

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
January 22, 2026 9:00 am

Reset Dates:
02/12/2026
03/12/2026
04/09/2026

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					
22-32130	HENRY JOSEPH	\$2,100.00	<u>AMENDED UNIFORM MODIFICATION #64 FILED 1/9/2026</u>	BRYEANS, DONALD	Trustee
1 Reset	KUBICEK, IV and	0.64 Mos			Recommends
7/29/22	YOLANDA DENISE	12/1/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/8/2026, DOC #63</u>		Amended Mod
42 of 60	KUBICEK	\$1,200.00			#64 be Denied.
	\$3,300.00		<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 11/4/2025 FOR</u>		
	WO		<u>FEASIBILITY AND NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and remove the Emergency Savings Fund.		Recommends
			Mod fails to complete paragraph 3 as not all causes for modification are given.		Dismissal.
			[RESOLVED]		
			Mod lists creditors that have been paid in full. [RESOLVED]		
			Debtors 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 feasibility and non-payment. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #35 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Case is on a full wage order. Employer stopped paying in March 2024. Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 12/1/2025 for \$1,200.		
			Mod payment is \$3,300.		
			Per the Mod, Debtors are delinquent \$2,100 with next payment due 1/28/2026.		
			If the Mod is not approved, Debtors will be delinquent \$10,051.35.		
24-31491	DIANA LUCILLE	\$1,551.27	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 10/9/2025 FOR</u>	DEAL, RICK J	Trustee
1 Reset	HANBY	1.10 Mos	<u>NON-PAYMENT</u>		Recommends
4/1/24	\$1,412.50	1/13/26	No response filed.		Dismissal.
21 of 60	WO	\$100.00			
			Case is on a full wage order. Employer stopped paying in January 2025. Debtor pays via ePay, but there have been several months in which only partial payments		

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Petition Dt	Pmt Method	Last Rcpt			
9:00 am					
have posted. Last payment posted on 1/13/2026 for \$100.					
22-31071	CESAR AUGUSTO	\$0.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 12/10/2025 FOR	DIAZ, ENNIO J	Trustee Recommends Dismissal.
0 Resets	and HEIDI LORENA	0.00 Mos	FEASIBILITY AND NON-PAYMENT		
4/22/22	BATRES	12/30/25	No response filed.		
45 of 60	\$2,130.18	\$2,130.18			
	EFT		Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and failure to meet the liquidation test.		
			Debtors pay via ePay. No payment posted in October 2025. Last payment posted on 12/30/2025 for \$2,130.18.		
25-30326	KIMBERLEY ANNE	\$4,200.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 11/24/2025 FOR	FEALY, VICKY	
0 Resets	LEWIS	3.00 Mos	NON-PAYMENT		
1/20/25	\$1,400.00	9/23/25	Response filed on 1/8/2026 at #48.		
12 of 60	WO	\$700.00			
			Debtor had been making payments via wage order, but no payments have posted since 9/23/2025.		
22-33367	CARLOS and	\$4,166.80	POST-CONF. TRUSTEE'S MOTION TO DISMISS #129 FILED 11/24/2025 FOR	FERGUSON, JAMES	Trustee Recommends Dismissal.
0 Resets	MARCELLE	1.82 Mos	NON-PAYMENT	T	
11/11/22	SEGARRA	1/9/26	No response filed.		
38 of 60	\$2,292.66	\$1,000.00			
	EFT				
			Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 1/9/2026 for \$1,000.		
24-33783	MADISON TAYLOR	\$3,244.55	POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 11/24/2025 FOR	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
0 Resets	MORENO	4.51 Mos	NON-PAYMENT		
8/16/24	\$720.00	11/13/25	No response filed.		
17 of 60	WO	\$332.31			
			Debtor had been making payments via wage order, but no payments have posted since 11/13/2025.		
24-30126	HEATHER LYNN	\$5,725.38	POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 11/24/2025 FOR	HIGGINBOTHAM,	Trustee Recommends Dismissal.
0 Resets	AUTREY	5.87 Mos	NON-PAYMENT	CRAIG ALEXANDER	
1/11/24	\$975.00	8/14/25	Response filed on 11/26/2025 at #58.		
24 of 60	WO	\$400.00			
			Case is on a full wage order. Employer stopped paying in July 2025. No payments have posted since 8/14/2025.		

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9:00 am					
19-31642	MARIA ANGELES	\$3,530.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #135 FILED 12/11/2025 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	ARCHEVALD	4.15 Mos	<u>NON-PAYMENT</u>	A	
3/27/19	\$850.00	1/7/26	Response filed on 1/5/2026 at #138.		
82 of 84	EFT	\$1,800.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/7/2026 for \$950 via a payment funded from Debtor's Savings Fund.		
23-33647	SERGIO DAVILA	(\$1,799.40)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 11/24/2025 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal be Reset to 2/12/2026 at 9:00 AM to be heard with Modification.
0 Resets	PALACIOS and	-0.58 Mos	<u>NON-PAYMENT</u>	A	
9/22/23	AURORA	1/14/26	Response filed on 12/19/2025 at #94.		
28 of 60	RODRIGUEZ	\$674.64	Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 12/30/2025 for \$674.76.		
	DAVILA		Modification #96 filed 12/29/2025 is set for hearing 2/12/2026 at 9:00 am.		
	\$3,125.00		Mod payment is \$3,125.		
	WO		\$674.76 of the first payment due 1/22/2026 has posted.		
			Delinquent \$6,391.63 if no Mod were filed.		
23-34663	ARNOLDO VALERO	\$4,250.00	<u>UNIFORM MODIFICATION #120 FILED 10/16/2025</u>	KEELING, KENNETH	Trustee Recommends Mod #120 be Denied.
5 Resets	and EVA RAMOS	1.00 Mos		A	
11/29/23	HERNANDEZ	10/17/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/14/2025, DOC #127</u>		
26 of 60	\$4,250.00	\$4,250.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 7/17/2025 FOR</u>		
	EFT		<u>NON-PAYMENT</u>		Trustee Recommends Dismissal.
			Modification was filed to cure delinquency.		
			No corrective action since last setting.		
			Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice.		
			Mod is deficient to pay all secured and priority claims.		

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9:00 am					
<p>Motion to dismiss for non-payment. Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/17/2025 for \$4,250.</p> <p>Mod payment is \$4,250.</p> <p>Per the Mod, Debtors are delinquent \$4,250 with next payment due 1/29/2026.</p> <p>If the Mod is not approved, Debtors will be delinquent \$17,010.</p>					
24-30402	ROBERT LESLIE BENNETT	\$4,800.00 1.43 Mos	<u>UNIFORM MODIFICATION #53 FILED 12/18/2025</u>	KEELING, KENNETH A	Trustee Recommends Mod #53 be Denied.
0 Resets			<u>TRUSTEE'S OBJECTION TO MOD FILED 1/8/2026, DOC #58</u>		
2/1/24	\$3,350.00	1/8/26	Modification was filed to provide for Agreed Order #51 with Rocket Mortgage entered 11/3/2025, add ongoing mortgage payments, remove the Emergency Savings Fund and reallocate deposits into the plan base.		
23 of 60	EFT	\$1,900.00	Mod improperly characterizes Rocket Mortgage's Post-Confirmation Claims as Remaining Claims.		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod payment is \$3,350.		
			\$1,900 of the first payment has posted.		
			If the Mod is not approved, Debtor will be delinquent \$2,331.01.		
24-34391	CHAD EVERETT BURKS	(\$104.52) -0.02 Mos	<u>UNIFORM MODIFICATION #63 FILED 10/16/2025</u>	KEELING, KENNETH A	Trustee Recommends Mod #63 be Denied.
2 Resets			<u>TRUSTEE'S OBJECTION TO MOD FILED 11/17/2025, DOC #71</u>		
9/23/24	\$4,300.00	1/12/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 9/17/2025 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
16 of 60	WO	\$786.12	Modification was filed to cure delinquency and add post-petition mortgage payments.		
			No corrective action since last setting.		
			Mod provides for a secured debt to Estates of Teal Run HOA, when creditor is not		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:00 am

cashing checks.

Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice.

Mod is deficient to pay all secured and priority claims.

Motion to dismiss for non-payment. Case is on a full wage order. No payments posted July through October. New employer started paying in December. Last payment posted 1/12/2026 for \$786.12.

Mod payment is \$4,300.

Per the Mod, Debtor is current with next payment due 1/23/2026.

If the Mod is not approved, Debtor will be delinquent \$17,843.16.

24-35038	JAMES CRAIG and STACY	(\$750.00)	<u>UNIFORM MODIFICATION #69 FILED 12/22/2025</u>	KEELING, KENNETH A	Trustee Recommends Approval of Mod #69 with M4 Order.
0 Resets		-1.50 Mos	Modification was filed to remove all claims related to 14615 Sunny Grove Dr. Houston, TX 77070 because the property was sold, remove HOA Reserve and reallocate deposits into the plan base.		
10/29/24	DAMEWOOD HILL	1/8/26			
15 of 60	\$500.00 WO	\$250.00	Mod works at 100% to general unsecured creditors per Debtors' liquidation test.		
			Trustee requests M4 order due to non-exempt property.		

24-35491	BOBBI ANDRADE	(\$1,084.62)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 11/24/2025 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal be Reset to 2/12/2026 at 9:00 AM to be heard with Modification.
0 Resets	\$2,900.00	-0.37 Mos	Response filed on 12/16/2025 at #56.		
11/22/24	WO	1/12/26	Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments. Debtor is not paying the difference. Last payment posted on 1/12/2026 for \$542.31.		
14 of 60		\$542.31	Modification #61 filed 12/31/2025 is set for hearing 2/12/2026 at 9:00 am.		
			Mod payment is \$2,900.		
			\$1,084.62 of the first payment due 1/22/2026 has posted.		
			Delinquent \$3,253.77 if no Mod were filed.		

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Petition Dt	Pmt Method	Last Rcpt			
9:00 am					
24-32729	CARLETHA MARIE	\$0.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 11/10/2025 FOR	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	BRITT	0.00 Mos	FEASIBILITY		
6/11/24	\$650.00	1/8/26	No response filed.		
19 of 60	WO	\$300.00			
Plan is deficient based on increased Posted Trustee Fee effective 12/2024.					
9:30 am					
23-33902	MARK ALLEN	\$6,585.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #43 FILED 10/9/2025 FOR	LOTT, RYAN	Trustee Recommend Dismissal.
1 Reset	SCHLOTT	3.00 Mos	NON-PAYMENT		
10/5/23	\$2,195.00	12/8/25	Response filed on 10/13/2025 at #44.		
27 of 60	WO	\$2,195.00			
Case is on a full wage order. Employer stopped paying September 2025. No payment posted in November. Last payment posted on 12/8/2025 for \$2,195 via TFS.					
24-32357	CHERYL MCBETH	\$2,436.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #75 FILED 11/24/2025 FOR	MCCARDELL SR, AARON	Trustee Recommends Dismissal.
0 Resets	\$1,639.00	1.49 Mos	NON-PAYMENT		
5/22/24	EFT	1/5/26	Response filed on 1/12/2026 at #77.		
20 of 59		\$1,639.00			
Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/5/2026 for \$1,639.					
23-33131	AKALA BRITTANY	\$3,509.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 11/4/2025 FOR	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
1 Reset	RAMOS	3.23 Mos	NON-PAYMENT		
8/17/23	\$1,085.00	12/10/25	Response filed on 12/2/2025 at #91.		
29 of 56	EFT	\$3,000.00			
Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 12/10/2025 for \$3,000.					
24-33344	FRANCISCA NYKOL	\$6,094.08	POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 11/7/2025 FOR	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	SANDERS	4.78 Mos	NON-PAYMENT		
7/23/24	\$1,274.00	12/10/25	No response filed.		
18 of 59	WO	\$264.94			
Case is on a full a wage order, but there have been several months in which no payments have posted. Last payment posted on 12/10/2025 for \$264.94.					

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9:30 am					
25-34042	DONNATA EVAN	\$2,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 11/24/2025 FOR</u>	MORRISON,	Trustee Recommends Dismissal.
0 Resets	FORD	4.00 Mos	<u>NON-PAYMENT</u>	CHRISTOPHER	
7/16/25	\$500.00	10/7/25	No response filed.		
6 of 57	EFT	\$500.00	Debtor had been making payments via ePay, but no payments have posted since 10/7/2025.		
24-30284	JOHN GREGORY	(\$4,021.45)	<u>AMENDED UNIFORM MODIFICATION #68 FILED 11/25/2025</u>	PACK LAW, P.C.	Trustee Recommends Approval of Amended Mod #68.
1 Reset	and JESSICA	-0.92 Mos	Modification was filed to provide for claim filed by Harris County as direct pay, add		
1/26/24	STRZODKA	1/14/26	post-petition mortgage payments, remove the Emergency Savings Fund and		
24 of 60	POWASERYYS	\$1,087.50	provide for Notice of Post-petition Mortgage Fees #45 filed by Loancare for \$950.		
	\$4,350.00		Amended Mod works at 1% to general unsecured creditors.		
	WO				
24-31587	KENNETH WADE	\$113.98	<u>UNIFORM MODIFICATION #102 FILED 11/5/2025</u>	PACK LAW, P.C.	Trustee Recommends Mod #102 be Denied.
3 Resets	CLOUD	0.10 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/9/2026, DOC #109</u>		
4/8/24	\$1,110.00	1/5/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 4/10/2025 FOR</u>		
21 of 60	WO	\$83.64	<u>NON-PAYMENT</u>		
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee Recommends Dismissal.
			Mod fails to complete paragraph 3 as not all causes for modification are given.		
			Mod is not feasible as it provides pro-rata distribution payments ending in month 60 for multiple creditors but starting at different months, which is mathematically impossible.		
			Mod Summary Line 29 is incorrect. It reflects \$5,228 when Mod and top portion of Summary should reflect \$7,513 total. Consequently, Lines 30 and 31 are also incorrect.		
			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 paying the difference directly. Last payment posted on 1/5/2026 for \$83.64.		

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9:30 am

Mod payment is \$1,110.
Per the Mod, Debtor is delinquent \$113.98 with next payment due 2/8/2026.
If the Mod is not approved, Debtor will be delinquent \$3,166.91.

22-30919 ERROL LORENZO \$9,100.00
1 Reset and YOLANDA 2.78 Mos
4/5/22 ADAMS CLEMENTS 1/13/26
45 of 60 \$3,275.00
WO \$125.00

UNIFORM MODIFICATION #81 FILED 11/6/2025

Sargent, Emil R

**Trustee
Recommends
Mod #81 be
Denied.**

TRUSTEE'S OBJECTION TO MOD FILED 12/10/2025, DOC #88

**POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED 9/15/2025 FOR
FEASIBILITY AND NON-PAYMENT**

**Trustee
Recommends
Dismissal.**

Modification was filed to cure delinquency.

Mod does not comply with BLR 3015-1(c)(1). Debtors failed to file a Mod Plan Summary.

Mod fails to specify which ongoing monthly mortgage payments are being added as post-petition payments.

Mod is deficient to pay all secured and priority claims.

Debtors failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).

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

Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.

Case is on a full wage order, but employer stopped paying in July 2025. No payment posted in August. Last payment posted on 1/13/2026 for \$125 via ePay.

Mod payment is \$3,275.
Per the Mod, Debtors are delinquent \$9,100 (2.17 months)

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9:30 am					
If the Mod is not approved, Debtors will be delinquent \$13,563.55.					
22-33894	WILLIAM E	(\$2,955.00)	<u>AMENDED UNIFORM MODIFICATION #76 FILED 1/14/2026</u>	TRUEBA, PHILLIP	Trustee
1 Reset	YEAGER, JR and	-0.50 Mos		HENRY	Recommends
12/30/22	NICHOLE YEAGER	1/6/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #61 FILED 11/4/2025 FOR</u>		Amended Mod
37 of 60	\$5,910.00	\$2,955.00	<u>FEASIBILITY AND NON-PAYMENT</u>		#76 and Dismissal
	EFT		Modification was filed to cure delinquency, add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees #37 filed by Freedom Mortgage for \$500.		be Reset to
			Amended Mod works at 23% to general unsecured creditors but cannot be recommended because creditors have not received sufficient notice. Amended Mod was filed 9 days before hearing.		2/12/2026 at 9:30
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		AM to allow
			Debtors pay via TFS. Regular payment plus \$8.62 extra posted in October. Last payment posted on 1/6/2026 for \$2,955.		proper notice.
			Mod payment is \$5,910.		
			Per the Mod, Debtors are current.		
			If the Mod is not approved, Debtors will be paid ahead by \$147.98 through December 29th.		
23-31500	JOILYNN RENAE	(\$215.48)	<u>AMENDED UNIFORM MODIFICATION #73 FILED 11/5/2025</u>	TRUEBA, PHILLIP	Trustee
2 Resets	MCNEAL	-0.31 Mos	Modification was filed to cure delinquency.	HENRY	Recommends
4/27/23	\$700.00	1/8/26			Approval of
33 of 60	WO	\$323.08	Amended Mod works at 5% to general unsecured creditors.		Amended Mod
					#73.

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02/12/2026
03/12/2026
04/09/2026

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
22-32044 2 Resets 7/22/22 42 of 60	FLORENTINO ALEJANDRO IBARRA and ANA KAREN DIEGO \$1,925.00 EFT	(\$1,725.80) -0.90 Mos 12/30/25 \$1,880.80	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 9/17/2025 FOR FEASIBILITY</u> Response filed on 11/6/2025 at #53. Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and accrued interest caused by Debtors' payment delinquency. Amended Modification #65 filed 12/29/2025 is set for hearing 2/12/2026 at 9:30 AM.	VASQUEZ, REGINA	Trustee Recommends Dismissal be Reset to 2/12/2026 at 9:30 AM to be heard with Modification.
23-31290 1 Reset 4/6/23 33 of 60	PAUL RICHARD and MELISSA LYNN SIDENBLAD \$4,980.00 WO	(\$1,085.55) -0.22 Mos 1/13/26 \$961.61	<u>AMENDED UNIFORM MODIFICATION #103 FILED 11/14/2025</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 28% to general unsecured creditors.	VASQUEZ, REGINA	Trustee Recommends Approval of Amended Mod #103.
21-33852 4 Resets 12/3/21 49 of 60	MATILDA B JOHNSON \$18,642.53 EFT	\$64,168.44 3.44 Mos 12/2/25 \$1,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 7/17/2025 FOR NON-PAYMENT</u> No response filed. Debtor pays via TFS, but there have been several months in which only partial payments have posted. No payment posted in November. Debtor's payment of \$30,000 posted on 12/09/2025 was returned NSF. Last good payment posted on 12/2/2025 for \$1,000.	WALKER & PATTERSON P C	Trustee Recommends Dismissal.
25-30948 0 Resets 2/21/25 11 of 60	ABIGAIL BIRAGO AMOAKO \$660.00 EFT	\$3,201.00 4.85 Mos 7/25/25 \$660.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #41 FILED 11/24/2025 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via TFS, but no payments have posted since 7/25/2025.	YAO, KURT	Trustee Recommends Dismissal.
25-32968 0 Resets 5/29/25 8 of 60	CHIKUITA ARGONES MCCRAY \$960.00 EFT	\$3,840.00 4.00 Mos 9/23/25 \$960.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 11/24/2025 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via ePay, but no payments have posted since 9/23/2025.	YAO, KURT	Trustee Recommends Dismissal.