

Post Conf Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 5, 2024 1:00 pm

Reset Dates:
10/03/2024
11/07/2024
12/05/2024

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					
22-31537	ERNEST RAY	\$2,360.00	<u>AMENDED UNIFORM MODIFICATION #102 FILED 8/5/2024</u>	BAKER, REESE W	Trustee
1 Reset	WREN	0.70 Mos	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.		Recommends
6/3/22	\$3,360.00	8/5/24			Amended Mod
26 of 60	EFT	\$1,000.00	Mod works at 1% to general unsecured creditors but cannot be recommended until the 1st full mod payment posts and payments are brought current.		#102 be Denied.
			Mod payment is \$3,360.		
			Per the Mod, Debtor is delinquent \$2,360 with the next payment due 9/3/24.		
			If the Mod is not approved, Debtor will be delinquent \$5,096.		
24-30417	STEVENSON	\$15.00	<u>AMENDED UNIFORM MODIFICATION #58 FILED 7/29/2024</u>	DEAL, RICK J	Trustee
1 Reset	THOMAS WELCH	0.00 Mos	Modification was filed to add post-petition mortgage payments and provide for amended claim filed by Internal Revenue Service.		Recommends
2/2/24	\$3,925.00	8/12/24			Approval of
6 of 60	EFT	\$3,925.00	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		Amended Mod
					#58 - WITH M4 ORDER.
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		
19-31642	MARIA ANGELES	\$3,400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 7/12/2024 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	ARCHEVALD	4.00 Mos	<u>NON-PAYMENT</u>	A	Recommends
3/27/19	\$850.00	7/5/24	Response filed on 8/6/24 at #115.		Dismissal.
65 of 84	EFT	\$850.00	Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 7/5/24 for \$850.		
23-34251	ANITA LORRAINE	\$2,335.00	<u>AMENDED UNIFORM MODIFICATION #72 FILED 7/30/2024</u>	KEELING, KENNETH	Trustee
2 Resets	FERGUSON	1.04 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	\$2,235.00	7/10/24			Amended Mod
9 of 60	EFT	\$2,135.00	Mod works at 17% to general unsecured creditors but cannot be recommended until the first full mod payment posts and payments are brought current.		#72 be Denied.
			Mod payment is \$2,235.		
			Per the Mod, Debtor is delinquent \$2,335 (1.04 months) with next payment due 9/2/24.		

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1:00 pm					
If the Mod is not approved, Debtor will be delinquent \$5,946.60.					
23-34663	ARNOLDO VALERO	\$0.00	<u>AMENDED UNIFORM MODIFICATION #84 FILED 8/26/2024</u>	KEELING, KENNETH	Trustee
1 Reset	and EVA RAMOS	0.00 Mos		A	Recommends
11/29/23	HERNANDEZ	8/27/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 8/27/2024, DOC #88</u>		Amended Mod
9 of 60	\$3,750.00	\$2,750.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 6/20/2024 FOR</u>		#84 be Denied.
	EFT		<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency.		Recommends
			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.		Dismissal.
			Mod fails to comply with 11 USC 1325(a)(4).		
			Motion to dismiss for non-payment. No payments posted in March or April 2024.		
			Last payment posted on 8/27/2024 for \$2,750 via ePay.		
			Mod payment is \$3,750.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtors will be delinquent \$13,960.		
23-33841	WESTLEY	(\$4,453.84)	<u>AMENDED UNIFORM MODIFICATION #66 FILED 8/27/2024</u>	KIM, MIN GYU	Trustee
1 Reset	DEMOND HARVEST	-1.26 Mos			Recommends
10/2/23	\$3,525.00	8/19/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 8/28/2024, DOC #70</u>		Amended Mod
10 of 60	WO	\$1,626.92	Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2015 Dodge Dart to OneMain Financial.		#66 be Denied.
			Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$28,957.74; Plan: \$23,961.58).		
			Mod payment is \$3,525.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$2,534.58.		

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1:00 pm					
23-34899	VANESSA MARIE	\$4,476.92	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 7/12/2024 FOR</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	HAYDEN and	4.48 Mos	<u>NON-PAYMENT</u>		
12/12/23	COREY ANTHONY	4/16/24	No response filed.		
8 of 60	PHILLIPS	\$461.54			
	\$1,000.00		Debtors had been making payments via wage order, TFS and ePay, but no		
	WO		payments have posted since 4/16/24.		
2:00 pm					
19-32369	RUBEN R. and	\$4,218.83	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #103 FILED 7/3/2024 FOR</u>	MILLS, COREY L	Trustee Recommends Dismissal.
0 Resets	ESTRELLA	1.22 Mos	<u>NON-PAYMENT</u>		
4/30/19	JIMENEZ	8/26/24	No response filed. September is month 65 from a 60-month plan. Base balance is		
64 of 60	\$3,452.34	\$1,000.00	\$4,218.83. No payment posted in June or July. Last payment posted on		
	EFT		8/26/2024 for partial payment of \$1,000.00 via ePay.		
23-33131	AKALA BRITTANY	\$1,529.06	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 3/19/2024 FOR</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
4 Resets	RAMOS	1.41 Mos	<u>NON-PAYMENT</u>		
8/17/23	\$1,085.00	8/16/24	Response filed on 3/26/24 at #46.		
12 of 47	WO	\$1,085.00			
			Debtor pays via ePay and wage order. Employer stopped paying in March 2024.		
			Last payment posted on 8/16/24 for \$1,085 via ePay.		
24-30222	DONNATA EVAN	\$1,720.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #41 FILED 7/12/2024 FOR</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	FORD	1.39 Mos	<u>NON-PAYMENT</u>		
1/23/24	\$1,240.00	8/20/24	Response filed on 7/30/24 at #44.		
7 of 60	EFT	\$2,000.00			
			Debtor pays via ePay, but there have been several months in which no payments		
			have posted. Last payment posted on 8/20/24 for \$2,000.		
20-35158	CANDACE BASS	\$0.00	<u>UNIFORM MODIFICATION #93 FILED 7/23/2024</u>	PACK LAW, P.C.	Trustee Recommends Mod #93 be Denied.
0 Resets	\$1,100.00	0.00 Mos			
10/29/20	EFT	7/23/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/12/2024, DOC #104</u>		
46 of 60		\$1,100.00	Modification was filed to cure delinquency.		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)		
			(3).		

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2:00 pm

Mod payment is \$1,100.
Debtor is current per the Mod.
If the Mod is not approved, Debtor will be delinquent \$6,005.

23-33606	DASNIER CHACON	\$2,120.00	<u>UNIFORM MODIFICATION #56 FILED 7/25/2024</u>	PACK LAW, P.C.	Trustee
1 Reset	ALLEGUE	1.00 Mos			Recommends
9/19/23	\$2,120.00	5/20/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/19/2024, DOC #70</u>		Mod #56 be
11 of 60	EFT	\$1,995.00			Denied.

POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 6/10/2024 FOR
FEASIBILITY

Modification was filed to cure plan deficiency and add post-petition mortgage payments.

Trustee
Recommends
Dismissal.

Mod is deficient to pay all secured and priority claims.

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.
The first full Mod payment due 8/19/2024 has not posted.
If the Mod is not approved, Debtor will be delinquent \$9,970.

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2:00 pm					
22-33273	MIRNA VERONICA	(\$961.50)	AMENDED UNIFORM MODIFICATION #106 FILED 8/20/2024	PAYNE, KYLE	Trustee
0 Resets	CANDIDO	-1.00 Mos	Modification was filed to surrender the 2019 Jaguar to CarMax and provide for claim filed by Internal Revenue Service.	KENNETH	Recommends
10/31/22	\$961.50	8/5/24			Approval of
22 of 60	EFT	\$961.50	Amended Mod works at 100% to general unsecured creditors per Debtor's liquidation test with no adverse effect on any creditor requiring additional notice .		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to non-exempt property.		#106 - WITH M4 ORDER.