

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

Reset Dates:
02/06/2025
03/06/2025
04/10/2025

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:00 am					
19-33753 6 Resets 7/2/19 66 of 60	YONABRIN D PRICE \$1,100.00 WO	\$3,520.00 3.20 Mos 11/6/24 \$880.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED 2/9/2024 FOR NON-PAYMENT</u> Response filed on 4/5/24 at #140. Case is in month 66. July 2024 was the final month of the plan. Base balance is \$3,520. Last payment posted via TFS on 11/6/24 for \$880.	BRYEANS, DONALD	Trustee Recommends Dismissal.
21-34004 0 Resets 12/15/21 37 of 60	LA TOYA ANIKA WILLIAMS \$420.00 WO	\$1,490.42 3.55 Mos 1/3/25 \$113.59	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 11/15/2024 FOR NON-PAYMENT</u> Response filed on 11/25/24 at #90. Debtor pays via wage order. Employer is paying but not paying the full amount, and Debtor is not paying the difference directly. Last payment posted on 1/3/25 for \$113.59 from employer.	BRYEANS, DONALD	Trustee Recommends Dismissal.
23-35121 1 Reset 12/29/23 13 of 60	ZULEYKA RODRIGUEZ \$22,200.00 EFT	\$22,200.00 1.00 Mos 6/12/24 \$19,994.00	<u>UNIFORM MODIFICATION #65 FILED 12/4/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 12/27/2024, DOC #73</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 10/8/2024 FOR FEASIBILITY AND NON-PAYMENT</u> Modification was filed to provide for claim filed by US Small Business, add post-petition mortgage payments and extend the plan term from 5 to 60 months. Mod fails to provide for the correct ongoing monthly mortgage payment to SN Servicing Corporation (Correct Amount: \$5,750.98; Plan: \$6,436.81). Mod does specify which ongoing monthly mortgage payments are being added as post-petition payments but do not appear to equal full monthly installments (Correct Amount: \$34,505.88; Plan: \$36,563.37). Motion to dismiss for non-payment and feasibility. Plan #44 is deficient based on USSBA's unsecured claim #12-1 for \$535,035.25 filed on 6/13/2024 and no longer provides for 100%. Debtor paid via e-pay but last payment posted 6/12/2024. Full base balance of \$95,524.00 is past due.	BRYEANS, DONALD	Trustee Recommends Mod #65 be Denied. Trustee Recommends Dismissal.

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

Reset Dates:
02/06/2025
03/06/2025
04/10/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:00 am					
Mod payment is \$22,000. The first full Mod payment due 12/28/24 has not posted. If the Mod is not approved, Debtor will be delinquent \$95,524.					
24-30592	MARK ANTHONY	\$398.04	POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 11/15/2024 FOR	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	THOMAS, SR.	1.42 Mos	NON-PAYMENT		
2/12/24	\$280.00	12/23/24	Response filed on 12/18/24 at #48.		
11 of 60	WO	\$325.00			
Employer stopped paying in July 2024. Debtor pays via TFS but there have been several months in which no payments have posted. Last payment posted on 12/23/24 for \$325 via TFS.					
22-33367	CARLOS and	\$1,200.20	POST-CONF. TRUSTEE'S MOTION TO DISMISS #108 FILED 9/12/2024	FERGUSON, JAMES	Trustee Recommends Dismissal.
2 Resets	MARCELLE	0.60 Mos	Response filed on 11/6/24 at #114.	T	
11/11/22	SEGARRA	12/13/24			
26 of 60	\$1,984.73 EFT	\$1,984.73	Debtors pay via ePay. No payment posted in July. Regular payment plus \$215.27 extra posted in November. Last payment posted on 12/13/24 for \$1,984.73.		
Delinquent \$1,200.20 with next payment due 1/11/25.					
20-30676	GEORGE	\$11,305.04	POST-CONF. TRUSTEE'S MOTION TO DISMISS #98 FILED 9/12/2024 FOR	KEELING, KENNETH	Trustee Recommends Dismissal.
2 Resets	HAMPTON HARDEN	5.33 Mos	NON-PAYMENT	A	
1/28/20	JR	12/5/24	Response filed on 10/3/24 at #99.		
60 of 60	\$2,120.35 WO	\$1,500.00	Debtor had been making payments via wage order, but employer stopped paying July 2024. No payment posted in October. Last payment posted on 12/5/24 for \$1,500 via ePay.		
23-33647	SERGIO DAVILA	(\$4,335.12)	UNIFORM MODIFICATION #65 FILED 11/27/2024	KEELING, KENNETH	Trustee Recommends Mod #65 be Denied.
1 Reset	PALACIOS and	-1.29 Mos		A	
9/22/23	AURORA	1/3/25	TRUSTEE'S OBJECTION TO MOD FILED 12/27/2024, DOC #75		
16 of 60	RODRIGUEZ	\$722.43			
	DAVILA		AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED		
	\$3,350.00 WO		11/21/2024 FOR FEASIBILITY AND NON-PAYMENT		Trustee Recommends Dismissal.
Modification was filed to cure delinquency and add post-petition mortgage payments.					
Mod proposes to move ongoing mortgage payments that have already been					

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

Reset Dates:
02/06/2025
03/06/2025
04/10/2025

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>			

9:00 am

disbursed to post-petition arrears.

Mod fails to provide for the correct Remaining Claim to Internal Revenue Service
(Remaining Claim: \$3,499.52; Plan: \$3,268.18).

Mod fails to provide for the correct Remaining Claim to Wells Fargo Bank
(pre-petition mortgage arrears) (Remaining Claim: \$23,935.55; Plan: \$24,133.55).

Mod fails to provide for the correct Remaining Claim to Wells Fargo Bank (2011
Jeep) (Remaining Claim: \$6,833.72; Plan: \$7,556.70).

Based on pro rata treatment to Wells Fargo Bank and payment delinquency, Mod
fails to provide sufficient adequate protection on the vehicle.

Mod Plan Summary fails to reflect the correct amount of pre-modification
distributions to secured creditors (Correct Amount: \$26,375.37; Plan: \$21,327.50).

Mod Plan Summary fails to reflect the correct amount of pre-modification
distributions to priority creditors (Correct Amount: \$4,936.04; Plan: \$4,828.38).

Motion to dismiss for feasibility and non-payment. Confirmed plan #41 is deficient
based on increased Posted Trustee Fee effective 12/1/2024. Debtors pay via wage
order and ePay. No payments posted in August and September. Last payment
posted on 1/3/25 for \$722.43 from employer.

Mod payment is \$3,130, increasing to \$3,350 January 22nd.
Debtors are current per the Mod.
If the Mod is not approved, Debtors will be delinquent \$1,933.99.

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

Reset Dates:
02/06/2025
03/06/2025
04/10/2025

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>			
9:00 am					
24-30970	YOUSEF FONSECA	\$4,313.02	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 11/15/2024 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	MADLUM and	1.70 Mos	<u>NON-PAYMENT</u>	A	Recommends
3/4/24	YAMILEIDIS	12/23/24	Response filed on 12/11/24 at #54.		Dismissal.
10 of 60	NARANJO	\$300.00			
	MORENO		Debtors pay via wage order. Debtor #1 employer stopped paying September 2024.		
	\$2,540.00		Debtor #2 employer is paying. Last payment posted on 12/23/24 for \$300 via		
	WO		ePay.		
10:00 am					
23-32667	SHAWN	\$625.00	<u>UNIFORM MODIFICATION #81 FILED 11/6/2024</u>	KIM, MIN GYU	Trustee
1 Reset	SLAUGHTER	1.00 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 9/12/2024</u>		Recommends
7/17/23	\$625.00	10/28/24	Modification was filed to cure delinquency.		Mod #81 be
18 of 60	WO	\$625.00			Denied.
			Mod works at 3% to general unsecured creditors but cannot be recommended		Trustee
			until the first full mod payment posts and/or payments are brought current.		Recommends
			Motion to dismiss for non-payment. Case is on a full wage order, but employer		Dismissal.
			stopped paying in July 2024. Last payment posted on 10/28/24 for \$625 via ePay.		
			Mod payment is \$625.		
			The first full Mod payment due 12/16/24 has not posted.		
			If the Mod is not approved, Debtor will be delinquent \$3,178.72		
10:00 am					
20-32237	JEFFREY L ATKINS	\$2,101.24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 11/15/2024 FOR</u>	MORRISON,	Trustee
0 Resets	JR	5.00 Mos	<u>NON-PAYMENT</u>	CHRISTOPHER	Recommends
4/22/20	\$420.45	8/2/24	Response filed on 12/30/24 at #84.		Dismissal.
57 of 60	WO	\$420.45	Debtor had been making payments via ePay, but no payments have posted since		
			8/2/24.		

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
January 9, 2025 10:00 am

Reset Dates:
02/06/2025
03/06/2025
04/10/2025

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>			
10:00 am					
24-30222	DONNATA EVAN	\$1,325.00	<u>AMENDED UNIFORM MODIFICATION #58 FILED 11/20/2024</u>	MORRISON, CHRISTOPHER	Trustee
4 Resets	FORD	1.00 Mos			Recommends
1/23/24	\$1,325.00	12/3/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #41 FILED 7/12/2024 FOR</u>		Amended Mod
12 of 60	EFT	\$1,325.00	<u>NON-PAYMENT</u>		#58 be Denied.
			Modification was filed to cure delinquency.		
			Amended Mod works at 4% to general unsecured creditors but cannot be recommended until payments are brought current.		Trustee
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 12/3/24 for \$1,325.		Recommends
			Mod payment is \$1,325.		Dismissal.
			Per the Mod, Debtor is delinquent \$1,325 with next payment due 1/22/25.		
			If the Mod is not approved, Debtor will be delinquent \$3,635.		
22-32212	PAULETTE NICOLE	(\$2,271.70)	<u>UNIFORM MODIFICATION #161 FILED 11/26/2024</u>	PACK LAW, P.C.	Trustee
0 Resets	HAYWOOD-WATSO	-0.52 Mos			Recommends
8/2/22	N	12/26/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/27/2024, DOC #165</u>		Mod #161 be
29 of 28	\$4,405.00	\$2,269.19	Modification was filed to reduce the plan term from 57 to 28 months, ending the plan in December 2024.		Denied.
			WO		
			Mod fails to provide for all requested attorney fees.		
			Mod fails to provide for the correct Remaining Cure Claim at Petition Date to Bank of America (Remaining Claim: \$5,880.42; Plan: \$5,900.42).		
			Mod improperly characterizes Selene Finance's Remaining Claim as a Post-Confirmation Claim.		
			Mod improperly characterizes Bank of America's Remaining Claim as a Post-Confirmation Claim.		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
January 9, 2025 10:00 am

Reset Dates:
02/06/2025
03/06/2025
04/10/2025

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>			
10:00 am					
<p align="center">Mod payment is \$4,405. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be paid ahead by \$10,682.74.</p>					
23-32475	DAWN DENISE	\$2,815.00	<u>AMENDED UNIFORM MODIFICATION #86 FILED 12/3/2024</u>	TRUEBA, PHILLIP	Trustee
4 Resets	RIGGS	1.00 Mos		HENRY	Recommends
7/3/23	\$2,815.00	8/21/24	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/27/2024, DOC #92</u>		Amended Mod
18 of 60	EFT	\$308.78	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #80 FILED 8/29/2024 FOR NON-PAYMENT</u>		#86 be Denied.
			Modification was filed to provide for claim filed by Internal Revenue Service.		Trustee
			Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		Recommends
			Motion to Dismiss for non-payment. Debtor had been making payments via TFS, but no payments have posted since 8/21/2024.		Dismissal.
<p align="center">Mod payment is \$2,815. The first full Mod payment due 1/2/25 has not posted. If the Mod is not approved, Debtor will be delinquent \$20,851.22.</p>					
23-32152	VICKI ROXANA	\$0.00	<u>UNIFORM MODIFICATION #45 FILED 11/21/2024</u>	WILLINGHAM,	Trustee
0 Resets	CHACON	0.00 Mos	Modification was filed to provide for claim filed by Toyota and extend the plan term from 36 to 60 months.	AMBER L	Recommends
6/8/23	\$510.00	12/9/24			Approval of Mod
19 of 60	EFT	\$510.00	Mod works at 100% to general unsecured creditors per Debtor's liquidation test.		#45 - WITH M4
			TRUSTEE REQUESTS M4 ORDER due to non-exempt property.		ORDER.