

Post-Confirmation Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
August 7, 2025 9:00 am

Reset Dates:
09/11/2025
10/09/2025
11/06/2025

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					
21-34082 1 Reset 12/28/21 43 of 60	DEBBIE CELIA MATHEWS \$1,096.00 EFT	\$3,666.99 3.35 Mos 7/28/25 \$1,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #122 FILED 4/10/2025 FOR NON-PAYMENT</u> Response filed on 4/22/25 at #123. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/28/25 for \$1,000.	BAKER, REESE W	Trustee Recommends Dismissal.
23-34794 1 Reset 12/4/23 19 of 60	BOBBY GREG SMITH \$2,600.00 WO	(\$596.88) -0.23 Mos 7/28/25 \$1,200.00	<u>AMENDED UNIFORM MODIFICATION #107 FILED 7/7/2025</u> Modification was filed to add post-petition mortgage payments, 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 12%. Amended Mod works at 12% to general unsecured creditors.	BAKER, REESE W	Trustee Recommends Approval of Amended Mod #107.
24-34608 0 Resets 9/30/24 10 of 60	PAULA SUZETTE BURROUGHS \$4,680.00 EFT	\$14,040.00 3.00 Mos 6/24/25 \$4,680.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 6/12/2025 FOR NON-PAYMENT</u> Response filed on 6/13/25 at #60. Debtor pays via TFS, but there have been a couple of months in which no payments have posted. Last payment posted on 6/24/25 for \$4,680.	CHEUNG, WAI PING	Trustee Recommends Dismissal.
22-32461 0 Resets 8/26/22 35 of 60	SHIRLEY MAE BROWN-JONES \$885.00 WO	(\$232.50) -0.26 Mos 7/23/25 \$215.00	<u>UNIFORM MODIFICATION #83 FILED 6/27/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 7/24/2025, DOC #88</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #80 FILED 6/12/2025 FOR NON-PAYMENT</u> Modification was filed to cure delinquency. Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$15,510; Plan: \$15,050). Mod fails to specify treatment change of student loans in paragraph 3. Mod Plan Summary fails to reflect the correct amount of timely filed unsecured creditors (Correct Amount: \$83,801.49; Plan: \$82,728.91).	CIMENT, DANIEL	Trustee Recommends Mod #83 be Denied. Trustee Recommends Dismissal.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:00 am

Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 7/23/25 for \$215.

Mod payment is \$885.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be delinquent \$2,907.50.

23-32915	JAMES THOMAS	\$7,000.00	<u>AMENDED UNIFORM MODIFICATION #92 FILED 6/25/2025</u>	CIMENT, DANIEL	Trustee
2 Resets	TYNAN, JR.	0.67 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/25/2025, DOC #100</u>		Recommends
7/31/23	\$10,500.00	7/25/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 4/10/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Amended Mod
24 of 60	EFT	\$1,500.00	Modification was filed to add post-petition mortgage payments, reduced income, and provide for Madison Management late filed claim.		#92 be Denied.
			Mod fails to provide for Notice of Post-petition Mortgage Fees, Expenses and Charges filed at #74 on 1/3/2025 for \$1,800.		Trustee
			Mod fails to provide for the correct Remaining Claim to Madison Management (Remaining Claim: \$83,380.80; Plan: \$117,179.77).		Recommends
			Trustee alleges Schedule I fails to accurately reflect Debtor's current income .		Dismissal.
			Trustee alleges Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
			Objection to Modification filed by Madison Management on 7/21/25 at #97.		
			Motion to dismiss for feasibility and non-payment. 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		

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Petition Dt	Pmt Method	Last Rcpt				
9:00 am						
payments have posted. Last payment posted on 7/25/25 for \$1,500.						
Mod payment is \$10,500.						
\$3,500 of the first payment due 7/30/25 has posted.						
If the Mod is not approved, Debtor will be delinquent \$75,169.18.						
24-34587	DENNIS ALFREDO	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 6/12/2025 FOR</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.	
0 Resets	and JELYITSA	0.00 Mos	<u>NON-PAYMENT</u>			
9/30/24	MORALES	5/9/25	Response filed on 7/21/25 at #46.			
10 of 60	\$1,700.00	\$1,765.38				
	WO		Debtors had been making payments via wage order, but no payments have posted since 5/9/25.			
Modification #47 filed 7/24/25 is set for hearing 9/11/25 at 9:00 am.						
Mod payment is \$1,900.						
The first full Mod payment due 8/30/25 has not posted.						
Delinquent \$8,075.01 if no Mod were filed.						
19-30672	VICTOR HUGO	(\$1,825.80)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 6/23/2025 FOR</u>	GUZMAN, ELOISE A		Trustee Recommends Dismissal.
0 Resets	PEREZ-MARTINEZ	-0.62 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>			
2/4/19	\$2,939.98	7/29/25	No response filed.			
77 of 84	WO	\$1,356.91				
Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and fails to meet the liquidation test.						
Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 7/29/25 for \$1,356.91.						
23-33031	CHARLES MICHAEL	(\$5,536.36)	<u>AMENDED UNIFORM MODIFICATION #117 FILED 7/9/2025</u>	KEELING, KENNETH	Trustee Recommends Approval of Amended Mod #117 - WITH M4 ORDER.	
2 Resets	GOEDECKE and	-0.98 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	A		
8/8/23	VERONICA ANN	7/25/25				
23 of 60	DELA	\$2,353.86				
	ROSA-GOEDECKE		Amended Mod works at 100% to general unsecured creditors per Debtors' liquidation test.			
	\$5,675.00					
	WO					
TRUSTEE REQUESTS M4 ORDER due to non-exempt property.						

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:00 am					
24-30638	LILIE IRENE	\$11,509.88	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 6/12/2025 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	GASAWAY	4.66 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	A	
2/16/24	\$2,471.58	5/22/25	Response filed on 7/2/25 at #61.		
17 of 60	EFT	\$2,471.58	Plan is deficient to pay 100% to all allowed claims pursuant to confirmation order #49 based on increased Posted Trustee Fee effective 12/2024.		
			Debtor had been making payments via ePay, but no payments have posted since 5/22/25.		
24-33965	JESUS and	\$0.00	<u>UNIFORM MODIFICATION #42 FILED 7/3/2025</u>	KIM, MIN GYU	Trustee Recommends Approval of Mod #42.
1 Reset	SANDRA PATRICIA	0.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
8/28/24	RUBIO	7/7/25			
11 of 60	\$2,800.00	\$2,800.00	Mod works at less than 1% to general unsecured creditors.		
	WO				
9:30 am					
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.
2 Resets	\$1,639.00	0.97 Mos		AARON	
5/22/24	EFT	7/17/25	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #51 FILED</u>		
14 of 59		\$1,639.00	<u>5/20/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		
			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 until payments are brought current.		Trustee Recommends Dismissal.
			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. [RESOLVED]		
			Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 7/17/25 for \$1,639.		

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9:30 am					
Mod payment is \$1,639. Per the Mod, Debtor is delinquent \$1,597. If the Mod is not approved, Debtor will be delinquent \$5,662.14.					
24-30923 2 Resets 3/4/24 16 of 60	SHANTEL JANAYE MONNIE \$2,910.00 EFT	(\$1,390.00) -0.48 Mos 7/30/25 \$1,300.00	<u>AMENDED UNIFORM MODIFICATION #77 FILED 7/29/2025</u> 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 with no adverse effect on any creditor requiring additional notice.	MORRISON, CHRISTOPHER	Trustee Recommends Approval of Amended Mod #77.
21-33240 0 Resets 10/4/21 45 of 60	ALICE MARIE BLUEITT \$600.00 WO	\$2,268.79 3.78 Mos 5/8/25 \$300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 6/12/2025 FOR NON-PAYMENT</u> No response filed. Debtor had been making payment via wage order, but no payments have posted since 5/8/25.	PACK LAW, P.C.	Trustee Recommends Dismissal.
24-31587 1 Reset 4/8/24 15 of 60	KENNETH WADE CLOUD \$1,090.62 WO	\$2,254.75 2.07 Mos 7/25/25 \$252.69	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 4/10/2025 FOR NON-PAYMENT</u> No response filed. 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 posted in March. Last payment posted on 7/25/25 for \$252.69.	PACK LAW, P.C.	Trustee Recommends Dismissal.
22-30020 4 Resets 1/3/22 42 of 60	WILLIETHA ELAINE WHITEING \$900.00 EFT WO	\$600.00 0.67 Mos 7/11/25 \$600.00	<u>AMENDED UNIFORM MODIFICATION #113 FILED 7/10/2025</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #96 FILED 1/10/2025 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 1% to general unsecured creditors but cannot be recommended until payments are brought current and/or wage order begins paying. 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	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #113 be Denied. Trustee Recommends Dismissal.

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9:30 am					
on 7/11/25 for \$600.					
Mod payment is \$900.					
Per the Mod, Debtor is delinquent \$600 with next payment due 8/2/25.					
If the Mod is not approved, Debtor will be delinquent \$15,694.50.					
21-30136	EDWARD PARRA	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 6/10/2025 FOR</u>	THOMAS, BETSY D	Trustee Recommends Dismissal be Reset to 9/11/2025 @ 9:30 AM to be heard with Modification.
0 Resets	LUEBANO JR and	0.00 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
1/15/21	LYNDA FARIAS	7/3/25	Response filed on 6/23/25 at #88.		
54 of 60	LUEBANO	\$600.00			
	\$560.00				
	EFT		Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Notices of attorney fees #60 filed 3/21/22 for \$275, #71 filed 4/17/23 for \$275, and #83 filed 6/18/24 for \$275 render the plan further deficient.		
Debtors pay via ePay, but there have been several months in which no payments have posted. Last payment posted on 7/3/25 for \$600.					
Amended Modification #92 is set for hearing 9/11/25 @ 9:30 AM.					
Mod payment is \$750.					
Debtors are current per the Mod.					
Delinquent \$520 if no Mod were filed.					
20-34516	BRYANT J.	\$8,350.76	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #122 FILED 6/12/2025 FOR</u>	TRUEBA, PHILLIP	Trustee Recommends Dismissal.
0 Resets	BARTSCHI	2.48 Mos	<u>NON-PAYMENT</u>	HENRY	
9/11/20	\$3,367.28	6/26/25	No response filed.		
58 of 60	EFT	\$3,500.00			
			Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 6/26/25 for \$3,500.		
22-32444	SHERRI WADE	(\$261.30)	<u>AMENDED UNIFORM MODIFICATION #75 FILED 7/9/2025</u>	VASQUEZ, REGINA	Trustee Recommends Approval of Amended Mod #75.
2 Resets	HENDERSON	-0.15 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
8/25/22	\$1,736.18	7/22/25			
35 of 60	WO	\$261.30	Amended Mod works at 4% to general unsecured creditors.		

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9:30 am					
24-33434	NEIL LEWIS	(\$509.63)	<u>UNIFORM MODIFICATION #39 FILED 6/27/2025</u>	VASQUEZ, REGINA	Trustee
0 Resets	GUERRA	-0.22 Mos			Recommends
7/29/24	\$2,315.00	7/29/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/25/2025, DOC #44</u>		Mod #39 be
12 of 60	WO	\$534.23	Modification was filed to cure plan deficiency.		Denied.
<p>Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$21,567.93; Plan: \$21,109.85).</p> <p>Mod does not pay 100% as proposed.</p> <p>Mod payment is \$2,315. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$419.75.</p>					
24-31826	ROY LEE	\$1,739.55	<u>AMENDED UNIFORM MODIFICATION #86 FILED 6/25/2025</u>	WESTON LEGAL,	Trustee
0 Resets	ROBINSON	0.98 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments,	PLLC	Recommends
4/24/24	\$1,770.00	6/25/25	surrender the 2015 Benz to Ally Bank, and reduce the plan term from 59 to 55		Approval of
15 of 55	EFT WO	\$1,670.00	months.		Amended Mod
Amended Mod works at 35% to general unsecured creditors.					