Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
June 5, 2025 9:00 am

Highlighted = H Claims

Reset Dates: 07/10/2025 08/07/2025 09/11/2025

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	Attorney	Recommendation Case Disposition
			9:00 am		
21-34082	DEBBIE CELIA	\$4,474.99	POST-CONF. TRUSTEE'S MOTION TO DISMISS #122 FILED 4/10/2025 FOR	BAKER, REESE W	Trustee
0 Resets	MATHEWS	4.08 Mos	NON-PAYMENT		Recommends
12/28/21	\$1,096.00	4/28/25	Response filed on 4/22/25 at #123.		Dismissal.
41 of 60	EFT	\$1,000.00	Debter many via TEC but there have been according to which and unamide		
			Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/28/25 for		
			\$1,000.		
18-35336	JAWAID M	\$1,390.56	POST-CONF. TRUSTEE'S MOTION TO DISMISS #142 FILED 4/16/2025 FOR	BRYEANS, DONALD	Trustee
0 Resets	MALLICK	1.02 Mos	FEASIBILITY AND NON-PAYMENT		Recommends
9/26/18	\$1,364.52	5/19/25	Response filed on 5/14/25 at #143.		Dismissal.
80 of 84	EFT	\$1,414.52	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			June is month 81 from 84-month plan. Base balance is \$6,848.64. Debtor pays via ePay. Last payments posted on 5/19/25 for \$1,414.52.		
22-30772	WILLIAM JOHN and	\$3,600.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 4/28/2025 FOR	BRYEANS, DONALD	Trustee
0 Resets	MELODY VALOREE	1.00 Mos	FEASIBILITY AND NON-PAYMENT		Recommends
3/29/22	LALIME	5/20/25	Response filed on 5/14/25 at #58.		Dismissal.
38 of 60	\$3,600.00 EFT	\$1,100.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and		
	Lit		12/2024.		
			Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 5/20/25 for \$1,100.		
23-32915	JAMES THOMAS	\$42,190.06	POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 4/10/2025 FOR	CIMENT, DANIEL	Trustee
0 Resets	TYNAN, JR.	4.33 Mos	FEASIBILITY AND NON-PAYMENT		Recommends
7/31/23	\$9,744.78	5/23/25	No response filed.		Dismissal.
22 of 60	EFT	\$1,500.00	Plan is deficient to pay 100% to all allowed claims as required by order #68 based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 5/23/25 for \$1,500.		

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	<u> </u>		9:00 am		
			Response filed Madison Management Service LLC by on 5/28/25 at #83.		
20-34997 0 Resets 10/14/20 55 of 60	MARY CAREY \$2,416.48 EFT	(\$1.83) 0.00 Mos 5/13/25 \$2,749.98	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 5/20/2025 FOR FEASIBILITY No response filed. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.	CULPEPPER LAW GROUP, P.C.	Trustee Recommends Dismissal.
23-31926 2 Resets 5/26/23 24 of 60	ROBERT HARRY and MARGARET SEWELL FUCHS \$150.00 EFT	(\$380.00) -2.53 Mos 4/28/25 \$530.00	UNIFORM MODIFICATION #74 FILED 4/28/2025 Modification was filed to cure delinquency and decrease the plan payments due to reduced income. Mod works at 1% to general unsecured creditors.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #74.
23-33031 0 Resets 8/8/23 21 of 60	CHARLES MICHAEL GOEDECKE and VERONICA ANN DELA ROSA-GOEDECKE \$5,123.63 WO	\$10,919.94 2.13 Mos 5/15/25 \$2,353.86	POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 4/10/2025 FOR FEASIBILITY AND NON-PAYMENT Response filed on 5/1/25 at #101. Plan is deficient to pay 100% to all allowed claims as required by order #89 based on increased Posted Trustee Fee effective 12/2024.	KEELING, KENNETH A	Trustee Recommend Dismissal.
			Debtors pay via wage order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted 5/15/25 for \$2,353.86.		
23-34314 2 Resets 11/6/23 18 of 60	MAEGAN ZEIGLER \$2,700.00 EFT WO	(\$317.65) -0.12 Mos 5/29/25 \$444.07	UNIFORM MODIFICATION #70 FILED 4/28/2025 Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund allocation deposits to fund the base. Mod works @ 2% to general unsecured creditors.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #70.
23-31100 0 Resets 3/30/23 26 of 60	ROSALIND YVETTE LYNCH \$2,815.39 EFT	\$6,765.39 2.40 Mos 5/5/25 \$2,815.39	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #75 FILED 5/13/2025 FOR FEASIBILITY AND NON-PAYMENT No response filed. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.	KIM, MIN GYU	Trustee Recommends Dismissal.

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Case #	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			9:00 am		
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 5/5/25 for \$2,815.39.		
24-32357	CHERYL MCBETH	\$4,335.00	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #51 FILED	MCCARDELL SR,	Trustee
0 Resets	\$1,525.00	2.84 Mos	5/20/2025 FOR FEASIBILITY AND NON-PAYMENT	AARON	Recommends
5/22/24	EFT	5/28/25	Response filed on 5/22/25 at #54.		Dismissal.
12 of 60		\$1,595.00			
			Plan no longer provides the minimum required return to allowed general unsecured		
			claims due to Notice of Post-Petition Fes, Expenses, Charges filed on 11/19/24 at #48 and based on increased Posted Trustee Fee.		
			#46 and based on increased Posted Trustee Fee.		
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last payments posted on 5/28/25 totaling \$1,595.		
23-35042	CHRISTINA	\$870.00	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED	MILLS, COREY L	Trustee
2 Resets	BERGARA HUNT	0.13 Mos	1/23/2025 FOR FEASIBILITY AND NON-PAYMENT		Recommends
12/23/23	\$6,570.00	5/28/25	No response filed.		Dismissal be
17 of 60	EFT	\$900.00	Plan is deficient to pay 100% based on increased Posted Trustee Fee effective		Reset to 7/10/25 @ 9:30 AM to be
			12/2024.		heard with
			12/2021.		Modification.
			Debtor pays via ePay, but there have been several months in which no payments		
			have posted. Last payment posted on 5/28/25 for \$900.		
			Modification #93 filed 4/30/25 is set for hearing 7/10/25 at 9:30 AM.		
			Mod payment is \$6,570.		
			\$5,700 of the first payment due 5/22/25 has posted.		
			Delinquent \$24,076.96 if no Mod were filed.		

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Notes

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Recommendation

Attorney

Case #	Deptor(s)	Arrears	<u>NOTES</u>	Attorney	Recommendation
# of R/S Petition Dt	Plan Pmt Pmt Method	No of Mos Last Rcpt			Case Disposition
			9:30 am		
23-33131 3 Resets	AKALA BRITTANY RAMOS	\$1,085.00 1.00 Mos	AMENDED UNIFORM MODIFICATION #77 FILED 5/1/2025	MORRISON, CHRISTOPHER	Trustee Recommends
8/17/23 21 of 55	\$1,085.00 WO	4/17/25 \$1,086.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 1/10/25 FOR NON-PAYMENT		Mod #77 be Denied.
21 01 33		* 1,000110	Modification was filed to cure delinquency and extend the plan term from 47 months to 55 months.		Tweeter
			monins to 55 monins.		Trustee Recommends
			Mod works at 100% to general unsecured creditors but cannot be recommended until payments are brought current and wage order begins paying.		Dismissal.
			Motion to dismiss for non-payment. Case is on a full wage order. Last payment posted via TFS on 4/17/25 for \$1,086.		
			Mod payment is \$1,085. Per the Mod, Debtor is delinquent \$1,085(1 month). If the Mod is not approved, Debtor will be delinquent \$6,291.06.		
<mark>24-30923</mark>	SHANTEL JANAYE	\$3,070.98	POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 4/14/2025 FOR	MORRISON,	Trustee
0 Resets 3/4/24	MONNIE \$2,762.16	1.11 Mos 5/19/25	FEASIBILITY AND NON-PAYMENT Response filed 5/28/25 at #56.	CHRISTOPHER	Recommends Dismissal be
14 of 60	EFT	\$2,762.16	·		Reset to 7/10/25 @
			Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		9:30 AM to be heard with
			Debtor pays via ePay. Last good payment posted on 5/19/25 for \$2,762.16.		Modification.
			Modification #58 filed 5/28/25 is set for hearing 7/10/25 at 9:30 AM.		
			Mod payment is \$2,910.		
			The first full Mod payment due 6/3/25 has not posted. Delinquent \$3,070.98 if no Mod were filed.		
24-31587	KENNETH WADE	\$1,832.10	POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 4/10/2025 FOR	PACK LAW, P.C.	Trustee
0 Resets 4/8/24	CLOUD \$1,095.00	1.67 Mos 5/21/25	<u>NON-PAYMENT</u> No response filed.		Recommends Dismissal.
4/6/24 13 of 60	WO	\$252.69			3
			Debtor pays via wage order, but there have been several months in which only partial payments have posted. Debtor is not sending the difference. No payment		
			parameter parameter posted. Boston to not containing the difference. No payment		

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Arrears

Debtor(s)

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			9:30 am		
			posted in March. Last payment posted on 5/21/25 for \$252.69.		
24-32562 0 Resets 6/3/24 11 of 60	CLIFTON AMMONS \$455.00 WO	(\$455.00) -1.00 Mos 5/22/25 \$455.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 4/21/2025 FOR FEASIBILITY No response filed. Plan is deficient to pay the minimum required return to allowed general unsecured claims of \$4,782.13 based on increased Posted Trustee Fee.	POPE, JAMES Q	Trustee Recommends Dismissal.
22-30020 2 Resets 1/3/22 40 of 60	WILLIETHA ELAINE WHITEING \$300.00 EFT	\$300.00 1.00 Mos 5/2/25 \$300.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 1/10/2025 FOR NON-PAYMENT No response filed. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 5/2/25 for \$300. Modification #104 filed 5/23/2025 is set for hearing 7/10/25 at 9:30 AM. Mod payment is \$300.	SOUTHWARD, ERIC	Trustee Recommends Dismissal be Reset to 7/10/25 @ 9:30 AM to be heard with Modification.
			The first full Mod payment due 5/2/25 has not posted. Delinquent \$12,773.50 if no Mod were filed.		
21-32979 0 Resets 9/6/21 44 of 60	ELIZABETH CABELL STOLL \$3,578.69 EFT	\$3,743.48 1.05 Mos 5/8/25 \$2,000.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 4/10/2025 FOR FEASIBILITY AND NON-PAYMENT Response filed on 4/30/25 at #83. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #59 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.	TRAN SINGH LLP	Trustee Recommends Dismissal.
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 5/8/25 for \$2,000.		
21-30421 1 Reset 2/10/21 51 of 60	SAMUEL EARL PRESTON, JR \$400.00 EFT	\$1,200.00 3.00 Mos 5/6/25 \$200.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 3/10/2025 FOR NON-PAYMENT Response filed on 4/7/25 at #88. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 5/6/25 for \$200.	VASQUEZ, REGINA	Trustee Recommends Dismissal.

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			9:30 am		
22-32444	SHERRI WADE	(\$1,285.00)	POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 4/24/2025 FOR	VASQUEZ, REGINA	Trustee
0 Resets	HENDERSON	-0.74 Mos	FEASIBILITY AND NON-PAYMENT		Recommends
8/25/22	\$1,736.18	5/20/25	Response filed on 5/7/25 at #65.		Dismissal be
33 of 60	WO	\$642.50			Reset to 7/10/25 @
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and		9:30 AM to be
			12/2024.		heard with
			Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 5/20/25 for \$642.50.		Modification.
			Modification #67 filed 5/8/2025 is set for hearing 7/10/25 at 9:30 AM.		
			Mod payment is \$1,525. \$1,285 of the first payment due 6/24/25 has posted. Delinquent \$1,734.69 if no Mod were filed.		