

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
August 8, 2024 1:00 pm

Reset Dates:
09/05/2024
10/03/2024
11/07/2024

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					
18-32499	ERIC and	\$769.36	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #117 FILED 5/15/2024 FOR</u>	BAKER, REESE W	Trustee Recommends Dismissal.
1 Reset	SHANNON LEE	2.28 Mos	<u>NON-PAYMENT</u>		
5/10/18	\$337.42	7/9/24	Response filed on 7/5/24 at #118.		
75 of 84	EFT	\$250.00	Debtors pay via ePay and TFS, but there have been several months in which only partial payments have posted. Last payments posted on 7/9/24 for \$250 via ePay.		
19-34970	JEAN DORELY	(\$4,187.36)	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #110 FILED</u>	BAKER, REESE W	Trustee Recommends Dismissal.
5 Resets	\$3,771.04	-1.11 Mos	<u>1/29/2024 FOR NON-PAYMENT AND FEASIBILITY</u>		
9/2/19	WO	8/1/24	Response filed on 2/2/24 at #111.		
59 of 84		\$1,740.48	Plan is deficient in paying all priority and secured claims due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
22-31537	ERNEST RAY	\$3,360.00	<u>UNIFORM MODIFICATION #88 FILED 6/20/2024</u>	BAKER, REESE W	Trustee Recommends Mod #88 be Denied.
0 Resets	WREN	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/25/2024, DOC #99</u>		
6/3/22	\$3,360.00	5/14/24	Modification was filed to provide for Agreed Order #78 with PHH Mortgage entered 4/22/24 and surrender the 2015 Nissan Rogue to American Credit Acceptance.		
26 of 60	EFT	\$3,052.00	Mod is deficient to pay all secured and priority claims. Mod fails to provide for the ongoing mortgage payment for May 2024. Debtor failed to provide proof of current income. Mod payment is \$3,360. Per the Mod, Debtor is delinquent 3,360 (1 month) with the next payment due 8/3/24. If the Mod is not approved, Debtor will be delinquent \$4,571.		
19-33753	YONABRIN D	\$4,400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED 2/9/2024 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
4 Resets	PRICE	4.00 Mos	<u>NON-PAYMENT</u>		
7/2/19	\$1,100.00	5/14/24	Response filed on 4/5/24 at #140.		
61 of 60	WO	\$3,300.00	Case is in month 61. July 2024 was the final month of the plan. Base balance is \$4,400.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
Last payment posted via TFS on 5/14/24 for \$3,300.					
21-34004	LA TOYA ANIKA	\$420.00	<u>UNIFORM MODIFICATION #71 FILED 6/10/2024</u>	BRYEANS, DONALD	Trustee
3 Resets	WILLIAMS	1.00 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 3/19/2024 FOR NON-PAYMENT</u> Modification was filed to cure delinquency. Mod works at 4% to general unsecured creditors but cannot be recommended until payments are brought current. Motion to dismiss for non-payment. Debtor pays via TFS and ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/9/24 for \$420 via TFS. Mod payment is \$420. Per the Mod, Debtor is delinquent \$420 with next payment due 8/14/24. If the Mod is not approved, Debtor will be delinquent \$1,155.		Recommends
12/15/21	\$420.00	7/9/24			Mod #71 be
32 of 60	EFT WO	\$420.00			Denied.
					Trustee
					Recommends
					Dismissal.
24-30417	STEVENSON	\$15.00	<u>AMENDED UNIFORM MODIFICATION #58 FILED 7/29/2024</u>	DEAL, RICK J	Trustee
0 Resets	THOMAS WELCH	0.00 Mos	Modification was filed to add post-petition mortgage payments and provide for amended claim filed by Internal Revenue Service. Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement but cannot be recommended because creditors have not received sufficient notice. Amended Mod was filed 11 days before scheduled hearing and potentially adverse treatment requires noticing. Mod payment is \$3,925. Per the Mod, Debtor is delinquent \$15 with next payment due 8/3/2024. If the Mod is not approved, Debtor will be paid ahead by \$23.97 through July 2024.		Recommends
2/2/24	\$3,925.00	7/12/24			Amended Mod
6 of 60	EFT	\$3,910.00			#58 be Reset to
					9/5/2024 @ 1:00
					PM to allow
					sufficient notice.

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1:00 pm					
18-33555 1 Reset 6/30/18 74 of 84	SHARION LARHONDE BROWN \$1,101.91 WO	\$2,619.91 2.38 Mos 8/1/24 \$1,025.49	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #102 FILED 5/15/2024 FOR NON-PAYMENT</u> Response filed on 6/27/24 at #107. Debtor pays via wage order and ePay. Last wage order payment was received on 5/3/24. Last ePay payment posted on 8/1/24 for \$1,025.49.	KEELING, KENNETH A	Trustee Recommends Dismissal.
21-32116 1 Reset 6/23/21 38 of 60	GLENN ALLEN HEWITT \$3,050.00 WO	(\$315.70) -0.10 Mos 7/25/24 \$1,407.70	<u>AMENDED UNIFORM MODIFICATION #78 FILED 7/25/2024</u> Modification was filed to cure plan deficiency and delinquency, add post-petition mortgage payments, and surrender the 2014 Chevy Silverado to Wells Fargo. Amended Mod works at 100% with no general unsecured creditors and no adverse effect on any creditor requiring additional notice.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #78.
23-33031 1 Reset 8/8/23 12 of 60	CHARLES MICHAEL GOEDECKE and VERONICA ANN DELA ROSA-GOEDECKE \$5,100.00 WO	\$280.40 0.05 Mos 7/19/24 \$2,479.90	<u>AMENDED UNIFORM MODIFICATION #79 FILED 7/1/2024</u> Modification was filed to cure delinquency. Amended Mod works at 100% to general unsecured creditors per liquidation test. Trustee's recommendation was filed with the court on 7/1/24. TRUSTEE REQUESTS M4 ORDER due to non-exempt property.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #79 - WITH M4 ORDER.
23-33762 1 Reset 9/29/23 11 of 60	BRANDON CHARLES CEPHUS, SR \$1,305.00 WO	\$12.68 0.01 Mos 7/26/24 \$323.08	<u>AMENDED UNIFORM MODIFICATION #77 FILED 7/30/2024</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2008 Chevy Suburban to South Texas Acceptance. Amended Mod works at 100% (minimal general unsecured creditors) with no adverse effect on any creditor requiring additional notice.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #77.
23-34251 1 Reset 11/2/23 9 of 60	ANITA LORRAINE FERGUSON \$2,235.00 EFT	\$100.00 0.04 Mos 7/10/24 \$2,135.00	<u>AMENDED UNIFORM MODIFICATION #72 FILED 7/30/2024</u> 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. Amended Mod works at 17% to general unsecured creditors but potentially has an adverse effect on creditors requiring additional notice.	KEELING, KENNETH A	Trustee Recommends Amended Mod #72 be Reset to 9/5/2024 @ 1:00 pm to allow proper notice.

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1:00 pm					
23-34663	ARNOLDO VALERO	\$14,240.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	and EVA RAMOS	4.10 Mos	<u>DOC #71 FILED 6/20/2024</u>	A	Recommends
11/29/23	HERNANDEZ	5/2/24	Response filed 7/3/2024 at doc #72. No payments posted in March or April 2024.		Dismissal.
9 of 60	\$3,470.00 EFT	\$3,470.00	Last payment posted on 5/2/2024 via ePay.		
Modification #76 filed 7/30/2024 is set for hearing 9/5/2024 @ 1:00 PM.					
Mod payment is \$3,685.					
The first full Mod payment due 8/29/2024 has not posted.					
Delinquent \$14,240 if no Mod were filed.					
2:00 pm					
20-32237	JEFFREY L ATKINS	\$419.44	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 5/15/2024 FOR</u>	MORRISON,	Trustee
1 Reset	JR	1.00 Mos	<u>NON-PAYMENT</u>	CHRISTOPHER	Recommends
4/22/20	\$420.45	7/9/24	Response filed 6/26/24 at #75.		Dismissal.
52 of 60	WO	\$1,486.00	Debtor pays via ePay, TFS and wage order, but Employer stopped paying in February 2024. No payments posted in March and April. Last payments posted on 7/9/24 for \$1,486 via ePay.		
Delinquent \$419.44 with next payment due 8/22/2024.					
23-33131	AKALA BRITTANY	\$3,679.06	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 3/19/2024 FOR</u>	MORRISON,	Trustee
3 Resets	RAMOS	3.39 Mos	<u>NON-PAYMENT</u>	CHRISTOPHER	Recommends
8/17/23	\$1,085.00	6/12/24	Response filed on 3/26/24 at #46.		Dismissal.
12 of 47	WO	\$1,085.00	Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Employer stopped paying in March 2024. Last payment posted on 6/12/24 for \$1,085 via ePay.		
23-33606	DASNIER CHACON	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #54 FILED</u>	PACK LAW, P.C.	Trustee
0 Resets	ALLEGUE	0.00 Mos	<u>6/10/2024</u>		Recommends
9/19/23	\$2,120.00	5/20/24	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.		Dismissal be
11 of 60	EFT	\$1,995.00	Modification #56 filed 7/25/2024 is set for hearing 9/5/2024 at 2:00 pm.		Reset to 9/8/2024
@ 2:00 pm. to be heard with Modification.					

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2:00 pm					
22-32756	KIMBERLY LASHAY	\$274.50	<u>UNIFORM MODIFICATION #69 FILED 7/5/2024</u>	RASHID,	Trustee
0 Resets	HICKS	0.13 Mos	Modification was filed to cure delinquency.	AZWAR-RADI M	Recommends
9/20/22	\$2,075.00	7/30/24			Mod #69 be
23 of 60	WO	\$900.25	Mod works at 1% to general unsecured creditors but cannot be recommended until the first full mod payment posts and/or payments are current.		Denied.
<p>Mod payment is \$2,075.</p> <p>Per the Mod, Debtor is delinquent \$274.50 with next payment due 8/20/24.</p> <p>If the Mod is not approved, Debtor will be delinquent \$910.74.</p>					
22-30020	WILLIETHA ELAINE	\$6,193.96	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 6/7/2024 FOR</u>	SOUTHWARD, ERIC	Trustee
0 Resets	WHITEING	3.96 Mos	<u>NON-PAYMENT</u>		Recommends
1/3/22	\$1,565.45	4/25/24	No response filed.		Dismissal.
31 of 60	WO	\$782.73	Debtor had been making payments via wage order, but no payments have posted since 4/25/24.		
23-32475	DAWN DENISE	\$3,160.00	<u>AMENDED UNIFORM MODIFICATION #71 FILED 6/14/2024</u>	TRUEBA, PHILLIP	Trustee
1 Reset	RIGGS	1.30 Mos	Modification was filed to provide for Post-confirmation claim filed by the Internal Revenue Service.	HENRY	Recommends
7/3/23	\$2,430.00	5/8/24			Amended Mod
13 of 60	EFT	\$305.00	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement with no adverse effect on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts and/or payments are current.		#71 be Denied.
<p>Mod payment is \$2,430.</p> <p>Per the Mod, Debtor is delinquent \$3,160 with next payment due 8/2/24.</p> <p>If the Mod is not approved, Debtor will be delinquent \$7,390.</p> <p>IF MOD IS APPROVED, NEED TO ENTER M4 ORDER due to Debtor's OF122C requirement.</p>					

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2:00 pm					
23-32640	ANTWAND	(\$431.54)	<u>AMENDED UNIFORM MODIFICATION #70 FILED 7/18/2024</u>	VASQUEZ, REGINA	Trustee
0 Resets	TRAMERO TURNER	-0.30 Mos			Recommends
7/13/23	\$1,440.00	7/19/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/22/2024, DOC #72</u>		Amended Mod
13 of 60	WO	\$431.54	Modification was filed to increase the plan payments due to additional expenses.		#70 be Denied.
<p>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).</p> <p>Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$10,646.92; Plan: \$9,848.58).</p> <p>Debtor failed to provide documentation supporting the direct payments made to Midfirst Bank.</p> <p>Mod payment is \$1,440. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$141.54.</p>					