

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
February 6, 2025 9:00 am

Reset Dates:
03/06/2025
04/10/2025
05/01/2025

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					
23-34959	JOHN MANUEL	\$2,559.95	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 12/13/2024 FOR</u>	BAIR, THOMAS E	Trustee Recommends Dismissal.
0 Resets	\$550.00	4.65 Mos	<u>NON-PAYMENT</u>		
12/18/23	WO	9/12/24	No response filed.		
13 of 60		\$253.85	Debtor had been making payment via wage order, but no payments have posted since 9/12/2024.		
18-32499	ERIC and	\$1,784.88	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #117 FILED 5/15/2024 FOR</u>	BAKER, REESE W	Trustee Recommends Dismissal.
4 Resets	SHANNON LEE	5.29 Mos	<u>NON-PAYMENT</u>		
5/10/18	\$337.42	12/30/24	Response filed on 7/5/24 at #118.		
80 of 84	EFT	\$100.00	January is month 80 from an 84-month plan. Debtors pay via ePay and TFS, but there have been several months in which only partial payments have posted. Last payment posted on 12/30/24 for \$100 via ePay.		
21-34004	LA TOYA ANIKA	(\$350.82)	<u>UNIFORM MODIFICATION #91 FILED 1/8/2025</u>	BRYEANS, DONALD	Trustee Recommends Mod #91 be Denied.
1 Reset	WILLIAMS	-0.65 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/27/2025, DOC #99</u>		
12/15/21	\$540.00	1/24/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 11/15/2024 FOR</u>		
37 of 60	EFT WO	\$193.83	<u>NON-PAYMENT</u>		
			Modification was filed to cure delinquency.		Trustee Recommends Dismissal.
			American Honda Finance was granted a monthly adequate protection amount of \$247.50 per order #10 entered 12/16/21. Debtor has not satisfied Honda's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$9,157.50, but only \$6,849.36 has been paid due to Debtor's payment delinquency.		
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 1/24/25 for \$193.83.		
			Mod payment is \$540. Debtor is current per the Mod. If Mod not approved, Debtor will be delinquent \$1,019.60		

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9:00 am					
23-35121	ZULEYKA	\$33,902.50	<u>AMENDED UNIFORM MODIFICATION #75 FILED 1/8/2025</u>	BRYEANS, DONALD	Trustee
2 Resets	RODRIGUEZ	1.54 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 10/8/2024 FOR</u>		Recommends
12/29/23	\$21,950.00	1/9/25	<u>FEASIBILITY AND NON-PAYMENT</u>		Amended Mod
13 of 60	EFT	\$9,997.50	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.		#75 be Denied.
			Amended Mod works at 100% to general unsecured creditors but cannot be recommended until the first full mod payment posts and/or payments are brought current.		Trustee
			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 pays via e-pay. Full base balance of \$95,524.00 is past due. Last payment posted on 1/9/25 for \$9,997.50.		Recommends
			Mod payment is \$21,950.		Dismissal.
			Per the Mod, Debtor is delinquent \$33,902.50 (1.54 months)		
			If the Mod is not approved, Debtor will be delinquent \$85,526.50.		
24-30592	MARK ANTHONY	\$353.04	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 11/15/2024 FOR</u>	CIMENT, DANIEL	Trustee
1 Reset	THOMAS, SR.	1.26 Mos	<u>NON-PAYMENT</u>		Recommends
2/12/24	\$280.00	1/17/25	Response filed on 12/18/24 at #48.		Dismissal.
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 1/17/25 for \$325 via TFS.		
			Delinquent \$353.04 with next payment due 2/13/25.		
24-31356	ELMA ANN	\$7,441.21	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 12/13/2024 FOR</u>	GUZMAN, ELOISE A	Trustee
0 Resets	OLIVAREZ	4.93 Mos	<u>NON-PAYMENT</u>		Recommends
3/28/24	\$1,510.00	9/18/24	No response filed.		Dismissal.
10 of 60	WO	\$604.19	Debtor had been making payments via wage order, but no payments have posted since 9/18/24.		

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9:00 am					
19-31642	MARIA ANGELES	\$4,250.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #122 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	ARCHEVALD	5.00 Mos	<u>11/21/2024 FOR FEASIBILITY AND NON-PAYMENT</u>	A	
3/27/19	\$850.00	11/7/24	Response filed on 8/6/24 at #115.		
70 of 84	EFT	\$1,700.00	Modified plan #68 is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last good payment posted on 11/7/24 for \$1,700.		
22-32871	JULIA ARNETTE	\$3,961.22	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #50 FILED 12/13/2024</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	BROWN	4.50 Mos	Non-opposition response filed on 1/6/25 at #51.	A	
9/30/22	\$880.00	9/20/24			
28 of 60	WO	\$406.15	Debtor had been making payment via wage order, but no payments have posted since 9/20/24.		
22-33473	ROLANDO	\$23,817.68	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 12/10/2024 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	GONZALEZ and	5.66 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	A	
11/22/22	DIANA SANCHEZ	8/2/24	No response filed.		
26 of 60	GALVAN	\$1,940.77	Modified Plan #71 is deficient in paying all priority and secured claims due to increased Posted Trustee Fee effective 12/2024 and accrued interest based on plan payment delinquency.		
	\$4,205.00		Debtors had been making payments via wage order, but no payments have posted since 8/2/24.		
	WO				
23-34251	ANITA LORRAINE	\$2,400.00	<u>AMENDED UNIFORM MODIFICATION #94 FILED 11/26/2024</u>	KEELING, KENNETH	Trustee Recommends Amended Mod #94 be Denied.
5 Resets	FERGUSON	1.02 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 1/3/2025, DOC #102</u>	A	
11/2/23	\$2,350.00	1/29/25			
14 of 60	EFT	\$1,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #101 FILED 1/3/2025 FOR</u>		
			<u>NON-PAYMENT</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.		Trustee Recommends Dismissal.

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9:00 am					
			Debtor has failed to make the payments due under the proposed modified plan.		
			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 1/29/2025 for \$1,000.		
			Mod payment is \$2,350.		
			Per the Mod, Debtor is delinquent \$2,400 with next payment due 2/2/25.		
			If the Mod is not approved, Debtor will be delinquent \$11,618.60.		
23-34663	ARNOLDO VALERO	\$10,160.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #102 FILED 12/13/2024 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	and EVA RAMOS	2.68 Mos	<u>NON-PAYMENT</u>	A	Recommends
11/29/23	HERNANDEZ	1/21/25	Response filed on 1/2/25 at #104.		Dismissal.
14 of 60	\$3,790.00	\$5,000.00			
	EFT		Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 1/21/25 for \$5,000.		
24-30970	YOUSEF FONSECA	(\$2,235.00)	<u>AMENDED UNIFORM MODIFICATION #63 FILED 1/29/2025</u>	KEELING, KENNETH	Trustee
1 Reset	MADLUM and	-0.88 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	A	Recommends
3/4/24	YAMILEIDIS	1/27/25			Approval of
10 of 60	NARANJO	\$400.00	Amended Mod works at 100% to general unsecured creditors with no adverse effect requiring additional notice.		Amended Mod
	MORENO				#63.
	\$2,540.00				
	EFT WO				
10:00 am					
20-32237	JEFFREY L ATKINS	\$421.69	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 11/15/2024 FOR</u>	MORRISON, CHRISTOPHER	Trustee
1 Reset	JR	1.00 Mos	<u>NON-PAYMENT</u>		Recommends
4/22/20	\$420.45	1/10/25	Response filed on 12/30/24 at #84.		Dismissal.
57 of 60	WO	\$2,100.00	Debtor pays via epay and TFS, but there have been several months in which no payments have posted. Last payment posted on 1/10/2025 for \$2,100 via TFS.		
			Delinquent \$421.69 with next payment due 2/22/25.		

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24-30222	DONNATA EVAN	\$1,325.00	<u>AMENDED UNIFORM MODIFICATION #58 FILED 11/20/2024</u>	MORRISON, CHRISTOPHER	Trustee
5 Resets	FORD	1.00 Mos			Recommends
1/23/24	\$1,325.00	1/8/25	<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 Recommends Dismissal.
			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 1/8/25 for \$1,325.		
			Mod payment is \$1,325.		
			Per the Mod, Debtor is delinquent \$1,325 with next payment due 2/22/25.		
			If the Mod is not approved, Debtor will be delinquent \$3,550.		
22-32212	PAULETTE NICOLE	(\$690.70)	<u>AMENDED UNIFORM MODIFICATION #166 FILED 1/7/2025</u>	PACK LAW, P.C.	Trustee
1 Reset	HAYWOOD-WATSO	-1.53 Mos			Recommends
8/2/22	N	1/28/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/27/2025, DOC #173</u>		Amended Mod
29 of 29	\$450.00	\$1,140.70	Modification was filed to add post-petition mortgage payments and reduce the plan term from 57 to 29 months, ending the plan in January 2025.		#166 be Denied.
			Mod fails to provide for all ongoing mortgage payments to Selene inasmuch as the payment for January 2025 is omitted from the plan.		
			Mod fails to provide for all ongoing mortgage payments to Bank of America inasmuch as the payment for January 2025 is omitted from the plan.		
			Mod fails to provide for all ongoing mortgage payments to Selene inasmuch as the payment for January 2025 is omitted from the plan.		
			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 fails to provide for the correct Post Confirmation post-petition claim to Bank of		

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10:00 am					
America (Post-Confirmation Claim: \$1,173.40; Plan: \$735.86).					
Mod payment is \$450.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be paid ahead by \$8,127.74.					
20-31753	ALBERT TYRON	(\$572.46)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 12/23/2024 FOR</u>	PAYNE, KYLE	Trustee
0 Resets	STAVES	-0.31 Mos	<u>FEASIBILITY</u>	KENNETH	Recommends
3/14/20	\$1,863.95	1/29/25	No response filed.		Dismissal.
58 of 60	WO	\$430.14			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
23-32475	DAWN DENISE	\$2,815.00	<u>AMENDED UNIFORM MODIFICATION #86 FILED 12/3/2024</u>	TRUEBA, PHILLIP	Trustee
0 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</u>		#86 be Denied.
			<u>NON-PAYMENT</u>		Trustee
			Modification was filed to provide for claim filed by Internal Revenue Service.		Recommends
			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).		Dismissal.
			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.		
			Per the Mod, Debtor is delinquent \$2,815 with next payment due 2/2/25.		
			If the Mod is not approved, Debtor will be delinquent \$20,851.22.		
23-32640	ANTWAND	(\$2,409.18)	<u>UNIFORM MODIFICATION #89 FILED 10/25/2024</u>	VASQUEZ, REGINA	Trustee
1 Reset	TRAMERO TURNER	-5.48 Mos			Recommends
7/13/23	\$440.00	1/21/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/21/2024, DOC #99</u>		Mod #89 be
18 of 60	WO	\$203.08	Modification was filed to surrender the 2018 Mustang to Houston Car Sales.		Denied.
			Mod is not signed by Debtor's attorney.		

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10:00 am					
Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$14,600.02; Plan: \$13,935.40).					
Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Mod payment is \$440.					
Debtor is current per the Mod.					
If the Mod is not approved, Debtor will be delinquent \$957.72.					
No corrective action since last setting.					