

**Post-Confirmation Dismissal**  
**Judge Alfredo R. Perez, Houston**  
**Tiffany D. Castro, Trustee**  
**November 7, 2024 1:00 pm**

Reset Dates:  
12/05/2024  
01/09/2025  
02/06/2025

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>			
1:00 pm					
21-32609	AUGUSTINE	\$11,417.71	<b><u>TRUSTEE'S MOTION TO MODIFY PLAN #69 FILED 9/6/2024</u></b>	BAIR, THOMAS E	<b>Trustee Recommends Dismissal.</b>
1 Reset	SALDANA, JR. and	2.07 Mos	<b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED</u></b>		
8/2/21	ILSA	10/28/24	<b><u>9/26/2024 FOR FEASIBILITY AND NON-PAYMENT</u></b>		
38 of 60	REYNA-SALDANA	\$1,000.00	No response filed.		
	\$5,507.52		Plan #29 is deficient to pay all allowed secured and priority claims based on increased Posted Trustee Fee effective 4/2023.		
	EFT WO		Debtors pay via partial wage order and ePay. Debtors make sporadic payments. Last payment posted on 10/28/24 for \$1,000 via ePay.		
22-31537	ERNEST RAY	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #108 FILED 9/5/2024</u></b>	BAKER, REESE W	<b>Trustee Recommends Approval of Amended Mod #108.</b>
3 Resets	WREN	0.00 Mos	Modification was filed to surrender the property at 4615 Long Climb Canyon,		
6/3/22	\$525.00	10/16/24	Humble, TX 77396 to PHH Mortgage Services and surrender the 2015 Nissan		
28 of 60	EFT	\$525.00	Rogue to American Credit Acceptance.		
			Amended Mod works at 4% to general unsecured creditors.		
19-33753	YONABRIN D	\$4,400.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED 2/9/2024 FOR</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
5 Resets	PRICE	4.00 Mos	<b><u>NON-PAYMENT</u></b>		
7/2/19	\$1,100.00	5/14/24	Response filed on 4/5/24 at #140.		
63 of 60	WO	\$3,300.00	Case is in month 63. July 2024 was the final month of the plan. Base balance is \$4,400. Last payment posted via TFS on 5/14/24 for \$3,300.		
21-32471	KAREN REGINA	\$205.13	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 8/13/2024 FOR</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
1 Reset	RAMIREZ	1.17 Mos	<b><u>NON-PAYMENT</u></b>		
7/23/21	\$175.00	10/1/24	Response filed on 8/13/24 at #40.		
39 of 36	WO	\$205.13	Case is in month 38, July 2024 was the final month of the plan. Base balance is \$206.13. Last payment posted on 10/1/24 for \$205.13 via ePay.		

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<b>1:00 pm</b>					
<b>24-30129</b>	JACORAL	<b>\$4,675.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 9/12/2024</u></b>	BRYEANS, DONALD	<b>Trustee</b>
0 Resets	YOLANDA	<b>2.79 Mos</b>	No response filed.		<b>Recommends</b>
1/11/24	HOLLAND	10/15/24			<b>Dismissal.</b>
9 of 60	<b>\$1,675.00</b>	\$1,000.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/15/24 for \$1,000.		
	EFT				
<b>23-32915</b>	JAMES THOMAS	<b>\$6,850.00</b>	<b><u>UNIFORM MODIFICATION #55 FILED 9/6/2024</u></b>	CIMENT, DANIEL	<b>Trustee</b>
1 Reset	TYNAN, JR.	<b>0.70 Mos</b>	Modification was filed to cure delinquency and provide for amended claim filed by Internal Revenue Service.		<b>Recommends</b>
7/31/23	<b>\$9,850.00</b>	10/21/24			<b>Approval of Mod</b>
15 of 60	EFT	\$1,500.00	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		<b>#55 - WITH M4 ORDER.</b>
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		
<b>22-33367</b>	CARLOS and	<b>\$2,165.47</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #108 FILED 9/12/2024</u></b>	FERGUSON, JAMES	<b>Trustee</b>
0 Resets	MARCELLE	<b>1.09 Mos</b>	No response filed.	T	<b>Recommends</b>
11/11/22	SEGARRA	10/10/24			<b>Dismissal.</b>
23 of 60	<b>\$1,984.73</b>	\$1,984.73	Debtors pay via ePay. No payment posted in July. Last payment posted on 10/10/24 for \$1,984.73.		
	EFT				
<b>22-33445</b>	AGUSTIN H.	<b>\$7,890.86</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #80 FILED 9/12/2024 FOR</u></b>	GUZMAN, ELOISE A	<b>Trustee</b>
0 Resets	CAMPOS and	<b>3.26 Mos</b>	<b><u>NON-PAYMENT</u></b>		<b>Recommends</b>
11/18/22	MARGARITA	10/25/24	No response filed.		<b>Dismissal.</b>
23 of 60	JAQUEZ	\$627.69	Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 10/25/24 for \$627.69.		
	<b>\$2,420.00</b>				
	WO				
23-33095	ERNEST	<b>\$0.00</b>	<b><u>UNIFORM MODIFICATION #59 FILED 10/2/2024</u></b>	GUZMAN, ELOISE A	<b>Trustee</b>
1 Reset	CABALLERO	<b>0.00 Mos</b>	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 10/23/2024, DOC #69</u></b>		<b>Recommends</b>
8/14/23	<b>\$3,000.00</b>	10/2/24			<b>Mod #59 be</b>
14 of 60	WO	\$3,000.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 8/9/2024 FOR</u></b>		<b>Denied.</b>
			<b><u>NON-PAYMENT</u></b>		<b>Trustee</b>
			Modification was filed to cure delinquency and adjust the Reserves for HOA dues and Ad Valorem.		<b>Recommends</b>
					<b>Dismissal.</b>

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1:00 pm

Mod fails to provide for the correct Remaining Claim to Internal Revenue Services (Remaining Claim: \$33,388.40; Plan: \$38,809.03).

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 misleading as it appears to reflect that a late filed general unsecured claim will receive a payment contrary to paragraph 23 D ( Total Timely General Unsecured Claims \$26,862.91; Plan Summary \$48,889.80).

Motion to dismiss for non-payment. Debtor had been making payments via wage order, but employer stopped paying in May 2024. Last payment posted on 10/2/24 for \$3,000 via ePay.

Mod payment is \$3,000, increasing to \$6,640 in November.  
Debtor is current per the Mod.  
If the Mod is not approved, Debtor will be delinquent \$28,992.54.

23-33553	ROSA RUBIO	\$6,687.02	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 9/12/2024 FOR NON-PAYMENT</u></b>	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$1,530.00	4.37 Mos	No response filed.		
9/13/23	EFT	6/14/24			
13 of 60		\$353.07			

Debtor had been making payments via TFS, but no payments have posted since 6/14/24.

19-31642	MARIA ANGELES ARCHEVALD	\$3,400.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 7/12/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
1 Reset	\$850.00	4.00 Mos	Response filed on 8/6/24 at #115.		
3/27/19	EFT	9/4/24			
67 of 84		\$1,700.00			

Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/4/24 for \$1,700.

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<b>1:00 pm</b>					
<b>20-30676</b>	GEORGE HAMPTON HARDEN	<b>\$9,394.34</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #98 FILED 9/12/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets 1/28/20 57 of 60	JR \$2,120.35 WO	4.43 Mos 9/17/24 \$658.09	Response filed on 10/3/24 at #99.  Debtor had been making payments via wage order, but employer stopped paying July 2024. Last payment posted on 9/17/24 from emergency savings account.		
<b>20-36068</b>	EDWARD CLARENCE JACKSON, JR.	<b>\$9,470.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #152 FILED 9/12/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets 12/31/20 46 of 60	\$1,995.00 EFT	4.75 Mos 4/10/24 \$2,500.00	Response filed on 10/3/24 at #153.  Debtor had been making payments via TFS, but no payments have posted since 4/10/24.		
<b>21-31138</b>	CECILIA G ELIZARRARAS	<b>\$145.76</b>	<b><u>AMENDED UNIFORM MODIFICATION #92 FILED 10/25/2024</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Approval of Amended Mod #92 - WITH M4 ORDER.</b>
2 Resets 4/1/21 42 of 60	\$1,895.00 WO	0.08 Mos 10/29/24 \$874.62	Modification was filed to cure plan deficiency and add post-petition mortgage payments.  Amended Mod works at 100% to general unsecured creditors per Debtor's liquidation test with no adverse on any creditor requiring additional notice.  TRUSTEE REQUESTS M4 ORDER due to disposable income.		
<b>21-33026</b>	BOBBI ANDRADE	<b>\$11,304.12</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #107 FILED 9/12/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets 9/10/21 37 of 60	\$2,663.21 WO	4.24 Mos 9/3/24 \$624.00	Response filed on 9/24/24 at #108.  Debtor pays via wage order and ePay. Employer stopped paying in June 2024. No payment posted in July. Last payment posted on 9/3/24 for \$624.		
<b>23-30930</b>	BRADLEY JOSEPH JOHNSON and NATHALIE NICOLE BUTLER-JOHNSON	<b>\$23,067.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS DOC #74 FILED 9/12/2024 FOR NON-PAYMENT</u></b>	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
0 Resets 3/16/23 19 of 60	\$4,760.00 WO	4.85 Mos 7/1/24 \$1,099.00	Amended response filed on 10/29/24 at #77.  Debtors pay via ePay, but there have been several months in which no payments have posted. Last good payment posted on 7/1/24 for \$1,099.		

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<b>1:00 pm</b>					
23-34251	ANITA LORRAINE	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #85 FILED 10/28/2024</u></b>	KEELING, KENNETH	Trustee
2 Resets	FERGUSON	0.00 Mos	Modification was filed to cure delinquency and plan deficiency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #51 filed by Cenlar Federal Bank for \$1,500 and provide for IRS court claim #11.	A	Recommends
11/2/23	\$2,020.40	10/9/24			Amended Mod
11 of 60	EFT	\$1,000.00	Amended Mod works at 10% to general unsecured creditors but has an adverse effect on Cenlar Federal and has not received sufficient notice.		#85 be Denied.
			Mod payment is \$2,280.		
			The first full Mod payment due 11/2/2024 has not posted.		
			If the Mod is not approved, Debtor will be delinquent \$9,057.40.		
<b>2:00 pm</b>					
23-32667	SHAWN	\$2,028.72	<b><u>POST-CONF. TRSUTEE'S MOTION TO DISMISS #78 FILED 9/12/2024</u></b>	KIM, MIN GYU	Trustee
0 Resets	SLAUGHTER	3.53 Mos	No response filed.		Recommends
7/17/23	\$575.00	10/28/24			Dismissal.
15 of 60	WO	\$625.00	Case is on a full wage order, but employer stopped paying in July 2024. Last payment posted on 10/28/24 for \$625 via ePay.		
24-30222	DONNATA EVAN	\$2,480.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #41 FILED 7/12/2024 FOR</u></b>	MORRISON, CHRISTOPHER	Trustee
2 Resets	FORD	2.00 Mos	<b><u>NON-PAYMENT</u></b>		Recommends
1/23/24	\$1,240.00	10/4/24	Response filed on 7/30/24 at #44.		Dismissal.
9 of 60	EFT	\$1,720.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payments posted on 10/4/24 for \$1,720.		
23-33606	DASNIER CHACON	\$4,240.00	<b><u>UNIFORM MODIFICATION #56 FILED 7/25/2024</u></b>	PACK LAW, P.C.	Trustee
3 Resets	ALLEGUE	2.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/19/2024, DOC #70</u></b>		Recommends
9/19/23	\$2,120.00	9/6/24	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 6/10/2024 FOR</u></b>		Mod #56 be
13 of 60	EFT	\$2,120.00	<b><u>FEASIBILITY</u></b>		Denied.
			Modification was filed to cure plan deficiency and add post-petition mortgage payments.		Trustee
			Mod is deficient to pay all secured and priority claims.		Recommends
					Dismissal.

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**2:00 pm**

Mod fails to provide for the ongoing mortgage payments for 3/2024 - 6/2024.

TitleMax of Texas was granted a monthly adequate protection amount of \$267.75 per order #9 entered 9/21/23. Debtor has not satisfied TitleMax's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$2,945.25, but only \$1,745.61 has been paid due to Debtor's payment delinquency.

Westlake Services LLC was granted a monthly adequate protection amount of \$321.47 per order #9 entered 9/21/23. Debtor has not satisfied Westlake's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$3,536.17, but only \$2,096.18 has been paid due to Debtor's payment delinquency.

Motion to dismiss for feasibility. Plan #37 does not provide for all secured and priority claims in full due to Internal Revenue Service claim #14 filed 12/18/2023 for \$16,183.68.

Mod payment is \$2,120.

Per the Mod, Debtor is delinquent \$4,240 (2 months).

If the Mod is not approved, Debtor will be delinquent \$11,840.

No corrective action since last setting.

20-31265	DANIEL VICTOR and	\$865.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 9/12/2024 FOR NON-PAYMENT</u></b> No response filed.	PAYNE, KYLE KENNETH	<b>Trustee Recommends Dismissal.</b>
0 Resets	HELEN LEANNE	1.00 Mos			
2/26/20	DELAROSA	10/16/24			
56 of 60	\$865.00 EFT	\$865.00			
			Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/16/24 for \$865.		
			Delinquent \$865 with next payment due 11/27/24.		

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19-35019	CLIFTON RAY HOWARD, JR.	\$3,102.42 0.80 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 9/12/2024 FOR NON-PAYMENT</u></b> Response filed on 9/24/2024 at #97.	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.
0 Resets 9/4/19 61 of 60	\$3,880.43 EFT	10/10/24 \$3,000.00	Case is month 61 of a 60-month plan. Base balance is \$3,102.42. Last payment posted on 10/10/24 for \$3,000 via ePay.		
20-34716	JAMIE EDWARD and BRANDY JUNE VARGAS	\$216.54 0.13 Mos	<b><u>AMENDED UNIFORM MODIFICATION #125 FILED 10/21/2024</u></b>  <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #115 FILED 8/9/2024 FOR NON-PAYMENT</u></b> Modification was filed to cure delinquency and add post-petition mortgage payments.	WAJDA, NICHOLAS M	Trustee Does Not Recommend Amended Mod.
1 Reset 9/29/20 49 of 60	\$1,625.00 WO	10/22/24 \$704.23	Amended Mod works at 100% but cannot be recommended until the first full mod payment posts and creditors have received sufficient notice . Amended Mod was filed 17 days before scheduled hearing. Plan must remain 100% due to interest paid to priority claims.  Motion to dismiss for non-payment. Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 10/22/24 for \$704.23 via new employer.  Mod payment is \$1,625. \$1,408.46 of the first payment due 10/29/2024 has posted. If the Mod is not approved, Debtors will be delinquent \$5,622.29.		
21-33852	MATILDA B JOHNSON	\$42,461.80 2.22 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED 8/9/2024 FOR NON-PAYMENT</u></b> No response filed.	WALKER & PATTERSON P C	Trustee Recommends Dismissal.
1 Reset 12/3/21 34 of 60	\$19,142.92 EFT	10/3/24 \$7,000.00	Debtor pays via TFS. No payment posted in May or June. Debtor makes sporadic payments. Last payment posted on 10/3/24 for \$7,000.		

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21-32480	GLORIA RENEE	(\$225.00)	<b><u>UNIFORM MODIFICATION #52 FILED 9/25/2024</u></b>	WESTON LEGAL,	<b>Trustee</b>
0 Resets	PERRY	-1.13 Mos	Modification was filed to surrender the 2013 Hyundai Veloster to Portfolio Recovery	PLLC	<b>Recommends</b>
7/23/21	\$200.00	10/23/24	Associates.		<b>Approval of</b>
39 of 60	WO	\$100.00	Mod works at less than 1% to general unsecured creditors.		<b>Amended Mod #52.</b>