

**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>			
<b>9:00 am</b>					
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	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED 2/9/2024 FOR NON-PAYMENT</u></b> 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	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 11/15/2024 FOR NON-PAYMENT</u></b> 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	<b><u>UNIFORM MODIFICATION #65 FILED 12/4/2024</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/27/2024, DOC #73</u></b>  <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 10/8/2024 FOR FEASIBILITY AND NON-PAYMENT</u></b> 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.

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<b>9:00 am</b>					
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 THOMAS, SR.	\$398.04 1.42 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 11/15/2024 FOR NON-PAYMENT</u></b> Response filed on 12/18/24 at #48.	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets					
2/12/24	\$280.00	12/23/24			
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 MARCELLE SEGARRA	\$1,200.20 0.60 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #108 FILED 9/12/2024</u></b> Response filed on 11/6/24 at #114.	FERGUSON, JAMES T	Trustee Recommends Dismissal.
2 Resets					
11/11/22	\$1,984.73	12/13/24			
26 of 60	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 HAMPTON HARDEN	\$11,305.04 5.33 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #98 FILED 9/12/2024 FOR NON-PAYMENT</u></b> Response filed on 10/3/24 at #99.	KEELING, KENNETH A	Trustee Recommends Dismissal.
2 Resets					
1/28/20	\$2,120.35	12/5/24			
60 of 60	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 PALACIOS and AURORA RODRIGUEZ DAVILA	(\$4,335.12) -1.29 Mos	<b><u>UNIFORM MODIFICATION #65 FILED 11/27/2024</u></b> <b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/27/2024, DOC #75</u></b> <b><u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 11/21/2024 FOR FEASIBILITY AND NON-PAYMENT</u></b> Modification was filed to cure delinquency and add post-petition mortgage payments.	KEELING, KENNETH A	Trustee Recommends Mod #65 be Denied.  Trustee Recommends Dismissal.
1 Reset					
9/22/23	\$3,350.00	1/3/25			
16 of 60	WO	\$722.43	Mod proposes to move ongoing mortgage payments that have already been		

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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.

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

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24-30222	DONNATA EVAN	\$1,325.00	<b><u>AMENDED UNIFORM MODIFICATION #58 FILED 11/20/2024</u></b>	MORRISON, CHRISTOPHER	<b>Trustee Recommends Amended Mod #58 be Denied.</b>
4 Resets	FORD	1.00 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #41 FILED 7/12/2024 FOR NON-PAYMENT</u></b>		<b>Trustee Recommends Dismissal.</b>
1/23/24	\$1,325.00	12/3/24	Modification was filed to cure delinquency.		
12 of 60	EFT	\$1,325.00	Amended 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 ePay, but there have been several months in which no payments have posted. Last payment posted on 12/3/24 for \$1,325.		
			Mod payment is \$1,325.		
			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.		
<b>22-32212</b>	PAULETTE NICOLE	(\$2,271.70)	<b><u>UNIFORM MODIFICATION #161 FILED 11/26/2024</u></b>	PACK LAW, P.C.	<b>Trustee Recommends Mod #161 be Denied.</b>
0 Resets	HAYWOOD-WATSO	-0.52 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/27/2024, DOC #165</u></b>		
8/2/22	N	12/26/24	Modification was filed to reduce the plan term from 57 to 28 months, ending the plan in December 2024.		
29 of 28	\$4,405.00 WO	\$2,269.19	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.		

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10:00 am

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.

23-32475	DAWN DENISE	\$2,815.00	<b><u>AMENDED UNIFORM MODIFICATION #86 FILED 12/3/2024</u></b>	TRUEBA, PHILLIP HENRY	<b>Trustee Recommends Amended Mod #86 be Denied.</b>
4 Resets	RIGGS	1.00 Mos	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/27/2024, DOC #92</u></b>		
7/3/23	\$2,815.00	8/21/24	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #80 FILED 8/29/2024 FOR NON-PAYMENT</u></b>		<b>Trustee Recommends Dismissal.</b>
18 of 60	EFT	\$308.78	Modification was filed to provide for claim filed by Internal Revenue Service.		
			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).		
			Motion to Dismiss for non-payment. Debtor had been making payments via TFS, but no payments have posted since 8/21/2024.		
			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.		

23-32152	VICKI ROXANA	\$0.00	<b><u>UNIFORM MODIFICATION #45 FILED 11/21/2024</u></b>	WILLINGHAM, AMBER L	<b>Trustee Recommends Approval of Mod #45 - WITH M4 ORDER.</b>
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.		
6/8/23	\$510.00	12/9/24			
19 of 60	EFT	\$510.00	Mod works at 100% to general unsecured creditors per Debtor's liquidation test.		
			TRUSTEE REQUESTS M4 ORDER due to non-exempt property.		