

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
November 6, 2025 9:00 am

Reset Dates:
12/04/2025
01/22/2026
02/12/2026

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	\$1,185.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 5/19/2025 FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
3 Resets	WREN	2.26 Mos	Response filed on 7/7/25 at #125.		
6/3/22	\$525.00	10/28/25			
40 of 60	EFT	\$690.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/28/25 for \$690 from HOA reserve funds.		
22-30772	WILLIAM JOHN and	\$3,100.00	<u>AMENDED UNIFORM MODIFICATION #72 FILED 10/28/2025</u>	BRYEANS, DONALD	Trustee Recommends Amended Mod #72 be Denied.
1 Reset	MELODY VALOREE	0.93 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 4/28/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Trustee Recommends Dismissal.
3/29/22	LALIME	9/23/25	Modification was filed to lower the Ad Valorem Tax reserve from \$400 to \$25 and reallocate the unused deposits to pay the creditors.		
43 of 60	\$3,350.00	\$0.00	Amended Mod works at 100% unsecured creditors per Debtor's liquidation test with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		
	EFT		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 \$3,350.		
			Per the Mod, Debtors are delinquent \$3,100.		
			If the Mod is not approved, Debtors will be delinquent \$3,600.		
24-33963	JARRETT LYNN	\$1,542.72	<u>AMENDED UNIFORM MODIFICATION #71 FILED 10/6/2025</u>	CIMENT, DANIEL	Trustee Recommends Amended Mod #71 be Denied.
1 Reset	SPENCE	1.20 Mos	Modification was filed to provide for the Current Posted Trustee Fee.		
8/28/24	\$1,285.00	10/21/25	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement but cannot be recommended until payments are brought current and/or wage order begins paying correctly.		
14 of 60	WO	\$385.38	Mod payment is \$1,285.		
			Per the Mod, Debtor is delinquent \$1,542.72 (1.20 months).		
			If the Mod is not approved, Debtor will be delinquent \$1,070.36.		

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9:00 am					
21-32116	GLENN ALLEN	(\$4,190.52)	<u>AMENDED UNIFORM MODIFICATION #115 FILED 10/7/2025</u>	KEELING, KENNETH	Trustee
0 Resets	HEWITT	-1.25 Mos	Modification was filed to cure plan deficiency, add post-petition mortgage	A	Recommends
6/23/21	\$3,350.00	10/21/25	payments, remove the Emergency Savings Funds and reallocate deposits to fund		Approval of
52 of 60	WO	\$50.00	the plan.		Amended Mod
			Amended Mod works at 100% with no general unsecured creditors.		#115.
			Motion to dismiss for feasibility. Plan is deficient based on increased Posted		
			Trustee Fee effective 12/2024.		
23-34663	ARNOLDO VALERO	(\$4,250.00)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 7/17/2025 FOR</u>	KEELING, KENNETH	Trustee
2 Resets	and EVA RAMOS	-1.12 Mos	<u>NON-PAYMENT</u>	A	Recommends
11/29/23	HERNANDEZ	10/17/25	Response filed on 8/7/25 at #112.		Dismissal be
23 of 60	\$3,790.00	\$4,250.00	Debtors pay via ePay, but there have been several months in which only partial		Reset to 12/4/2025
	EFT		payments, or no payments have posted. Last payment posted on 10/17/25 for		at 9:00 AM to be
			\$4,250.		heard with
			Modification #120 filed 10/16/2025 is set for hearing 12/4/2025 at 9:00 am.		Modification.
			Mod payment is \$4,250.		
			The first full Mod payment due 11/29/2025 has posted.		
			Delinquent \$13,220 if no Mod were filed.		
24-34391	CHAD EVERETT	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 9/17/2025 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	BURKS	0.00 Mos	<u>NON-PAYMENT</u>	A	Recommends
9/23/24	\$3,958.79	6/23/25	Response filed on 10/7/25 at #60.		Dismissal
13 of 60	WO	\$911.54	Case is on a full wage order, but employer stopped paying in June 2025. No		
			payments have posted since 6/23/2025.		
			Modification #63 filed 10/16/2025 is set for hearing 12/4/2025 at 9:00 am.		
			Mod payment is \$4,300.		
			The first full Mod payment due 11/23/2025 has not posted.		
			Delinquent \$18,630.10 if no Mod were filed.		

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9:00 am					
22-31641 0 Resets 6/13/22 40 of 60	ASHLEY BRIANNA KEHAULANI HAUHIO \$80.00 WO	(\$30.82) -0.39 Mos 10/30/25 \$36.94	<u>AMENDED UNIFORM MODIFICATION #52 FILED 10/22/2025</u> Modification was filed to cure plan deficiency and change the treatment of student loan claim. Amended Mod works at less than 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	KIM, MIN GYU	Trustee Recommends Approval of Amended Mod #52.
9:30 am					
24-31587 2 Resets 4/8/24 18 of 60	KENNETH WADE CLOUD \$1,090.62 WO	\$2,001.07 1.83 Mos 10/29/25 \$251.68	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 4/10/2025 FOR NON-PAYMENT</u> 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 paying the difference directly. Last payment posted on 10/29/25 for \$251.68.	PACK LAW, P.C.	Trustee Recommends Dismissal.
24-31990 0 Resets 5/1/24 17 of 60	JESSIE JESUS LOPEZ \$1,688.16 WO	(\$58.08) -0.03 Mos 10/21/25 \$768.01	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 9/22/2025 FOR FEASIBILITY</u> No response filed. Plan is deficient based on increased Posted Trustee Fee effective 12/2024.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
23-33150 1 Reset 8/18/23 26 of 60	TERRY WAYNE and TINA LEWIS CLINKENBEARD \$3,300.00 WO	\$27,594.14 8.36 Mos 9/22/25 \$300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED 5/19/2025 FOR NON-PAYMENT</u> No response filed. 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.	POPE, JAMES Q	Trustee Recommends Dismissal.
22-30919 0 Resets 4/5/22 42 of 60	ERROL LORENZO and YOLANDA ADAMS CLEMENTS \$2,966.77 WO	\$5,388.24 1.82 Mos 10/27/25 \$800.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED 9/15/2025 FOR FEASIBILITY AND NON-PAYMENT</u> Response filed on 10/8/25 at #80. 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	Sargent, Emil R	Trustee Recommends Dismissal.

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9:30 am					
payment posted in August. Last payment posted on 10/27/25 for \$800 via ePay.					
22-31915	AMY RENEE	\$585.34	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 9/11/2025 FOR NON-PAYMENT</u> No response filed. Case is on a full wage order, but employer stopped paying in June 2025. No payments have posted since 6/10/25.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
0 Resets	GAITHER	3.34 Mos			
7/5/22	\$175.00	6/10/25			
39 of 60	WO	\$80.77			
23-31500	JOILYNN RENAE	\$376.92	<u>AMENDED UNIFORM MODIFICATION #69 FILED 10/30/2025</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/30/2025, DOC #70.</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 8/14/2025 FOR NON-PAYMENT</u> Modification was filed to cure delinquency. Mod fails to provide sufficient adequate protection of \$73.41 per month to TitleMax of Texas per order #8 entered 4/28/23. Mod unreasonably proposes many unnecessary variable payments that are administratively burdensome on the Trustee and may violate 1325(a)(5)(B)(iii)(I). Motion to dismiss for non-payment. Case is on a full wage order. No payments posted in August and September. Last payment posted on 10/28/25 for \$323.08. Mod payment is \$700. \$323.08 of the first payment due 10/27/25 has posted. If the Mod is not approved, Debtor will be delinquent \$2,379.26.	TRUEBA, PHILLIP HENRY	Trustee Recommends Amended Mod #69 be Denied. Trustee Recommends Dismissal.
1 Reset	MCNEAL	0.54 Mos			
4/27/23	\$700.00	10/28/25			
30 of 60	WO	\$323.08			
21-30421	SAMUEL EARL	\$800.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 8/14/2025 FOR NON-PAYMENT</u> Response filed on 9/23/25 at #94. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last good payment posted on 9/23/25 for \$1,200.	VASQUEZ, REGINA	Trustee Recommends Dismissal.
1 Reset	PRESTON, JR	2.00 Mos			
2/10/21	\$400.00	9/23/25			
56 of 60	EFT	\$1,200.00			

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22-32044	FLORENTINO	\$1,770.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 9/17/2025 FOR</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	ALEJANDRO	1.00 Mos	<u>FEASIBILITY</u>		
7/22/22	IBARRA and ANA	9/29/25	No response filed.		
39 of 60	KAREN DIEGO	\$1,770.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and accrued interest caused by Debtors' payment delinquency.		
	\$1,770.00 EFT				
23-31290	PAUL RICHARD and	\$683.89	<u>UNIFORM MODIFICATION #87 FILED 9/26/2025</u>	VASQUEZ, REGINA	Trustee Recommends Mod #87 be Denied.
0 Resets	MELISSA LYNN	0.14 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/24/2025, DOC #94</u>		
4/6/23	SIDENBLAD	10/29/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 9/15/2025 FOR</u>		Trustee Recommends Dismissal.
30 of 60	\$4,825.00 WO	\$1,265.32	<u>NON-PAYMENT</u>		
			Modification was filed to cure delinquency and add post-petition mortgage payments.		
			Mod has not been signed by the Debtors' Counsel so it does not comply with FRBP 9011.		
			Mod fails to provide for the correct Remaining Claim to Bridges on Lake Houston (Remaining Claim: \$4,976.74; Plan: \$4,850.12).		
			Ally Bank was granted a monthly adequate protection amount of \$141.09 per order #20 entered 4/10/23. Debtors have not satisfied Ally's administrative claim and propose to pay Debtors' attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$4,232.70, but only \$3,434.90 has been paid due to Debtors' payment delinquency.		
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$1,150; Plan: \$1,450).		
			Mod Summary Line 29 is incorrect. It reflects \$1,675 when Mod and top portion of Summary reflect \$5,862 total. Consequently, Lines 30 and 31 are also incorrect.		

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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. Motion to dismiss for non-payment. Case is on a full wage order. Employers are paying, but there have been several months in which only partial payments have posted. New employer started paying 10/17/25. Last payment posted on 10/29/2025 for \$1,265.32. Mod payment is \$4,825. Per the Mod, Debtors are delinquent \$683.89. If the Mod is not approved, Debtors will be delinquent \$9,356.18.					
21-33852	MATILDA B JOHNSON	\$11,740.85	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 7/17/2025 FOR NON-PAYMENT</u>	WALKER & PATTERSON P C	Trustee Recommends Dismissal.
2 Resets		0.63 Mos	No response filed.		
12/3/21	\$18,642.53	10/30/25			
46 of 60	EFT	\$4,000.00	Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 10/30/25 for \$4,000.		
Delinquent \$11,740.85 with next payment due 11/2/25.					
22-33681	SHIRLEY ANN NUNN	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 9/15/2025 FOR FEASIBILITY</u>	WESLEY-THOMAS, ALVA	Trustee Recommends Dismissal.
0 Resets		0.00 Mos	Response filed on 10/1/25 at #40.		
12/8/22	\$1,730.00	10/15/25			
34 of 47	WO	\$1,730.00	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #26 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
21-30678	MARCEL CHIQ ALVARADO	\$524.14	<u>AMENDED UNIFORM MODIFICATION #66 FILED 10/2/2025</u>	WESTON LEGAL, PLLC	Trustee Recommends Approval of Amended Mod #66.
1 Reset		0.21 Mos	Modification was filed to cure plan deficiency, add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees #47 filed by Citizens for \$924.50.		
2/25/21	\$2,450.00	10/21/25			
56 of 60	WO	\$1,225.00	Amended Mod works at 1% to general unsecured creditors.		

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9:30 am					
24-35617	SHAUNDREA	\$1,220.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 9/11/2025 FOR</u>	YAO, KURT	Trustee
0 Resets	LANELL KIZZEE	2.14 Mos	<u>NON-PAYMENT</u>		Recommends
11/27/24	\$570.00	10/1/25	No response filed.		Dismissal.
11 of 60	WO	\$390.00	Case is on a full wage order but wage order has never paid. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted 10/1/25 for \$390.		