

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 11, 2025 9:00 am

Reset Dates:
10/09/2025
11/06/2025
12/04/2025

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					
24-33704	JADA REGEANNE	\$2,111.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #75 FILED 7/17/2025 FOR</u>	ALLEN, JASON N	Trustee Recommends Dismissal.
0 Resets	CLARK	3.06 Mos	<u>NON-PAYMENT</u>		
8/11/24	\$690.00	5/20/25	No response filed.		
13 of 60	EFT	\$690.00	Debtor had been making payments via ePay, but no payments have posted since 5/20/25.		
21-34082	DEBBIE CELIA	\$1,150.00	<u>UNIFORM MODIFICATION #140 FILED 8/6/2025</u>	BAKER, REESE W	Trustee Recommends Mod #140 be Denied.
2 Resets	MATHEWS	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/25/2025, DOC #144</u>		
12/28/21	\$1,150.00	7/28/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #122 FILED 4/10/2025 FOR</u>		Trustee Recommends Dismissal.
45 of 60	EFT	\$1,000.00	<u>NON-PAYMENT</u>		
			Modification was filed to cure delinquency, remove all claims related to 3394 Golden Trail College Station, TX 77845 because the property was sold and remove the Emergency Savings Fund.		
			Mod fails to provide for the correct Remaining Claim to Internal Revenue Service (Remaining Claim: \$11,345.76; Plan: \$11,926.32).		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$27,023.09; Plan: \$26,442.53).		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod Plan Summary fails to reflect the correct amount of Non-exempt property (Correct Amount: \$8,768.85; Plan: \$1,386.62).		
			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).		
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/28/25 for \$1,000.		

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9:00 am					
Mod payment is \$1,150, increasing to \$1,650 in November. The first full Mod payment due 8/27/2025 has not posted. If the Mod is not approved, Debtor will be delinquent \$4,762.99.					
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.
1 Reset	WREN	3.57 Mos	<u>NON-PAYMENT</u>		
6/3/22	\$525.00	7/18/25	Response filed on 7/7/25 at #125.		
39 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 7/18/25 for \$525.		
22-30772	WILLIAM JOHN and	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 4/28/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
2 Resets	MELODY VALOREE	0.00 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
3/29/22	LALIME	8/15/25	Response filed on 5/14/25 at #58.		
42 of 60	\$3,600.00 EFT	\$3,600.00	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 8/15/25 for \$3,600.		
23-35121	ZULEYKA	\$154,460.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 5/19/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
1 Reset	RODRIGUEZ	6.99 Mos	<u>NON-PAYMENT</u>		
12/29/23	\$22,100.00	2/19/25	Response filed on 6/23/25 at #101.		
21 of 60	EFT	\$4,000.00	Debtor had been making payments via ePay, but no payments have posted since 2/19/25.		
22-30059	NORMA ALICIA	\$2,150.00	<u>UNIFORM MODIFICATION #77 FILED 7/9/2025</u>	CHEUNG, WAI PING	Trustee Recommends Approval of Mod #77.
1 Reset	NIMMO	1.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
1/5/22	\$2,150.00	8/6/25			
44 of 60	EFT	\$2,150.00	Mod works at 13% to general unsecured creditors.		

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<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					
24-34608	PAULA SUZETTE	\$4,880.00	<u>AMENDED UNIFORM MODIFICATION #71 FILED 8/27/2025</u>	CHEUNG, WAI PING	Trustee
1 Reset	BURROUGHS	1.00 Mos			Recommends
9/30/24	\$4,880.00	6/24/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/26/2025, DOC #70</u>		Amended Mod
12 of 60	EFT	\$4,680.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 6/12/2025 FOR</u>		#71 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 Non-exempt property (Correct Amount: \$4,887.82; Plan: \$5,147.82).		Dismissal.
			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 on 6/24/25 for \$4,680.		
			Mod payment is \$4,880.		
			Per the Mod, Debtor is delinquent \$4,880 (1 month).		
			If the Mod is not approved, Debtor will be delinquent \$18,720.		
22-32461	SHIRLEY MAE	\$212.50	<u>AMENDED UNIFORM MODIFICATION #99 FILED 8/27/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	BROWN-JONES	0.24 Mos	Modification was filed to cure delinquency and change treatment of deferred student loans.		Recommends
8/26/22	\$885.00	8/19/25			Approval of
37 of 60	WO	\$442.50	Amended Mod works at 10% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
					#99.
24-30039	THOMAS LEE and	\$17,711.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 5/19/2025 FOR</u>	CIMENT, DANIEL	Trustee
1 Reset	DUNIA ELIZABETH	6.10 Mos	<u>NON-PAYMENT</u>		Recommends
1/3/24	COLLEY	8/12/25	Response filed on 7/7/25 at #56.		Dismissal.
20 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 8/12/25 for \$100.		
	EFT				

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			Case Disposition
			9:00 am		
24-33308	JHERRIKA	\$228.08	<u>UNIFORM MODIFICATION #58 FILED 8/12/2025</u>	CIMENT, DANIEL	Trustee
0 Resets	KENJANETTE	0.22 Mos			Recommends
7/19/24	SMITH	8/26/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/21/2025, DOC #64</u>		Mod #58 be
14 of 60	\$1,030.00 WO	\$1,698.46	Modification was filed to incorporate a mortgage loan modification with Loan Care LLC.		Denied.
			Mod provides for bifurcated treatment of the same claim. Trustee objects to the modified plan proposing to have Debtor make direct contractual payments to Loan Care LLC and Trustee to make payments on the post-petition mortgage fees.		
			Mod fails to provide for the correct Remaining Claim to Quantum3 Group (Remaining Claim: \$5,855.14; Plan: \$5,840.98).		
			Debtor has failed to complete Section 8D of the Mod.		
			Mod fails to provide for the correct Remaining Claim to Wells Fargo Bank NA (Remaining Claim: \$19,855.51; Plan: \$19,655.53).		
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$30,531.14; Plan: \$30,464.54).		
			Mod payment is \$3,625.		
			\$3,396.92 of the first payment due 8/18/2025 has posted.		
			If the Mod is not approved, Debtor will be current.		
24-34587	DENNIS ALFREDO	(\$657.69)	<u>AMENDED UNIFORM MODIFICATION #60 FILED 8/26/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	and JELYITSA	-0.35 Mos	Modification was filed to cure delinquency and change treatment of deferred student loans.		Recommends
9/30/24	MORALES	9/5/25			Approval of
12 of 60	\$1,900.00 WO	\$219.23	Amended Mod works at 100% to general unsecured creditor per Debtors' OF122C requirement with no adverse effect on any creditors requiring additional notice.		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		#60 - WITH M4 ORDER.

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9:00 am					
22-33536	RENEE' GODDARD	(\$40,164.24)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 8/13/2025 FOR</u>	DEAL, RICK J	Trustee Recommends Dismissal.
0 Resets	\$1,415.00	-28.38 Mos	<u>FEASIBILITY</u>		
11/30/22	WO	9/5/25	No response filed.		
34 of 60		\$653.08	Plan is deficient to pay 100% to all allowed claims pursuant to confirmation order #24 due to IRS claim #11-1 for \$661.16, increased Posted Trustee Fee effective 4/2023 and 12/2024.		
19-33942	VIRGINIA KAY	\$8,719.10	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #164 FILED 8/14/2025 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	DOWNEY	2.59 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
7/15/19	\$3,361.09	7/2/25	No response filed.		
74 of 84	WO	\$1,680.55	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Case in on a full wage order. Employer is paying but not paying the full amount, and Debtor is not paying the difference directly. Last payment posted on 7/2/25 for \$1,680.55.		
24-33447	JANNETH FLORES	\$5,735.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 7/17/2025 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	\$1,300.00	4.41 Mos	<u>NON-PAYMENT</u>		
7/30/24	EFT	6/13/25	No response filed.		
14 of 60		\$605.00	Debtor had been making payments via ePay and TFS but no payments have posted since 6/13/25.		
23-34663	ARNOLDO VALERO	\$18,890.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 7/17/2025 FOR</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets	and EVA RAMOS	4.98 Mos	<u>NON-PAYMENT</u>		
11/29/23	HERNANDEZ	3/26/25	Response filed on 8/7/25 at #112.		
22 of 60	\$3,790.00	\$3,300.00	Debtors had been making payments via ePay, but no payments have posted since 3/26/25.		
23-35070	LARRY DONNELL	\$7,671.79	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 7/17/2025 FOR</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets	and JANICE KAY	3.64 Mos	<u>NON-PAYMENT</u>		
12/27/23	DIXON	8/26/25	Response filed on 8/6/25 at #66.		
21 of 60	\$2,107.33	\$563.05	Case in on a full wage order. Employer is paying but not paying the full amount, and Debtors are not paying the difference directly. No payment posted in May and		
	WO				

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
June. Last payment posted on 8/26/25 for \$563.05.					
24-30638	LILIE IRENE	\$0.00	<u>UNIFORM MODIFICATION #66 FILED 8/20/2025</u>	KEELING, KENNETH	UNIFORM
1 Reset	GASAWAY	0.00 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 6/12/2025 FOR</u>	A	MODIFICATION
2/16/24	\$2,915.00	5/22/25	<u>FEASIBILITY AND NON-PAYMENT</u>		#66 FILED
19 of 60	EFT	\$2,471.58	Amended Modification #72 filed 9/3/25 is set for hearing 10/9/25 at 9:00 AM to allow proper notice to creditors adversely affected.		8/20/2025 - MOOT.
<p>Motion to dismiss for feasibility and non-payment. 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.</p> <p>Mod payment is \$2,915.</p> <p>The first full Mod payment due 9/17/2025 has not posted.</p> <p>If the Mod is not approved, Debtor will be delinquent \$13,981.46.</p>					Trustee Recommends Dismissal be Reset to 10/9/2025 @ 9:00 AM to be heard with Modification.
24-31814	ARIEL CABALLERO	(\$1,237.00)	<u>AMENDED UNIFORM MODIFICATION #92 FILED 7/24/2025</u>	KEELING, KENNETH	Trustee
0 Resets	PONCE and	-1.30 Mos	Modification was filed to remove all claims related to 963 Road 5263 Cleveland, TX	A	Recommends
4/24/24	YANIRKA TORRES	9/4/25	77327 because the property was surrendered.		Approval of
17 of 60	FERNANDEZ	\$243.00	Amended Mod works at 2% to general unsecured creditors.		Amended Mod #92.
	\$950.00				
	EFT				
23-31100	ROSALIND YVETTE	\$12,612.93	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #75 FILED</u>	KIM, MIN GYU	Trustee
0 Resets	LYNCH	4.31 Mos	<u>5/13/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Recommends
3/30/23	\$2,923.77	6/3/25	No response filed.		Dismissal.
30 of 60	EFT	\$2,815.39	Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and fails to meet liquidation test.		
Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/3/25 for \$2,815.39.					
9:30 am					

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9:30 am					
23-35042	CHRISTINA	\$13,135.00	<u>UNIFORM MODIFICATION #93 FILED 4/30/2025</u>	MILLS, COREY L	Trustee
4 Resets	BERGARA HUNT	2.00 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/1/2025, DOC #105</u>		Recommends
12/23/23	\$6,570.00	7/23/25	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED</u>		Mod #93 be
21 of 60	EFT	\$3,045.00	<u>1/23/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod Plan Summary is inconsistent with the Plan. Mod Plan does not include the 2023 BMW 330I to BMW Financial as a secured creditor.		Recommends
			Mod does not comply with 1325(a)(4).		Dismissal.
			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 \$13,135 (2 months).		
			If the Mod is not approved, Debtor will be delinquent \$34,332.19.		
			No corrective action since last setting.		
24-32643	FLOYD ANDREW	\$31.90	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #40 FILED 7/9/2025 FOR</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	SANSON	0.04 Mos	<u>FEASIBILITY</u>		Recommends
6/4/24	\$867.10	9/4/25	Response filed on 8/21/25 at #41.		Dismissal be
15 of 57	WO	\$435.00	Plan #24 no longer provides for 100% to all allowed claims as required by Order #26 due to AmeriCredit Financial Services amended claim #1 filed 5/16/2025 for \$3,973.24.		Reset to 10/9/2025
					@ 9:30 AM to be
					heard with
					Modification.

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9:30 am					
Amended Modification #45 filed 8/22/2025 is set for hearing 10/9/2025 at 9:30 am.					
21-33240	ALICE MARIE	\$125.00	<u>AMENDED UNIFORM MODIFICATION #80 FILLED 8/27/2025</u>	PACK LAW, P.C.	Trustee
1 Reset	BLUEITT	1.00 Mos			Recommends
10/4/21	\$125.00	5/8/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 6/12/2025 FOR</u>		Amended Mod
47 of 47	EFT	\$300.00	<u>NON-PAYMENT</u>		#80 be Denied.
			Modification was filed to reduce the plan term from 60 to 47 months, ending the plan in September 2025.		Trustee
			Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditors requiring additional notice but cannot be recommended until plan base met. Final payment is due 9/3/25.		Recommends
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but no payments have posted since 5/8/25.		Dismissal.
			Mod payment is \$125.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$3,468.79.		
24-34697	CHRISTOPHER	\$12,830.60	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 7/17/2025 FOR</u>	PACK LAW, P.C.	Trustee
0 Resets	CHARLES KING	2.58 Mos	<u>NON-PAYMENT</u>		Recommends
10/4/24	\$4,975.00	9/4/25	No response filed.		Dismissal.
11 of 60	WO	\$3,551.71	Case in on a full wage order. Employer is paying but not paying the full amount, and Debtor is not paying the difference directly. Last payment posted on 9/4/25 for \$3,551.71.		
21-30136	EDWARD PARRA	(\$300.00)	<u>AMENDED UNIFORM MODIFICATION #92 FILED 7/21/2025</u>	THOMAS, BETSY D	Trustee
1 Reset	LUEBANO JR and	-0.40 Mos	Modification was filed to cure plan deficiency and remove the Emergency Savings Fund.		Recommends
1/15/21	LYNDA FARIAS	9/3/25			Approval of
56 of 60	LUEBANO	\$300.00	Amended Mod works at less than 1% to general unsecured creditors.		Amended Mod
	\$750.00				#92.
	EFT				

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9:30 am					
24-33434	NEIL LEWIS	(\$879.62)	<u>AMENDED UNIFORM MODIFICATION #50 FILED 8/6/2025</u>	VASQUEZ, REGINA	Trustee Recommends Approval of Amended Mod #50 - WITH M4 ORDER.
1 Reset	GUERRA	-0.38 Mos	Modification was filed to cure plan deficiency.		
7/29/24	\$2,335.00	9/3/25			
14 of 60	WO	\$538.85	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		
TRUSTEE REQUESTS M4 ORDER due to disposable income.					
21-33852	MATILDA B	\$55,568.32	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 7/17/2025 FOR</u>	WALKER &	Trustee Recommends Dismissal.
0 Resets	JOHNSON	2.99 Mos	<u>NON-PAYMENT</u>	PATTERSON P C	
12/3/21	\$18,609.72	9/3/25	No response filed.		
45 of 60	EFT	\$9,000.00	Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/3/25 for \$9,000.		
22-31001	BRIAN BERNARD	\$12,752.13	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #80 FILED 7/17/2025 FOR</u>	WESLEY-THOMAS,	
0 Resets	and LASHUNDRA	2.30 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	ALVA	
4/14/22	SUSBERRY	9/2/25	Non-opposition response filed on 8/18/25 at #81.		
41 of 60	HARRIS	\$1,740.00	Plan is deficient to pay 100% to all allowed claims pursuant to confirmation order #61 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	\$5,549.05		Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/2/25 for \$1,740.		
	WO				