KENNETH A	Trustee Recommends Dismissal be Reset to 11/6/2025 at 9:00 AM to be heard with Modification.
23-34663 1 Reset 11/29/23 23 of 60	ARNOLDO VALERO and EVA RAMOS HERNANDEZ \$3,790.00 EFT	\$13,680.00 3.61 Mos 10/1/25 \$1,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 7/17/2025 FOR NON-PAYMENT</u> Response filed on 8/7/25 at #112. Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/1/25 for \$1,000.	KEELING, KENNETH A	Trustee Recommends Dismissal.
23-35070 1 Reset 12/27/23 22 of 60	LARRY DONNELL and JANICE KAY DIXON \$2,107.33 WO	\$7,833.90 3.72 Mos 9/23/25 \$972.61	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 7/17/2025 FOR NON-PAYMENT</u> Response filed on 8/6/25 at #66. Case in on a full wage order. Employer is paying but not the full amount, and Debtors are not paying the difference directly. No payment posted in May and June. Last payment posted on 9/23/25 for \$972.61.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-30638 2 Resets 2/16/24 20 of 60	LILIE IRENE GASAWAY \$2,471.58 EFT	\$16,453.04 6.66 Mos 5/22/25 \$2,471.58	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 6/12/2025 FOR FEASIBILITY AND NON-PAYMENT</u> Amended Response filed on 9/29/25 at #79. Plan is deficient to pay 100% to all allowed claims pursuant to confirmation order #49 based on increased Posted Trustee Fee effective 12/2024. Debtor had been making payments via ePay, but no payments have posted since 5/22/25.	KEELING, KENNETH A	Trustee Recommends Dismissal.
9:30 am					

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9:30 am					
23-35042	CHRISTINA	\$19,705.00	<u>UNIFORM MODIFICATION #93 FILED 4/30/2025</u>	MILLS, COREY L	Trustee
5 Resets	BERGARA HUNT	3.00 Mos			Recommends
12/23/23	\$6,570.00	7/23/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/1/2025, DOC #105</u>		Mod #93 be
22 of 60	EFT	\$3,045.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED</u>		Denied.
			<u>1/23/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
					Recommends
					Dismissal.
			Mod Plan Summary is inconsistent with the Plan. Mod Plan does not include BMW Financial Services as a secured creditor.		
			Mod does not comply with 1325(a)(4).		
			Objection to Modification filed by BMW Bank of North America's on 7/1/2025 at #106.		
			Motion to dismiss for feasibility and non-payment. Plan is deficient to pay 100% 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 7/23/25 for \$3,045.		
			Mod payment is \$6,570.		
			Per the Mod, Debtor is delinquent \$19,705 (3 months).		
			If the Mod is not approved, Debtor will be delinquent \$39,393.92.		
			No corrective action since last setting.		
23-30701	KARLA ROSERRIA	\$11,027.84	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #94 FILED 8/14/2025 FOR</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	MCDONALD	4.96 Mos	<u>NON-PAYMENT</u>		Recommends
3/2/23	\$2,222.45	6/9/25	Non-opposition Response filed on 10/1/25 at #95.		Dismissal.
31 of 60	WO	\$1,700.00	Case is on a full wage order. Employer stopped paying in December 2024. Last payment posted on 6/9/25 for \$1,700 via TFS.		

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9:30 am					
24-32643	FLOYD ANDREW	(\$853.10)	<u>AMENDED UNIFORM MODIFICATION #49 FILED 9/26/2025</u>	MORRISON, CHRISTOPHER	Trustee
1 Reset	SANSON	-0.98 Mos	Modification was filed to cure plan deficiency, provide for amended proof of claim filed by AmeriCredit and extend the plan term from 47 to 57 months.		Recommends
6/4/24	\$867.10	10/3/25			Approval of
16 of 57	WO	\$450.00	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement with no adverse requiring additional notice.		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		#49 - with M4
					Order.
24-34697	CHRISTOPHER	\$17,805.60	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 7/17/2025 FOR</u>	PACK LAW, P.C.	Trustee
1 Reset	CHARLES KING	3.58 Mos	<u>NON-PAYMENT</u>		Recommends
10/4/24	\$4,975.00	9/4/25	No response filed.		Dismissal.
12 of 60	WO	\$3,551.71	Case in on a full wage order. Employer is paying but not the full amount, and Debtor is not paying the difference directly. Last payment posted on 9/4/25 for \$3,551.71.		
23-33150	TERRY WAYNE and	\$24,294.14	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED 5/19/2025 FOR</u>	POPE, JAMES Q	Trustee
1 Reset	TINA LEWIS	7.36 Mos	<u>NON-PAYMENT</u>		Recommends
8/18/23	CLINKENBEARD	9/22/25	No response filed.		Dismissal.
26 of 60	\$3,300.00	\$300.00	Case is on a full wage order. Employer stopped paying in March 2025. No payment posted in April, June and July. Last payment posted on 9/22/25 for \$300 via TFS.		
	WO				
23-31500	JOILYNN RENAE	\$2,187.34	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 8/14/2025 FOR</u>	TRUEBA, PHILLIP	Trustee
0 Resets	MCNEAL	4.25 Mos	<u>NON-PAYMENT</u>	HENRY	Recommends
4/27/23	\$515.00	7/22/25	No response filed.		Dismissal.
30 of 60	WO	\$237.69	Case is on a full wage order. Employer stopped paying in July 2025. Last payment posted on 7/22/25.		
21-30421	SAMUEL EARL	\$400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 8/14/2025 FOR</u>	VASQUEZ, REGINA	Trustee
0 Resets	PRESTON, JR	1.00 Mos	<u>NON-PAYMENT</u>		Recommends
2/10/21	\$400.00	9/23/25	Response filed on 9/23/25 at #94.		Dismissal.
56 of 60	EFT	\$1,200.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/23/25 for \$1,200.		

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9:30 am					
Delinquent \$400 with next payment due 10/12/25.					
21-33852	MATILDA B	\$42,285.85	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 7/17/2025 FOR</u>	WALKER &	Trustee
1 Reset	JOHNSON	2.27 Mos	<u>NON-PAYMENT</u>	PATTERSON P C	Recommends
12/3/21	\$18,642.53	10/3/25	No response filed.		Dismissal.
46 of 60	EFT	\$975.00			
			Debtor pays via TFS, but there have been several months in which only partial payments have posted. Regular payment plus \$19,390.28 extra posted in September. Last payment posted on 10/3/25 for \$975.		
21-30678	MARCEL CHIQ	\$524.14	<u>UNIFORM MODIFICATION #60 FILED 9/5/2025</u>	WESTON LEGAL,	UNIFORM
0 Resets	ALVARADO	0.21 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 8/18/2025 FOR</u>	PLLC	MODIFICATION
2/25/21	\$2,450.00	9/23/25	<u>FEASIBILITY</u>		#60 FILED 9/5/2025
56 of 60	WO	\$962.93			- MOOT.
			Amended Modification #66 filed 10/2/25 is set for hearing 11/6/25 at 9:30 AM to allow proper notice to creditors adversely affected.		
			Motion to dismiss for feasibility. Plan is deficient based on Posted Trustee Fee effective 4/2023 and 12/2024.		
24-32891	JADA SPARKS	\$10,305.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 8/14/2025 FOR</u>	WRZESINSKI,	Trustee
0 Resets	THADANI LINDON	4.33 Mos	<u>NON-PAYMENT</u>	CLAYTON WILLIAM	Recommends
6/24/24	\$2,381.00	8/26/25	No response filed.		Dismissal.
16 of 60	EFT	\$300.00			
			Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 8/26/2025 for \$300.		