

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

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

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					
22-31537	ERNEST RAY	\$2,100.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 5/19/2025 FOR</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	WREN	4.00 Mos	<u>NON-PAYMENT</u>		
6/3/22	\$525.00	3/20/25	No response filed.		
37 of 60	EFT	\$525.00	Debtor had been making payments via ePay, but no payments have posted since 3/20/25.		
18-35336	JAWAID M	\$1,380.08	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #142 FILED 4/16/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	MALLICK	1.01 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
9/26/18	\$1,364.52	6/17/25	Response filed on 5/14/25 at #143.		
82 of 84	EFT	\$1,375.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			July is month 82 from 84-month plan. Base balance is \$5,473.64. Debtor pays via ePay. Last payment posted on 6/17/25 for \$1,375.		
22-30772	WILLIAM JOHN and	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 4/28/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
1 Reset	MELODY VALOREE	0.00 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
3/29/22	LALIME	6/27/25	Response filed on 5/14/25 at #58.		
40 of 60	\$3,600.00	\$3,600.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	EFT		Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/27/25 for \$3,600.		
23-35121	ZULEYKA	\$110,260.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 5/19/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	RODRIGUEZ	4.99 Mos	<u>NON-PAYMENT</u>		
12/29/23	\$22,100.00	2/19/25	Response filed on 6/23/25 at #101.		
19 of 60	EFT	\$4,000.00	Debtor had been making payments via ePay, but no payments have posted since 2/19/25.		

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9:00 am					
22-30059	NORMA ALICIA	(\$245.98)	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #76 FILED</u>	CHEUNG, WAI PING	Trustee Recommends Dismissal.
0 Resets	NIMMO	-0.13 Mos	<u>6/26/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		
1/5/22	\$1,903.16	7/2/25	Response filed on 5/29/25 at #73.		
42 of 60	EFT	\$2,100.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Notices of attorney fees #74 and #75 filed 5/29/2025 render the plan further deficient. Debtor pays via ePay. No payments posted in March and May 2025. Last payment posted on 7/2/25 for \$2,100.		
23-32915	JAMES THOMAS	(\$1,000.00)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 4/10/2025 FOR</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
1 Reset	TYNAN, JR.	-0.10 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
7/31/23	\$10,500.00	6/23/25	Response filed on 5/30/25 at #84.		
24 of 60	EFT	\$1,000.00	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 6/23/25 for \$1,000. Response filed by Madison Management Service LLC on 5/28/25 at #83. Amended Modification #92 filed 6/25/2025 is set for hearing 8/7/25 at 9:00 AM. Mod payment is \$10,500. The first full Mod payment due 7/30/25 has not posted. Delinquent \$60,179.62 if no Mod were filed.		
24-30039	THOMAS LEE and	\$12,007.70	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 5/19/2025 FOR</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	DUNIA ELIZABETH	4.14 Mos	<u>NON-PAYMENT</u>		
1/3/24	COLLEY	7/3/25	No response filed.		
18 of 60	\$2,901.65	\$100.00	Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/3/25 for \$100.		
	EFT				

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9:00 am					
20-34997	MARY CAREY	(\$1.83)	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED</u>	CULPEPPER LAW	Trustee
0 Resets	\$2,416.48	0.00 Mos	<u>5/20/2025 FOR FEASIBILITY</u>	GROUP, P.C.	Recommends
10/14/20	EFT	6/13/25	No response filed.		Dismissal.
57 of 60		\$2,416.48			
			Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and fails to meet the liquidation test.		
23-33031	CHARLES MICHAEL	(\$4,707.72)	<u>UNIFORM MODIFICATION #103 FILED 6/2/2025</u>	KEELING, KENNETH	Trustee
1 Reset	GOEDECKE and	-0.83 Mos		A	Recommends
8/8/23	VERONICA ANN	6/25/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 6/26/2025, DOC #114</u>		Mod #103 be
23 of 60	DELA	\$2,353.86			Denied.
	ROSA-GOEDECKE		<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 4/10/2025 FOR</u>		
	\$5,675.00		<u>FEASIBILITY AND NON-PAYMENT</u>		Trustee
	WO		Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
					Dismissal.
			Mod does not comply with 1325(a)(4).		
			Motion to dismiss for feasibility and non-payment. Plan is deficient to pay 100% to all allowed claims as required by order #89 based on increased Posted Trustee Fee effective 12/2024. Case is on a full wage order. Employer is paying but not sending the full amount. Debtors are not paying the difference. Last payment posted on 6/25/25 for \$2,353.86 from employer.		
			Mod payment is \$5,675.		
			\$4,707.72 of the first payment due 7/7/25 has posted.		
			If the Mod is not approved, Debtors will be delinquent \$15,590.19.		
23-31100	ROSALIND YVETTE	\$6,765.39	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #75 FILED</u>	KIM, MIN GYU	Trustee
1 Reset	LYNCH	2.40 Mos	<u>5/13/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Recommends
3/30/23	\$2,815.39	6/3/25	No response filed.		Dismissal.
28 of 60	EFT	\$2,815.39			
			Plan 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 payment posted on 6/3/25 for \$2,815.39.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
24-33965	JESUS and	\$11,384.56	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 5/19/2025 FOR</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	SANDRA PATRICIA	4.46 Mos	<u>NON-PAYMENT</u>		
8/28/24	RUBIO	5/2/25	No response filed.		
11 of 60	\$2,550.00 WO	\$1,250.00	Case is on a full wage order. Employer stopped paying in December 2024. Debtors pay via ePay and cashier's check, but there have been several months in which no payments have posted. Last payment posted on 5/2/25 for \$1,250.		
9:30 am					
23-34794	BOBBY GREG	\$603.12	<u>UNIFORM MODIFICATION #98 FILED 5/16/2025</u>	BAKER, REESE W	Trustee Recommends Mod #98 be Denied.
0 Resets	SMITH	0.23 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 6/25/2025, DOC #106</u>		
12/4/23	\$2,600.00	7/2/25	Modification was filed to provide for Agreed Order #94 with Houston Police Credit Union entered 4/17/25, remove the Emergency Savings Fund, and reduce the distribution to general unsecured creditors from 100% to 21%.		
19 of 60	WO	\$1,200.00	Mod fails to provide for all ongoing mortgage payments inasmuch as the payment for May 2025 is omitted from the plan. Mod fails to comply with the provisions of the Agreed Order dated 4/17/25, paragraph 4, which requires that a modified plan filed to cure post-petition arrears for \$9,112.69. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$25,529.09; Plan: \$24,215.32). Mod fails to comply with the Court's Order #74 on 4/25/24, which requires that the modified plan provide for 100% payment to general unsecured claims, and Debtor has not provided evidence of reduced income or increased expenses. Mod payment is \$2,600. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$1,727.99.		

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9:30 am					
24-31087	DOLORES CROSS	\$1,350.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 5/19/2025 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	PINKNEY	2.00 Mos	<u>NON-PAYMENT</u>	A	
3/11/24	\$675.00	6/12/25	Response filed on 6/5/25 at #49.		
16 of 60	EFT	\$675.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/12/25 for \$675.		
24-32357	CHERYL MCBETH	\$1,597.00	<u>AMENDED UNIFORM MODIFICATION #61 FILED 6/23/2025</u>	MCCARDELL SR,	Trustee Recommends Amended Mod #61 be Denied.
1 Reset	\$1,639.00	0.97 Mos	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #51 FILED</u>	AARON	
5/22/24	EFT	5/28/25	<u>5/20/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Trustee Recommends Dismissal.
14 of 59		\$1,595.00	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #48 filed by Newrez LLC for \$900, and reduce the plan term from 60 to 59 months.		
			Amended Mod works at 77% to general unsecured creditors but cannot be recommended because creditors have not received sufficient notice and first mod payment posts. Amended Mod was filed 17 days before hearing.		
			Motion to dismiss for feasibility and non-payment. 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.		
			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.		
			Mod payment is \$1,597, increasing to \$1,639 in July 2025.		
			The first full Mod payment due 6/21/25 has not posted.		
			If the Mod is not approved, Debtor will be delinquent \$5,818.07.		

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9:30 am					
23-35042	CHRISTINA	\$3,040.00	<u>UNIFORM MODIFICATION #93 FILED 4/30/2025</u>	MILLS, COREY L	Trustee
3 Resets	BERGARA HUNT	0.46 Mos			Recommends
12/23/23	\$6,570.00	7/2/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/1/2025, DOC #105</u>		Mod #93 be
19 of 60	EFT	\$3,500.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #79 FILED 1/23/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod Plan Summary is inconsistent with the Plan. Mod Plan does not include the 2023 BMW 330I to BMW Financial as a secured creditor.		Recommends
			Mod does not comply with 1325(a)(4).		Dismissal.
			Objection to Modification filed by BMW Bank of North America's on 7/1/2025 at #106.		
			Motion to dismiss for feasibility and non-payment. Plan is deficient to pay 100% based on increased Posted Trustee Fee effective 12/2024. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 7/2/25 for \$3,500.		
			Mod payment is \$6,570.		
			Per the Mod, Debtor is delinquent \$3,040 with next payment due 7/22/25.		
			If the Mod is not approved, Debtor will be delinquent \$25,681.83.		
23-33131	AKALA BRITTANY	\$0.00	<u>AMENDED UNIFORM MODIFICATION #85 FILED 6/18/2025</u>	MORRISON, CHRISTOPHER	Trustee
5 Resets	RAMOS	0.00 Mos	Modification was filed to cure delinquency and extend the plan term from 47 months to 56 months.		Recommends
8/17/23	\$1,085.00	6/6/25			Amended Mod
23 of 56	WO	\$1,086.00	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and plan length.		#85 - WITH M4 ORDER.
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		

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9:30 am					
24-30222	DONNATA EVAN	\$2,549.48	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #88 FILED 5/19/2025 FOR</u>	MORRISON,	Trustee Recommends Dismissal.
0 Resets	FORD	4.00 Mos	<u>NON-PAYMENT</u>	CHRISTOPHER	
1/23/24	\$637.37	3/5/25	No response filed.		
18 of 60	EFT	\$1,325.00	Debtor had been making payments via ePay, but no payments have posted since 3/5/25.		
24-30923	SHANTEL JANAYE	\$2,820.00	<u>AMENDED UNIFORM MODIFICATION #67 FILED 6/18/2025</u>	MORRISON,	Trustee Recommends Amended Mod #67 and Dismissal be Reset to 8/7/2025 at 9:30 AM to allow sufficient notice.
1 Reset	MONNIE	0.97 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 4/14/2025 FOR</u>	CHRISTOPHER	
3/4/24	\$2,910.00	6/12/25	<u>FEASIBILITY AND NON-PAYMENT</u>		
16 of 60	EFT	\$3,000.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2020 Trax to Texas Dow Employees CU. Amended Mod works at less than 1% to general unsecured creditors but cannot be recommended because creditors have not received sufficient notice. Amended Mod was filed 22 days before hearing. Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 12/2024. Debtor pays via ePay. Last good payment posted on 6/12/25 for \$3,000. Mod payment is \$2,910. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$2,833.14.		
23-33150	TERRY WAYNE and	\$14,132.60	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED 5/19/2025 FOR</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	TINA LEWIS	4.28 Mos	<u>NON-PAYMENT</u>		
8/18/23	CLINKENBEARD	5/5/25	No response filed.		
23 of 60	\$3,300.00 WO	\$200.00	Debtors had been making payments via wage order, but employer stopped paying in March 2025. No payment posted in April. Last payment posted on 5/5/25 for \$200 via TFS.		

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22-30020	WILLIETHA ELAINE	\$1,500.00	<u>UNIFORM MODIFICATION #104 FILED 5/23/2025</u>	SOUTHWARD, ERIC	Trustee
3 Resets	WHITEING	1.67 Mos			Recommends
1/3/22	\$900.00	7/2/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 6/27/2025, DOC #108</u>		Mod #104 be
42 of 60	EFT	\$300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 1/10/2025 FOR</u>		Denied.
			<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$48,113.70; Plan: \$48,413.70).		Dismissal.
			Mod fails to provide for the correct Remaining Claim to Pre-Mod Attorney Fees (Remaining Claim: \$751.80; Plan: \$0).		
			Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan.		
			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 pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 7/2/25 for \$300.		
			Mod payment is \$300.		
			Per the Mod, Debtor is delinquent \$1,500 (1.66 months).		
			If the Mod is not approved, Debtor will be delinquent \$16,294.50.		
21-32979	ELIZABETH	(\$3,433.64)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 4/10/2025 FOR</u>	TRAN SINGH LLP	Trustee
1 Reset	CABELL STOLL	-1.00 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		Recommends
9/6/21	\$3,431.64	7/1/25	Response filed on 4/30/25 at #83.		Dismissal.
46 of 60	EFT	\$3,431.64	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.		

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Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 7/1/25 for \$3,431.64 with next payment due 7/6/25.					
22-32444	SHERRI WADE	(\$1,285.00)	<u>CORRECTED UNIFORM MODIFICATION #67 FILED 5/8/2025</u>	VASQUEZ, REGINA	Trustee
1 Reset	HENDERSON	-0.84 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/1/2025, DOC #74</u>		Recommends
8/25/22	\$1,525.00	6/17/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 4/24/2025 FOR</u>		Mod #67 be
35 of 60	WO	\$762.50	<u>FEASIBILITY AND NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod fails to provide for the correct amount of pre-modification distributions the general unsecured creditors, in accordance with Order #59.		Recommends
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 6/17/25 for \$762.50.		Dismissal.
			Mod payment is \$1,525.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$1,945.87.		