

**Post-Confirmation Dismissal**  
**Judge Alfredo R. Perez, Houston**  
**Tiffany D. Castro, Trustee**  
**May 14, 2026 9:00 am**

Reset Dates:  
06/11/2026  
07/09/2026  
08/13/2026

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>			
<b>9:00 am</b>					
25-33891	ALBERT COLEMAN,	\$3,800.00	<b><u>AMENDED UNIFORM MODIFICATION #52 FILED 2/24/2026</u></b>	CIMENT, DANIEL	Trustee
3 Resets	JR	2.00 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 12/15/2025 FOR</u></b>		Trustee
7/8/25	\$1,900.00	4/15/26	<b><u>NON-PAYMENT</u></b>		Recommends
10 of 60	EFT	\$2,800.00	Modification was filed to cure delinquency.		Amended Mod
			Amended Mod works at 4% to general unsecured creditors but cannot be recommended until payments are brought current.		#52 be Denied.
			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 4/15/2026 for \$2,800.		Trustee
			Mod payment is \$1,900.		Recommends
			Per the Mod, Debtor is delinquent \$1,900 with next payment due 5/7/2026.		Dismissal.
			If the Mod is not approved, Debtor will be delinquent \$8,710.		
<b>24-30417</b>	STEVENSON	\$8,465.28	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED</u></b>	DEAL, RICK J	Trustee
2 Resets	THOMAS WELCH	2.05 Mos	<b><u>3/3/2026 FOR FEASIBILITY AND NON-PAYMENT</u></b>		Recommends
2/2/24	\$4,126.56	4/16/26	No response filed.		Dismissal.
27 of 60	EFT	\$3,000.00	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #68 based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 4/16/2026 for \$3,000.		
24-30361	JAVIER and	\$2,461.54	<b><u>UNIFORM MODIFICATION #109 FILED 4/8/2026</u></b>	Dove, Ryan J	Trustee
1 Reset	MANOELA	1.30 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 4/29/2026, DOC #117</u></b>		Recommends
1/31/24	BERENICE GAYTAN	5/8/26	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #105 FILED 2/13/2026 FOR</u></b>		Mod #109 be
28 of 60	\$1,900.00	\$438.46	<b><u>NON-PAYMENT</u></b>		Denied.
	WO		Modification was filed to cure delinquency.		Trustee
			Mod fails to provide for the correct Remaining Claim to Chartway Federal CU (Remaining Claim: \$38,879.38; Plan: \$38,148.70).		Recommends
					Dismissal.

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

9:00 am

Based on pro rata treatment to Chartway Federal Credit Union and payment delinquency, Mod fails to provide sufficient adequate protection on the vehicle .

Mod Summary Line 29 is incorrect. It reflects \$4,903.00 when Mod and top portion of Summary reflect \$6,288 total. Consequently, Lines 30 and 31 are also incorrect.

Debtors failed to provide proof of income.

Motion to dismiss for non-payment. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. No payment posted in February. Last payment posted on 5/8/2026 for \$438.46 from new employer.

Mod payment is \$1,900.

Per the Mod, Debtors are delinquent \$2,461.54 (1.30 months).

If the Mod is not approved, Debtors will be delinquent \$6,260.91.

22-33367	CARLOS and MARCELLE SEGARRA	(\$0.86) 0.00 Mos 5/8/26	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #129 FILED 11/24/2025 FOR NON-PAYMENT</u></b> Response filed on 1/21/2026 at #130.	FERGUSON, JAMES T	<b>Trustee Does Not Recommend Dismissal.</b>
3 Resets 11/11/22 42 of 60		\$2,292.66 EFT			

Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 5/8/2026 for \$2,292.66. However, Trustee cannot withdraw until payment is reflected as sufficient funds .

24-33783	MADISON TAYLOR MORENO	\$523.40 0.61 Mos 4/8/26	<b><u>UNIFORM MODIFICATION #53 FILED 4/7/2026</u></b> <b><u>TRUSTEE'S OBJECTION TO MOD FILED 4/21/2026, DOC #60</u></b>	GALLEVO, MICHAEL	<b>Trustee Recommends Mod #53 be Denied.</b>
1 Reset 8/16/24 21 of 60		\$857.40 EFT \$334.00			

**POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 11/24/2025 FOR NON-PAYMENT**

Modification was filed to cure delinquency.

Mod does not comply with BLR 3015-1(c)(1).

Mod fails to provide for the correct Remaining Claim to American Credit

**Trustee Recommends Dismissal.**

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**9:00 am**

(Remaining Claim: \$22,671.88; Plan: \$21,953.19).

Motion to dismiss for non-payment. Debtor had been making payments via wage order, but employer stopped paying 11/13/2025. No payments posted 12/2025 - 3/2026. Last payment posted on 4/8/2026 for \$334 via ePay.

Mod payment is \$857.40.  
\$334 of the first payment due 4/15/2026 has posted.  
If the Mod is not approved, Debtor will be delinquent \$5,070.55.

25-30007	SHARON FRANCO	\$864.69	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 3/19/2026 FOR NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
0 Resets	GAGE	2.28 Mos	Response filed on 5/6/2026 at #62.		
1/2/25	\$380.00	5/5/26			
16 of 60	WO	\$193.85	Case is on a full wage order. Employer is sending bi-weekly payments based on the old payment amount, so payments have been consistently short. Debtor is not sending extra to make up the difference. Last payment posted on 5/5/2026 for \$193.85.		

25-33730	MANUEL AL FRIAS	\$1,500.00	<b><u>AMENDED UNIFORM MODIFICATION #64 FILED 4/2/2026</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Approval of Amended Mod #64 with M3/M4 Order.</b>
2 Resets	\$3,000.00	0.50 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, add a Reserve for HOA dues, provide for Notice of Post-petition Mortgage Fees #47 filed by Carrington Mortgage Services for \$900, provide for claims filed by Internal Revenue Service and Northcliffe Community Improvement Association .		
6/30/25	EFT	5/7/26	Trustee requests M3/M4 order due to non-exempt property and potential claim listed in Schedule B.		
11 of 60		\$1,500.00			

23-34314	MAEGAN ZEIGLER	\$9,568.62	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #80 FILED 1/15/2026 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
2 Resets	\$2,817.71	3.40 Mos	Response filed on 2/18/2026 at #81.		
11/6/23	EFT WO	4/22/26	Case is on a partial wage order and EFT. Employer is paying. Debtor is not making any payments. Last payment posted on 4/22/2026 for \$336.73 via wage order.		
30 of 60		\$336.73			

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<b>9:00 am</b>					
24-33089	TAMMY RENEE	\$12,591.90	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #77 FILED 3/19/2026 FOR NON-PAYMENT</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
0 Resets	SHEA	2.95 Mos	Response filed on 3/31/2026 at #78.	A	
7/1/24	\$4,266.15	4/9/26			
22 of 60	EFT	\$8,600.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/9/2026 for \$8,600.		
25-30734	EDWARD	\$2,600.00	<b><u>UNIFORM MODIFICATION #89 FILED 3/30/2026</u></b>	KEELING, KENNETH	<b>Trustee Recommends Dismissal.</b>
1 Reset	CLARENCE	1.33 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 1/15/2026 FOR NON-PAYMENT</u></b>	A	
2/6/25	JACKSON JR	4/14/26	Modification was filed to cure delinquency and add post-petition mortgage payments.		
15 of 60	\$1,950.00	\$1,300.00	Mod works at 10% to general unsecured creditors but cannot be recommended until payments are brought current.		
	EFT		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 4/14/2026 for \$1,300.		
			Mod payment is \$1,950.		
			Per the Mod, Debtor is delinquent \$2,600.		
			If the Mod is not approved, Debtor will be delinquent \$8,600.		
25-32771	MANUEL and	\$1,671.70	<b><u>AMENDED UNIFORM MODIFICATION #60 FILED 3/11/2026</u></b>	KEELING, KENNETH	<b>Trustee Recommends Approval of Amended Mod #60.</b>
1 Reset	RACHEL	0.78 Mos	Modification was filed to cure delinquency.	A	
5/20/25	ANTOINETTE	5/7/26			
12 of 60	PEREZ	\$628.30	Amended Mod works at 3% to general unsecured creditors.		
	\$2,145.00				
	WO				

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<b>9:00 am</b>					
<b>25-33130</b>	SCOTT ALLEN and RAMEY CAROL MUNSEY	<b>\$15,300.00</b> <b>4.00 Mos</b> 3/2/26	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 3/19/2026 FOR NON-PAYMENT</u></b> Response filed on 3/31/2026 at #58.  Debtors had been making payments via ePay and TFS, but no payments have posted since 3/2/2026.	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets 6/2/25 11 of 60	\$3,825.00 EFT	\$1,000.00			
<b>25-34826</b>	OSCAR BROWN, JR and LUGWENDOLYN AKINS BROWN	<b>\$13,475.00</b> <b>3.94 Mos</b> 4/13/26 \$725.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 3/19/2026 FOR NON-PAYMENT</u></b> Response filed on 3/31/2026 at #66.  Debtors pay via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 4/13/2026 for \$725.  Modification #68 filed 5/6/2026 is set for hearing 6/11/2026 at 9:00 AM.  Mod payment is \$3,620. The first full Mod payment due 6/19/2026 has not posted. Delinquent \$13,475 if no Mod were filed.	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets 8/20/25 9 of 60	\$3,420.00 EFT				
<b>24-33965</b>	JESUS and SANDRA PATRICIA RUBIO	<b>\$11,556.99</b> <b>3.60 Mos</b> 3/2/26 \$5,600.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 2/13/2026 FOR NON-PAYMENT</u></b> No response filed.  Case is on a full wage order. Employer stopped paying in October. Debtors pay via ePay, but there have been several months in which no payments have posted. No order for EFT has been filed. Last payment posted on 3/2/2026 for \$5,600.	KIM, MIN GYU	<b>Trustee Recommends Dismissal.</b>
1 Reset 8/28/24 21 of 60	\$3,209.78 WO				
<b>25-30970</b>	DANE PAUL and ALEXIS GUIDRY TRAHAN	<b>(\$2,492.32)</b> <b>-0.80 Mos</b> 4/28/26 \$1,246.16	<b><u>UNIFORM MODIFICATION #64 FILED 4/8/2026</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 5/4/2026, DOC #70</u></b>  <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 1/21/2026 FOR FEASIBILITY</u></b> Modification was filed to provide for claim filed by Higher Ed Loan.  Mod fails to complete paragraph 3 as not all causes for modification are given.	KIM, MIN GYU	<b>Trustee Recommends Mod #64 be Denied.</b>  <b>Trustee Recommends Dismissal.</b>
1 Reset 2/22/25 15 of 60	\$3,100.00 WO				

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**9:00 am**

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

Mod fails to provide for the correct Remaining Claim to Santander Consumer (Remaining Claim: \$2,180.25; Plan: \$2,178.72).

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. Plan #37 no longer provides for 100% to all allowed claims as required by Order #53 due to Higher Ed Loan Authority claim #17 filed 8/21/2025 for \$15,715.93.

Mod payment is \$3,100.  
Debtors are current per the Mod.  
If the Mod is not approved, Debtors will be paid ahead by \$1,177.12.

**9:30 am**

<b>24-30189</b>	RENAE	<b>\$0.00</b>	<b><u>UNIFORM MODIFICATION #78 FILED 4/28/2026</u></b>	LANIER, MELISSA	<b>Trustee</b>
0 Resets	ALUNDANCE	<b>0.00 Mos</b>	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 5/6/2026, DOC #79</u></b>	RAE	<b>Recommends</b>
1/19/24	MCGOWEN	4/21/26	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 2/13/2026 FOR</u></b>		<b>Mod #78 be</b>
28 of 60	<b>\$4,250.00</b>	\$2,000.00	<b><u>NON-PAYMENT</u></b>		<b>Denied.</b>
	EFT		Modification was filed to cure delinquency.		<b>Trustee</b>
			Mod fails to provide sufficient notice to creditors as it was filed 16 days before the hearing.		<b>Recommends</b>
			Mod fails to provide for the correct ongoing monthly mortgage payment to Selene Finance (Correct Amount: \$2,515.69; Plan: \$2,320.12).		<b>Dismissal.</b>
			Mod fails to provide for the ongoing mortgage payments for 1/2026 - 4/2026.		
			Mod fails to provide for the correct Remaining Claim to Hometown Bank (Remaining Claim: \$7,068.89; Plan: \$6,398.66).		

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9:30 am

Mod fails to provide for the correct Remaining Claim to Commons of Lake Houston HOA (Remaining Claim: \$3,903.31; Plan: \$3,920.09).

Mod fails to provide for the correct Remaining Claim to Conn Appliances (Remaining Claim: \$123.62; Plan: \$122.38).

Mod Summary Line 29 is incorrect. It reflects \$4,055.48 when Mod and top portion of Summary reflect \$5,935 total. Consequently, Lines 30 and 31 are also incorrect.

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

Mod fails to comply with 11 USC 1325(a)(4).

Mod does not pay 100% as proposed.

Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/21/2026 for \$2,000.

Mod payment is \$4,250.

The first full Mod payment due 5/18/2026 has not posted.

If the Mod is not approved, Debtor will be delinquent \$15,371.17.

24-32357	CHERYL MCBETH	\$1,636.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #75 FILED 11/24/2025 FOR NON-PAYMENT</u></b>	MCCARDELL SR, AARON	<b>Trustee Recommends Dismissal.</b>
3 Resets	\$1,639.00	1.00 Mos	Response filed on 1/12/2026 at #77.		
5/22/24	EFT	4/28/26			
24 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 4/28/2026 for \$1,639.		
			Delinquent \$1,636 with next payment due 5/21/2026.		

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<b>9:30 am</b>					
23-32187	PAMELA DIANE	(\$440.00)	<b><u>AMENDED UNIFORM MODIFICATION #58 FILED 3/26/2026</u></b>	MORRISON, CHRISTOPHER	Trustee Recommends Approval of Amended Mod #58.
0 Resets	BEGGERLY	-1.00 Mos	Modification was filed to reduce the distribution to general unsecured creditors from 100% to 64% due to retirement.		
6/12/23	\$440.00	5/1/26			
35 of 60	EFT	\$440.00	Amended Mod works at 64% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
23-33131	AKALA BRITTANY	(\$19.00)	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 11/4/2025 FOR NON-PAYMENT</u></b>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal be Reset to 6/11/2026 at 9:30 AM to be heard with Modification.
5 Resets	RAMOS	-0.02 Mos	Response filed on 12/2/2025 at #91.		
8/17/23	\$1,125.00	4/23/26	Case is on a full wage order. Employer stopped paying in March 2024. Debtor pays via TFS, but there have been several months in which no payments have posted. No order for EFT has been filed. Last payment posted on 4/23/2026 for \$19.		
33 of 60	WO	\$19.00	Amended Modification #107 filed 4/30/2026 is set for hearing 6/11/2026 at 9:30 am.		
			Mod payment is \$1,125.		
			\$19 of the first payment due 5/16/2026 has posted.		
			Delinquent \$3,052 if no Mod were filed.		
22-30020	WILLIETHA ELAINE	\$610.00	<b><u>UNIFORM MODIFICATION #137 FILED 4/20/2026</u></b>	SOUTHWARD, ERIC	Trustee Recommends Mod #137 be Denied.
1 Reset	WHITEING	1.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 4/28/2026, DOC #142</u></b>		
1/3/22	\$610.00	4/6/26	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #132 FILED 2/13/2026 FOR NON-PAYMENT</u></b>		Trustee Recommends Dismissal.
52 of 60	WO	\$500.00	Modification was filed to cure arrears and incorporate a mortgage loan modification with Rushmore Servicing.		
			Mod Plan Summary fails to reflect the correct pre-modification payments made to Trustee (Correct Amount: \$55,248.70; Plan: \$55,348.70).		
			Mod is misleading as it appears to reflect that a late filed general claim will receive a payment contrary to paragraph 21.D (Total Timely General Unsecured Claims:		

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9:30 am

\$118,408.39; Plan Summary Total: \$129,563.46).

Mod Summary Line 29 is incorrect. It reflects \$2,893.14 when Mod and top portion of Summary reflect \$5,903 total. Consequently, Lines 30 and 31 are also incorrect.

Debtor failed to provide documentation supporting the income on Schedules I.

Motion to dismiss for non-payment. Case is on a full wage order. Employer stopped paying in April. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 4/6/2026 for \$500 via TFS.

Mod payment is \$610.

Per the Mod, Debtor is delinquent \$610.

If the Mod is not approved, Debtor will be delinquent \$16,261.32.

23-32312	DAIDRE ANITRA	\$1,671.67	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 3/19/2026 FOR</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>
0 Resets	BERNARD	4.78 Mos	<b><u>NON-PAYMENT</u></b>		
6/24/23	\$350.00	1/7/26	No response filed.		
35 of 60	WO	\$161.54			
Debtor had been making payments via wage order, but no payments have posted since 1/7/2026.					

25-31208	DARLEITHA	\$4,893.07	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 3/19/2026 FOR</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>
0 Resets	HUGHES RHODES	2.54 Mos	<b><u>NON-PAYMENT</u></b>		
3/3/25	\$1,928.07	4/14/26	No response filed.		
14 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 payments posted on 4/14/2026 totaling \$1,200.					

**Post-Confirmation Dismissal**  
**Judge Alfredo R. Perez, Houston**  
**Tiffany D. Castro, Trustee**  
**May 14, 2026 9:30 am**

Reset Dates:  
06/11/2026  
07/09/2026  
08/13/2026

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>			

9:30 am

25-35987	AARON STEVEN and JAMIE NICOLE WARREN	\$1,100.00 0.10 Mos 5/5/26	<b><u>AMENDED UNIFORM MODIFICATION #52 FILED 5/8/2026</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 4/28/2026, DOC #51</u></b>  <b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-COMPLIANCE #47 FILED</u></b> <b><u>3/18/2026</u></b>  Modification was filed to reduce the amount to general unsecured creditors due to increased expenses and amends the non-standard provision in Paragraph 27.  Mod Plan Summary fails to reflect the correct amount of pre modification distributions to priority creditors (Correct Amount: \$2,895; Plan: \$2,316).  Mod Summary Line 29 is incorrect. It reflects \$3,997 when Mod and top portion of Summary reflect \$6,313 total. Consequently, Lines 30 and 31 are also incorrect.  Debtors have failed to provide documentation to support alleged expenses on schedule J.  Motion to Dismiss for non-compliance with non-standard provisions pursuant to paragraph 27 of the confirmed plan (#37). Debtors have defaulted due to failure to turn over funds as required by the confirmed plan. Debtors received a net bonus of \$34,180.54 on or about December 19, 2025.  Mod payment is \$2,200. Per the Mod, Debtors are delinquent \$1,100 with next payment due 6/6/2026. If the Mod is not approved, Debtors will be current.	WESTON LEGAL, PLLC	<b>Trustee Recommends Mod #52 be Denied.</b>  <b>Trustee Recommends Dismissal.</b>
0 Resets 10/7/25 7 of 60					
	\$10,907.79 EFT	\$9,807.79			