

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 8:30 am**

**Reset Dates:**  
05/01/2025  
06/12/2025  
07/17/2025

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>			

8:30 am

25-30095	MICHAEL GEORGE	\$0.02	<u>AMENDED MOTION TO DISMISS</u>	.PRO SE	Trustee recommends dismissal with prejudice.
1 Reset	CARRY	2.00 Mos	<u>FILED 2/24/2025, DOC. #31</u>		
1/6/25	\$0.01	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$0.00	Confirmation denied 3/4/2025.		
<p>Debtor failed to appear for his initial 341 Meeting held on 2/19/2025. Debtor failed to appear for his rescheduled 341 Meeting held on 3/12/2025 at 1:30 and thus, failed to comply with the 3/4/2025 Courtroom Minutes.</p> <p>Debtor failed to appear for his Initial Hearing and Compelling his Attendance on 2/4/2025 and rescheduled hearing on 3/3/2025. The Initial Hearing has been reset for 4/7/2025 at 2:00.</p> <p>AGG Properties, Inc.'s Motion to Dismiss filed 3/20/2025, doc. #41, set for 4/7/2025 at 2:00.</p> <p>Debtor failed to file proof of attendance at an approved credit counseling course completed prior to the petition date.</p> <p>IRS claim #2 filed 2/10/2025 shows unfiled tax returns for the years 2021-2024 and reflects a priority claim amount of \$10,498.06. Trustee has not received signed/unsigned copies of the 2021-2024 tax returns. PLAN #27 filed 2/18/2025 fails to provide any treatment for the IRS.</p> <p>Debtor has not made a payment in this case.</p> <p>Plan does not comply with BLR 3015-1(a). The Plan is blank and unsigned.</p> <p>Debtor failed to file proof of identification, a Pay Order, Schedules A-H, Pay Advices and a Plan Summary.</p> <p>Schedule J #28 is incomplete as Section #23 is blank.</p> <p>Debtor failed to file a completed Official Form 122C-1 form. Debtor filed an Official</p>					

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Form 122C-2 only at doc. #24.

The Statement of Financial Affairs #26 is incomplete as it fails to list Debtor's income for 2023-2024.

25-30401	KEVIN HUNTER, JR	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	\$0.01	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
1/27/25	No Pmt info	1/1/00	<b><u>FILED 3/6/2025, DOC #19</u></b>		
3 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear at the Meeting of Creditors held on 3/5/2025.

The filing fees for this case have not been paid in full. Application to Pay Filing Fees in Installments has not yet been approved.

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.

No payments remitted to the Trustee.

Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.

25-30512	DIEGO ESTRADA	\$0.01	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	\$0.01	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
1/31/25	No Pmt info	1/1/00	<b><u>FILED 3/20/2025, DOC. #20</u></b>		
3 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for his Initial Hearing and Compelling his Attendance held on 3/3/2025. The hearing has been reset to 4/7/2025 at 2:00.

The filing fees for this case have not been paid in full. Debtor's Application to Pay Filing Fees in Installments was filed on 1/31/2025, the final installment payment was due by 3/14/2025.

Debtor failed to appear for his initial 341 Meeting held on 3/19/2025.

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**8:30 am**

Debtor failed to file proof of attendance at an approved credit counseling course.

Debtor failed to provide proof of identification to the Trustee .

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.

Debtor has not made a payment in this case.

Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, pay advices or provide copies of tax returns.

Debtor has failed to file a Chapter 13 Plan, Plan Summary and Notice of Confirmation Hearing and Plan Summary.

25-30610	CIRILO ANTONIO	\$0.01	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	CARRILLO	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
2/3/25	\$0.01	1/1/00	<b><u>FILED 3/20/2025, DOC. #22</u></b>		
2 of 60	No PMT info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for his Initial Hearing and Compelling his Attendance held on 3/3/2025. The hearing has been reset to 4/7/2025 at 2:00.

Debtor failed to appear for his initial 341 Meeting held on 3/19/2025.

Debtor failed to file proof of attendance at an approved credit counseling course.

Debtor failed to provide proof of identification to the Trustee .

IRS claim #8 filed 3/14/2025 shows unfiled tax returns for the years 2021-2024 and reflects a priority claim amount of \$17,206.91. Trustee has not received signed/unsigned copies of the 2021-2024 tax returns.

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8:30 am

Debtor failed to file a wage deduction order or EFT/ACH authorization with the Court.

Debtor has not made a payment in this case.

Debtor failed to file schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.

Debtor failed to file a Chapter 13 Plan, Plan Summary and Notice of Confirmation Hearing and Plan Summary.

25-30615	RODOLFO MENA	\$0.01	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee requests dismissal with prejudice.</b>
0 Resets	JR.	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
2/3/25	\$0.01	1/1/00	<b><u>FILED 3/20/2025, DOC. #21</u></b>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for his initial 341 Meeting held on 3/19/2025.

The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 3/7/2025, the final installment payment is due by 6/15/2025. The first installment was due 3/15/2025 and has not been paid.

Debtor failed to provide proof of identification to the Trustee .

IRS claim #7 filed 3/12/2025 shows unfiled tax returns for the years 2020-2024 and reflects a priority claim amount of \$97,685.22. Trustee has not received signed/unsigned copies of the 2020-2024 tax returns.

Debtor failed to file a wage deduction order or EFT/ACH authorization with the Court.

Debtor has not made a payment in this case.

Debtor failed to file schedules, a completed Official Form 122C, a statement of

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# of R/S	Plan Pmt	No of Mos			Case Disposition	
Petition Dt	Pmt Method	Last Rcpt				
8:30 am						
financial affairs, or pay advices.						
Debtor failed to file a Chapter 13 Plan, Plan Summary and Notice of Confirmation Hearing and Plan Summary.						
25-30618	ARIANE MARIE	\$0.01	CONFIRMATION HEARING	.PRO SE	Trustee recommends dismissal with prejudice.	
0 Resets	COMPTON	1.00 Mos	MOTION TO DISMISS			
2/3/25	\$0.01	1/1/00	FILED 3/6/2025, DOC #18			
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.			
Debtor failed to file proof of attendance at an approved credit counseling course.						
The filing fees for this case have not been paid in full. Application to Pay Filing Fees in Installments has not yet been approved.						
Debtor failed to appear at the Meeting of Creditors held on March 19, 2025.						
No payments remitted to the Trustee.						
IRS claim #3 filed 3/14/25 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$1,800.00. Trustee has not received a signed copy of the 2024 tax return.						
Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.						
25-30651	SARAH MICHELLE	\$0.01	CONFIRMATION HEARING	.PRO SE	Trustee recommends dismissal.	
0 Resets	GRAVES	1.00 Mos	MOTION TO DISMISS			
2/3/25	\$0.01	1/1/00	FILED 3/6/2025, DOC #20			
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.			
Meeting of Creditors is not concluded. Meeting adjourned to allow time for Debtor to retain Counsel.						
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.						

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<b>8:30 am</b>					
No payments remitted to the Trustee.					
Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, statement of financial affairs, or pay advices.					
<b>24-35691</b>	JAMES PATRICK	(\$760.38)	<b><u>CONFIRMATION HEARING</u></b>	AGUINAGA, JESSE	Trustee
1 Reset	KITZMANN	-0.43 Mos	PLAN #78 filed 3/8/2025 works, paying 6.76% to the general unsecured creditors.		recommends
12/2/24	\$1,775.00	4/1/25			confirmation of
4 of 60	WO	\$1,838.46			Plan #78 filed
					3/8/2025.
<b>25-30443</b>	LUIS FERNANDO	\$417.50	<b><u>CONFIRMATION HEARING</u></b>	AGUINAGA, JESSE	Trustee does not
0 Resets	VELASQUEZ	0.31 Mos	PLAN #45 filed 3/13/2025 Plan fails to fully provide for priority claim #6 filed		recommend
1/28/25	\$1,330.00	3/19/25	3/19/25 by Attorney General of Texas-Child Support Division (POC: \$40,465.40,		confirmation.
3 of 60	WO	\$417.50	Plan: \$880.83). Objection #50 filed 3/19/25.		
			Plan fails to provide a dividend to the general unsecured creditors as required by		
			Debtor's Official Form 122-C #14 filed on 2/13/25.		
			Trustee's Motion to Dismiss is set for a hearing on 5/1/25 at 8:30AM.		
<b>25-30589</b>	GEORGIA KAY	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	AGUINAGA, JESSE	Trustee
0 Resets	MARTINDALE	0.00 Mos	PLAN #52 filed 3/26/2025 works, paying 100% to the general unsecured creditors.		recommends
2/1/25	\$1,840.00	3/4/25			confirmation of
2 of 60	EFT	\$1,875.00			Plan #52 filed
					3/26/2025 with a
					C2 Order.
<b>24-35488</b>	WHITNEY NICOLE	(\$5,928.48)	<b><u>CONFIRMATION HEARING</u></b>	ALSINA-BATISTA,	Trustee
2 Resets	WRIGHT	-12.75 Mos	PLAN #36 filed 3/3/25 works at 92.755% to the general unsecured creditors.	CARLOS C	recommends
11/21/24	\$465.00	3/27/25			confirmation of
5 of 60	WO	\$6,000.00			Plan #36 filed
					3/3/2025.

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24-35166	ODELL MIKEL, II	\$1,172.00	<b><u>CONFIRMATION HEARING</u></b>	ARNIC, RODERICK J	Trustee does not recommend confirmation.
3 Resets	\$2,372.00	0.49 Mos	<b><u>MOTION TO DISMISS</u></b>		
11/1/24	EFT	3/24/25	<b><u>FILED 12/18/2024, DOC. #25</u></b>		
5 of 60		\$2,800.00	Debtor's Response to Trustee's Motion to Dismiss filed 2/27/2025, doc. #59.		
			PLAN #66 filed 3/28/2025 proposes to overprovide for treatment of Capital One Auto Finance's claim #5 filed 12/3/2024 for a 2020 Jeep Wrangler in Paragraph 9A at the expense of general unsecured creditors. Further, based on JD Power value (\$31,023.90) as required by Order #5, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 2020 Jeep Wrangler.		
			The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$281,176.20. Further, Trustee alleges that Plan fails to provide for all of Debtor's disposable income based on Debtor's amended schedules I/J, doc. #65.		
24-30170	BRENDA JEAN	(\$270.48)	<b><u>AMENDED UNIFORM MODIFICATION #69 FILED 3/11/2025</u></b>	BAKER, REESE W	Trustee Recommends Mod #69 be Denied.
2 Resets	CAVAZOS	-0.66 Mos	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 4/1/2025, DOC #75</u></b>		
1/17/24	\$410.00	3/24/25	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 11/20/2024 FOR NON-PAYMENT</u></b>		Trustee Recommends Dismissal.
15 of 60	WO	\$410.00	Modification was filed to cure delinquency and remove the pre-petition mortgage arrears. Also, mod was filed to change the treatment of Guild Mortgage from treatment under Sec. 1325(b)(5) (cure and maintain) to make direct payments pursuant to partial claim offered by HUD.		
			Mod plan fails to provide for all requested attorney fees.		
			Mod plan does not provide for all known future fixed fees that will come due during the life of the plan, pursuant to the fixed fee agreement granted at docket #19.		
			Case is on a partial wage order and partial EFT, but there have been several months in which only partial employer payments have posted. Additionally, Debtor has not been submitting the direct portion. Last payment posted on 3/24/25 for \$410 via epay.		

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<b>8:30 am</b>					
Mod payment is \$410. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$ 11,069.66.					
24-33022	CHERYL SLAID	(\$235.00)	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
5 Resets	SCARBROUGH	-0.87 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
6/28/24	\$270.00	3/4/25	<b><u>FILED 12/30/2024, DOC. #53</u></b>		
10 of 60	EFT	\$270.00	Debtor's Response to Trustee's Motion to Dismiss filed 1/7/2025, doc. #54.		
Objection to Confirmation filed by JPMorgan Chase Bank on 8/9/2024, doc. #23.					
Agreed Order on Debtor's Motion to Sell entered 11/14/2024, doc. #49.					
24-34377	JAMES MILTON	\$55.00	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
4 Resets	WILSON, JR	0.09 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
9/20/24	\$625.00	3/6/25	<b><u>FILED 11/19/2024, DOC. #57</u></b>		
7 of 60	EFT	\$650.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/1/2024, doc. #39.		
Trustee alleges PLAN #92 filed 3/3/2025 is not feasible.					
Schedule J fails to list the cure amounts plus the ongoing amounts to be paid directly to Briar Club, Public Storage and Old South Storage per Paragraph 16 of the Plan.					
24-35217	ENRIQUE and DIXIE	\$11,275.00	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee recommends dismissal.</b>
2 Resets	LEE RODRIGUEZ	4.90 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
11/5/24	\$2,300.00	3/7/25	<b><u>FILED 1/6/2025, DOC. #34</u></b>		
5 of 29	EFT	\$3,500.00	Debtors' Response to Trustee's Motion to Dismiss filed 1/13/2025, doc. #39.		
Debtors are delinquent .90 payments through March totaling \$ 11,275.					
Trustee objects to confirmation of a plan that includes an ESF without proposing to pay a Trustee Fee.					
Debtors failed to provide documentation to the Trustee confirming the value of the mineral rights property in Alice, TX.					



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25-30461	GEORGE RODNEY	\$30.76	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	FROST	0.08 Mos	<b><u>MOTION TO DISMISS</u></b>		
1/29/25	\$400.00	4/1/25	<b><u>FILED 3/6/2025, DOC #20</u></b>		
3 of 60	WO	\$92.31	No Response to Trustee's Motion to Dismiss.		
			IRS claim #5 filed 3/14/25 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$8,728.88. Trustee has not received a signed/unsigned copy of the 2024 tax return. Plan only provides \$8,000.00 for the IRS.		
			PLAN #2 filed 1/29/2025 fails to provide for treatment of the secured claim #2 filed on 2/21/25 by Prosperum Capital Partners, LLC in the amount of \$22,295.32.		
			Plan proposes to strip the lien of County of Montgomery in Paragraph 8E of the Plan. Notice to Strip Lien has not been filed.		
			Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Chase claim.		
18-32090	RANDOLPH SCOTT	\$4,023.52	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #141 FILED 3/7/2025 FOR</u></b>	BLACK, J THOMAS	Trustee Recommends Dismissal.
0 Resets	\$2,516.97	1.60 Mos	<b><u>NON-PAYMENT</u></b>		
4/25/18	WO	3/25/25	Response filed on 3/12/25 at #143.		
84 of 84		\$4,026.00	April is month 84 of an 84-month plan. Debtor pays via personal check and wage order, but employer stopped paying in February 2025. Last payment posted on 3/25/25 for \$4,026 via personal check.		
23-31116	REBECCA DAWN	\$0.60	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 2/10/2025 FOR</u></b>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	AVERITT	0.00 Mos	<b><u>NON-PAYMENT</u></b>		
3/30/23	\$150.00	4/1/25	Response filed on 3/7/25 at #57.		
25 of 36	WO	\$731.00	Debtor had been making payments via wage order and ePay, but there have been several months in which no payments have posted. Last payment posted on 4/1/25 for \$731 via ePay.		
			Delinquent \$0.60 with next payment due 4/29/2025.		

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23-33919	VINCENT LEON	\$4,737.30	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/8/2025 FOR</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
1 Reset	JACKSON	5.78 Mos	<b><u>NON-PAYMENT</u></b>		
10/6/23	\$820.00	1/15/25	No response filed.		
18 of 60	WO	\$107.78	Debtor had been making payments via wage order, but no payments have posted since 1/15/25.		
24-31303	CHRISTOPHER	\$3,815.04	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 2/10/2025 FOR</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
0 Resets	BERT TAYLOR, JR.	4.77 Mos	<b><u>NON-PAYMENT</u></b>		
3/27/24	\$800.00	12/17/24	Response filed on 3/19/25 at #48.		
13 of 60	WO	\$184.64	Debtor had been making payments via wage order, but no payments have posted since 12/17/24.		
24-31782	TOM EDD	\$11,303.87	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/24/2025 FOR</u></b>	BRYEANS, DONALD	<b>Trustee Recommends Dismissal.</b>
0 Resets	WALLACE, JR and	5.38 Mos	<b><u>FEASIBILITY AND NON-PAYMENT</u></b>		
4/23/24	DORTHY LYNN	12/2/24	Non-opposition Response filed on 3/27/25 at #49.		
12 of 60	NETHEALIA NUZZO	\$161.61	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
	WALLACE		Debtors had been making payments via wage order, but no payments have posted since 12/2/24.		
	\$2,100.00				
	WO				
25-30521	MISTI MARIE	(\$19,000.00)	<b><u>CONFIRMATION HEARING</u></b>	BRYEANS, DONALD	<b>Trustee does not recommend confirmation.</b>
0 Resets	PADRON	-0.95 Mos	<b><u>MOTION TO DISMISS</u></b>		
1/31/25	\$20,000.00	4/1/25	<b><u>FILED 3/6/2025, DOC #24</u></b>		
3 of 60	EFT	\$19,000.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors is not concluded. Meeting adjourned pending proof business income and expenses and copy of the 2024 federal income tax return.		
			Debtor failed to substantiate the \$185,651.00 to be paid to IRS in PLAN #25 filed 3/6/2025. Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Further, Plan proposes to provide for treatment of the IRS claim in Paragraph #9B despite claim being secured by real property.		
			Plan fails to provide for treatment of the secured claim #1 filed on 3/17/25 by Cypress-Fairbanks ISD in the amount of \$7,057.73.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 8:30 am**

**Reset Dates:**  
05/01/2025  
06/12/2025  
07/17/2025

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>8:30 am</b>					
Plan fails to provide for treatment of the secured claim #2 filed on 3/17/25 by Harris County LGBS Clients in the amount of \$1,264.45.					
24-30115	TASHARA SHANTA	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #56 FILED 3/21/2025</u></b>	CIMENT, DANIEL	Trustee
0 Resets	TRAVIS	0.00 Mos	Modification was filed to surrender the 2014 Mercedes to Santander Consumer and surrender the refrigerator to Conns Appliances.		Recommends
1/10/24	\$675.00	2/26/25			Amended Mod
15 of 60	WO	\$2,550.00	Amended Mod works at 64% to general unsecured creditors but cannot be recommended because Conns Appliances has not received proper notice . Mod was filed 18 days before hearing.		#56 be Reset to
					5/1/2025 to allow proper notice.
24-35562	RAFAEL GONZALEZ	(\$126.37)	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee
2 Resets	and YADIRA REYES	-0.14 Mos	PLAN #52 filed 3/6/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's disposable income and length of plan with 60 ACP.		recommends
11/26/24	CABRERA	3/18/25			confirmation of
5 of 47	\$900.00	\$929.85			Plan #52 filed
	EFT WO				3/6/2025 and
					requests a C4
					confirmation
					Order.
24-35820	BRANDY LYN	\$1,810.00	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not
1 Reset	ROBERTSON	0.74 Mos	<b><u>MOTION TO DISMISS</u></b>		recommend
12/11/24	\$2,430.00	4/1/25	<b><u>FILED 1/27/2025, DOC #19</u></b>		confirmation.
4 of 60	EFT	\$1,500.00	Response to Trustee's Motion to Dismiss filed 2/28/2025 at #22.		
			Debtor is delinquent 1.39 payments through 3/10/25 totaling \$3,310.00.		
			PLAN #23 filed 3/4/25 fails to properly provide for the claim of Freedom Mortgage Corporation (Ongoing payments per POC \$1,014.69; Plan: \$1,013.60).		
			Plan fails to properly provide for treatment of the secured claim #2 filed on 1/16/25 by US Small Business Administration in the amount of \$109,729.45.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 8:30 am**

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<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>			

8:30 am

25-30143	JESUS EDUARDO ROMERO CAPOTE	\$20,900.00	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS</b> <b>FILED 1/30/2025, DOC. #21</b>	CIMENT, DANIEL	Trustee recommends dismissal.
1 Reset		0.82 Mos			
1/7/25	\$25,450.00	4/1/25			
3 of 60	EFT	\$4,000.00	Debtors' Response to Trustee's Motion to Dismiss filed 2/28/2025, doc. #40.		
			Debtors are delinquent .97 payments through March totaling \$24,900, with the next payment due 4/6/2025.		
			IRS claim #12 filed 3/18/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$543,478.76. Trustee has not received a signed/unsigned copy of the 2024 tax return. Trustee has received an incomplete copy of the 2023 Tax Return reflecting a \$104,126 liability. PLAN #38 FILED 2/28/2025 only provides \$100,000 for the IRS.		
			Plan fails to properly provide for the claim of NewRez, LLC (Arrears per POC: \$11,451.71, Plan \$19,300.58. Ongoing payments per POC \$4,495.47; Plan: \$5,736.58).		
			Paragraph 16 of the plan is inaccurate as it lists rejected leases for 321 Partners LTD, Cross Creek of Texas LTD, Hartman SPE, LLC, Hjb Investment Group, LLC, Mark Fowler, Trinity National Property Management and Mercedes-Benz Financial Services.		
			Plan Summary and Schedule J #39 do not match. The projected income, expenses and disposable income amounts do not match.		
			Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible.		
			Per 341 testimony, Schedules I and J fail to reflect Debtors' current income and expenses.		
			Schedule J fails to include the reserve amount in the budget.		
			Trustee alleges Debtors' Official Form 122C filed 2/28/2025, doc. #39, is incorrect.		

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07/17/2025

<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>			

Debtors have failed to provide Trustee with loan agreements associated with Debtors' business.

25-30223	MANUEL	\$0.00	<b>CONFIRMATION HEARING</b>	CIMENT, DANIEL	Trustee
0 Resets	ALEXANDER	0.00 Mos	PLAN #29 filed 2/26/2025 works, paying 24.55% to the general unsecured		recommends
1/10/25	HERNANDEZ	3/6/25	creditors.		confirmation of
3 of 60	\$975.00	\$975.00			Plan #29 filed
	EFT				2/26/2025.

25-30387	DEBRA HALL DAVIS	\$0.00	<b>CONFIRMATION HEARING</b>	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$460.00	0.00 Mos	<b>AMENDED MOTION TO DISMISS</b>		
1/24/25	EFT	3/28/25	<b>FILED 3/28/2025, DOC. #25</b>		
3 of 51	\$460.00	Debtor's Response to Trustee's Motion to Dismiss filed 3/11/2025, doc. #22.			
Plan #20 filed 3/11/2025 fails to provide for treatment of secured claim #1 filed on 3/27/2025 by Harris County MUD #26 in the amount of \$15,899.27 for 2012-2025 property taxes.					

25-30683	JAMES MANELY	(\$850.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	JOHNSON	-0.15 Mos	<u>MOTION TO DISMISS</u>		
2/4/25	\$5,600.00	3/11/25	<u>FILED 3/6/2025, DOC #23</u>		
2 of 60	EFT	\$6,450.00	Response to Trustee's Motion to Dismiss filed 3/28/2025 at #35.		
			PLAN #37 filed 3/28/25 works, paying \$16.952% to the general unsecured creditors. However, not all claims are filed. Non governmental bar date is 4/15/2025.		

20-35969	COLIN K RHODES	(\$1,000.00)	<u>UNIFORM MODIFICATION #70 FILED 3/3/2025</u>	COTHROLL, KEITH	Trustee
<a href="#">1 Reset</a>	JR and MICHELE	-0.83 Mos		ANDERSON	Recommends
12/21/20	RHODES	3/24/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/25/2025, DOC #75</u>		Mod #70 be
52 of 60	\$1,200.00	\$1,000.00			Denied.
	No Pmt info		<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 1/8/2025 FOR</u>		
			<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and reduce the distribution to general unsecured creditors from 100% to 71%.		Recommends
			Debtors have failed to file an amended wage order or electronic payment		Dismissal.

Pre and Post Conf Hearing  
Judge EDUARDO V. RODRIGUEZ, Houston  
Tiffany D. Castro, Trustee  
April 8, 2025 8:30 am

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07/17/2025

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<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>
8:30 am					
mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).					
Mod proposes to begin payments in month 48 of the plan (December 2024) when it appears Debtors intended to commence March 2025.					
Mod Plan Summary is inconsistent with the Plan.					
Mod fails to comply with the Court's Order #55 on 3/2/21, 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.					
Debtors have failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).					
Motion to dismiss for non-payment: Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 3/24/25 for \$1,000.					
Mod payment is \$1,200. Per the Mod, Debtors are current. If the Mod is not approved, Debtor will be delinquent \$6,576.28.					
24-35320 3 Resets 11/12/24 5 of 60	ADRIENNE LAVERNE BYRD-DAVIS \$3,180.00 WO	\$1,351.49 0.42 Mos 3/27/25 \$1,828.51	<u>CONFIRMATION HEARING</u> PLAN #33 filed 1/28/25 works, paying 43.238% to the general unsecured creditors.	CULPEPPER LAW GROUP, P.C.	Trustee recommends confirmation of Plan #33 filed 1/28/2025
24-36089 1 Reset 12/30/24 4 of 60	SEAN JAMES and BRITTNEY IRENE WHITE \$663.00 WO	\$193.36 0.29 Mos 3/26/25 \$256.16	<u>CONFIRMATION HEARING</u> Debtors are proposing to pay Freedom Mortgage Corporation directly in paragraph 8C of PLAN #40 filed 3/31/2025, however claim #10 reflects an arrearage amount of \$6,607.26.	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 8:30 am**

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<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>8:30 am</b>					
<b>25-30254</b>	ROSHANDA	<b>\$1,350.00</b>	<b><u>CONFIRMATION HEARING</u></b>	RESOLVE LAW	<b>Trustee</b>
0 Resets	GLOVER WILLIAMS	0.79 Mos	<b><u>MOTION TO DISMISS</u></b>	GROUP	<b>recommends</b>
1/14/25	\$1,700.00	3/5/25	<b><u>FILED 2/27/2025, DOC. #19</u></b>		<b>dismissal.</b>
3 of 57	No Pmt info	\$2,050.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor is no longer permitted to make future ePay payments due to 3 insufficient payments received by the Trustee on 2/19/2025, 2/25/2025 and 3/11/2025.					
Debtor is delinquent .79 payments through March totaling \$1,350, with the next payment due 4/13/2025.					
PLAN #27 filed 3/31/2025 fails to provide for treatment of the secured claim #8 filed on 3/13/2025 by Harris County LGBS in the amount of \$1,412.92 for 2025 property taxes.					
Plan lists the reason for special classification for Navient's unsecured claim(s) as "Direct Pay--Student Loans" in Paragraph 14; however, Schedule J does not list direct payments to this creditor.					
Plan and Plan Summary #27 do not match. The installment payments listed for PHH Mortgage's ongoing mortgage claim in the Plan Summary does not match what is listed in the plan.					
Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$120,714.60.					
Trustee objects to confirmation of a plan that includes an ESF without proposing to pay a Trustee Fee.					
Objection to Confirmation filed by PHH Mortgage on 2/7/2025, doc. #14.					
<b>10:00 am</b>					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
24-36044	JAMAAL EZRA and	\$345.00	CONFIRMATION HEARING	DEAL, RICK J	Trustee does not recommend confirmation.
1 Reset	AMY DENISE	0.13 Mos	MOTION TO DISMISS		
12/28/24	PAYNE	3/25/25	FILED 2/3/2025, DOC #21		
4 of 60	\$2,695.00	\$1,262.50	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #35 filed 3/23/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 12/28/2024.					
Based on JD Power value (\$23,868.00) as required by Order #9, the Plan does not provide sufficient adequate protection to Exeter Finance, LLC on the 2023 Chevrolet Equinox.					
22-33889	ABEL GONZALES	\$3,393.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 12/11/2024 FOR	FEALY, VICKY	Trustee Recommends Dismissal.
1 Reset	ALVAREZ	2.06 Mos	NON-PAYMENT		
12/30/22	\$1,650.00	3/13/25	Amended Response filed on 1/30/25 at #87.		
28 of 60	EFT	\$1,650.00			
Debtor pays via ePay, TFS and money order, but there have been several months in which no payments, or only partial payments, have posted. Last payment posted on 3/13/25 for \$1,650 via ePay.					
24-34271	MICHAEL SCOTT	\$1,913.80	CONFIRMATION HEARING	FEALY, VICKY	Trustee recommends confirmation of Plan #90 filed 3/24/2025 and requests a C4 confirmation Order.
4 Resets	SWIFT	0.48 Mos	PLAN #90 filed 3/24/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$353,712.00.		
9/13/24	\$4,010.00	3/28/25			
7 of 60	WO	\$1,684.62			
23-33229	SHERIKA TARRELL	\$448.13	UNIFORM MODIFICATION #88 FILED 1/14/2025	FERGUSON, JAMES	Trustee Recommends Mod #88 be Denied.
2 Resets	SILER	1.38 Mos	POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 11/20/2024 FOR	T	
8/24/23	\$325.00	3/26/25	NON-PAYMENT		
20 of 60	WO	\$150.00	Modification was filed to cure delinquency.		
Mod works at 9% to general unsecured creditors but cannot be recommended until payments are brought current.					
					Trustee Recommends Dismissal.



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<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>				
10:00 am						
Motion to Dismiss for non-payment: Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. No payments posted in October, November, and December. Last payment posted on 3/26/25 for \$150.						
Mod payment is \$325.						
Per the Mod, Debtor is delinquent \$448.13.						
If the Mod is not approved, Debtor will be delinquent \$1,553.47.						
24-35513	PRE'KNECHIA	\$1,900.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee recommends dismissal.	
2 Resets	JA'NAE	1.23 Mos	MOTION TO DISMISS	T		
11/22/24	CARTER-STOKES	3/4/25	FILED 1/2/2025, DOC #16			
5 of 60	\$1,550.00	\$950.00	No Response to Trustee's Motion to Dismiss.			
	EFT					
Debtor is delinquent 2 payments through 3/22/25 totaling \$1,900.00.						
PLAN #36 filed 2/28/25 works, paying 2.082% to the general unsecured creditors.						
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.						
Objection to Confirmation #39 filed 3/3/25 by Santander Consumer USA, Inc d/b/a Chrysler Capital (2020 Jeep Wrangler).						
20-31394	ROBERTO LECEA,	\$888.61	POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 2/10/2025 FOR	GALLEVO, MICHAEL	Trustee Recommends Dismissal.	
0 Resets	JR. and MICKEY	0.52 Mos	NON-PAYMENT			
2/29/20	LYNN LECEA	3/28/25	Response filed on 2/20/25 at #83.			
62 of 60	\$1,701.43	\$1,000.00				
	WO					
Case is in month 61, February 2025 was the final month of the plan. Base balance is \$888.61. Last payment posted via ePay on 3/28/25 for \$1,000.						
19-35820	FRANCES R.	\$3,394.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 1/8/2025 FOR	GUZMAN, ELOISE A	Trustee Recommends Dismissal.	
1 Reset	RAMIREZ	2.65 Mos	NON-PAYMENT			
10/17/19	\$1,280.00	3/6/25	No response filed.			
66 of 84	EFT	\$1,200.00				
Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/6/25 for \$1,200.						

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<b>10:00 am</b>					
21-32617 1 Reset 8/2/21 44 of 49	CASSANDRA ELEXUS SALINAS \$1,500.00 WO	\$3,207.70 2.14 Mos 3/28/25 \$258.46	<b><u>AMENDED UNIFORM MODIFICATION #138 FILED 3/3/2025</u></b> Modification was filed to reduce the plan term from 60 to 49 months and remove the Emergency Savings Fund.  Amended Mod works at 14% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.  Mod payment is \$1,500. Per the Mod, Debtor is delinquent \$3,207.70. If the Mod is not approved, Debtor will be delinquent \$1,138.16.	GUZMAN, ELOISE A	<b>Trustee Recommends Amended Mod #138 be Denied.</b>
24-32303 7 Resets 5/17/24 11 of 60	TAIWO OSA AYE \$3,380.00 EFT	\$4,430.00 1.31 Mos 3/6/25 \$3,500.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 11/13/2024, DOC #77</u></b> No Response to Trustee's Motion to Dismiss.  Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.  Debtor is delinquent 1.31 payments through 3/16/25 totaling \$4,430.00.  PLAN #105 filed 3/4/2025 fails to fully provide for IRS claim #7 amended on 1/16/25 (POC: \$15,078.63, Plan: \$11,181.43).  Debtor has failed to comply with Order #41 filed on 7/18/24.  No corrective action since last hearing.	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
24-33590 0 Resets 8/5/24 8 of 60	MARIA D. QUIROZ-HERNAND EZ \$2,530.00 EFT	\$12,650.00 5.00 Mos 10/7/24 \$2,630.00	<b><u>POST-CONF TRUSTEE'S MOTION TO DISMISS #43 FILED 1/24/2025 FOR FEASIBILITY AND NON-PAYMENT</u></b> No response filed.  Plan is deficient based on increased Posted Trustee Fee effective 12/2024.  Debtor had been making payments via ePay, but no payments have posted since 10/7/24.	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<b>10:00 am</b>					
25-30020 1 Reset 1/3/25 3 of 60	LISA MONIQUE LUCADOU \$1,900.00 WO	\$312.30 0.16 Mos 3/19/25 \$863.08	<b><u>CONFIRMATION HEARING</u></b> PLAN #31 filed 2/26/25 works at 35.459% to the general unsecured creditors.	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #31 filed 2/26/2025.
25-30279 0 Resets 1/15/25 3 of 60	SHAWN LEE EDWARDS \$2,400.00 WO	\$369.20 0.15 Mos 3/19/25 \$1,107.70	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 3/6/2025, DOC #20</u></b> No Response to Trustee's Motion to Dismiss.  PLAN #22 filed 3/31/252025 newly provides for treatment of the secured claim #4 filed on 2/26/25 by Tower Loan of Texas LLC in the amount of \$3,104.65.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
24-32251 9 Resets 5/14/24 11 of 54	KEITH ORR, SR \$2,500.00 EFT	(\$5.00) 0.00 Mos 3/3/25 \$2,500.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #133 filed 3/18/2025 lists a special provision in paragraph 27. "Post-Petition Rent Owed to Lake Wales, LLC: Post-Petition rent owed to Lake Wales, LLC accrues monthly in the amount of \$13,000.00. Debtor has made no post-petition rental payments to Lake Wales, LLC. As of the date of this Amended Plan, the Chapter 13 Trustee ("Trustee") has available funds totaling \$30,735.87. Lake Wales, LLC is hereby granted an administrative expense claim for \$30,735.87 as shown in paragraph 6 of the plan. Upon confirmation of the plan, or dismissal or conversion of this case, whichever occurs first, Trustee shall disburse \$30,735.87 to Lake Wales, LLC as an administrative expense of the estate. Such disbursement shall occur at the time of Trustee's regularly scheduled disbursement for the month in which the plan is confirmed, or the case is dismissed or converted. Trustee shall retain the fee described in Title 28 U.S.C. Section 586(e)(2) as an administrative expense of the estate awarded under Title 11 U.S.C. Section 503(b)(1), even upon dismissal or conversion of the case."  PLAN #133 filed 3/18/2025 pays 100% to all creditors. Plan must remain 100% per applicable commitment period.  Objection to Confirmation #40 filed 8/5/2024 by Lake Wales, LLC.	JONES III THOMAS F	Trustee recommends confirmation of Plan #133 filed 3/18/2025 with a C4 order if Objection to Confirmation #40 filed by Lake Wales is withdrawn.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

**Reset Dates:**  
05/01/2025  
06/12/2025  
07/17/2025

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>10:00 am</b>					
<b>22-32516</b>	ASHLEY SHAPELL	<b>\$690.58</b>	<b><u>UNIFORM MODIFICATION #63 FILED 2/24/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	CHARLES	0.27 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 218 Nissan Armada to JSC Federal Credit Union.	A	<b>Recommends</b>
8/31/22	\$2,550.00	3/20/25			<b>Approval of Mod</b>
32 of 60	WO	\$929.71	Mod works at 1% to general unsecured creditors.		<b>#63.</b>
Trustee's recommendation was filed with the court on 4/1/25.					
<b>22-33789</b>	JORGE ISRAEL	<b>(\$305.90)</b>	<b><u>AMENDED UNIFORM MODIFICATION #114 FILED 3/10/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
2 Resets	APOLINAR	-0.14 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.	A	<b>Recommends</b>
12/21/22	\$2,120.00	3/26/25			<b>Approval of</b>
28 of 60	WO	\$454.59	Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		<b>Amended Mod</b>
Trustee's recommendation was filed with the court on 3/25/25.					
<b>22-33856</b>	JENNIFER GAIL	<b>\$0.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #84 FILED 3/20/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
1 Reset	KING	0.00 Mos	Modification was filed to cure delinquency and surrender the recliner to Conns Appliances.	A	<b>Recommends</b>
12/29/22	\$730.00	3/3/25			<b>Approval</b>
28 of 60	EFT	\$630.00	Amended Mod works at 38% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		<b>Amended Mod</b>
Trustee's recommendation was filed with the court on 3/25/25.					
<b>23-31911</b>	GRAYLAND ELMO	<b>\$13,715.68</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 2/10/2025 FOR</u></b>	KEELING, KENNETH	<b>Trustee</b>
0 Resets	BREAUX	2.93 Mos	<b><u>NON-PAYMENT</u></b>	A	<b>Recommends</b>
5/25/23	\$4,673.92	3/25/25	Response filed on 2/27/25 at #67.		<b>Dismissal.</b>
23 of 60	EFT	\$3,200.00	Debtor pays via ePay, but no payments posted in November and January. Last payment posted on 3/25/25 for \$3,200.		
<b>23-33280</b>	DONALD RAY	<b>(\$2,001.56)</b>	<b><u>UNIFORM MODIFICATON #80 FILED 2/27/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
1 Reset	WASHINGTON	-0.66 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	A	<b>Recommends</b>
8/29/23	\$3,020.00	4/1/25			<b>Approval of Mod</b>
20 of 60	WO	\$1,255.39	Mod works at 6% to general unsecured creditors.		<b>#80.</b>

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<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>
<b>10:00 am</b>					
Trustee's recommendation was filed with the court on 4/1/25.					
<b>24-30433</b> 1 Reset 2/2/24 14 of 60	OLGA SOTELO \$4,582.52 WO	\$3,905.07 0.85 Mos 3/26/25 \$2,500.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/8/2025 FOR NON-PAYMENT</u></b> Response filed on 1/24/25 at #49.  Case is on two partial wage orders. The Non-Filing Spouse's partial wage order is active, but Debtor's Employer is not paying. Last payment posted on 3/26/25 for \$2,500 via ePay.  Delinquent \$3,905.07 with next payment due 4/3/2025.	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>
<b>24-30894</b> 2 Resets 3/1/24 13 of 60	JULES HILLARD GASPER \$4,620.00 EFT	(\$100.00) -0.02 Mos 4/1/25 \$620.00	<b><u>AMENDED UNIFORM MODIFICATION #73 FILED 2/26/2025</u></b> Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2017 Freightliner Cascadia Tractor to Mercedes Benz.  Mod fails to provide for Notice of Mortgage Payment Change filed at #80 on 3/9/25 for \$1,554.10 effective 4/1/25.  Mod payment is \$4,620. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$24,314.30	KEELING, KENNETH A	<b>Trustee Recommends Amended Mod #73 be Denied.</b>
<b>24-32110</b> 0 Resets 5/6/24 11 of 60	TINIKA ROCHELLE OWENS \$4,180.00 EFT	\$26,725.00 6.39 Mos 9/6/24 \$4,205.00	<b><u>POST-CONF TRUSTEE'S MOTION TO DISMISS #55 FILED 1/24/2025 FOR FEASIBILITY AND NON-PAYMENT</u></b> Response filed on 2/4/25 at #56.  Plan #47 is deficient to pay all secured and priority claims in full due to increased Posted Trustee Fee effective 12/2024.  Debtor had been making payments via ePay, but no payments have posted since 9/6/24.	KEELING, KENNETH A	<b>Trustee Recommends Dismissal.</b>

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<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>10:00 am</b>					
<b>24-35923</b>	JUDE OSE	<b>\$2,585.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends dismissal.</b>
<b>1 Reset</b>	OBINYAN and	<b>1.00 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>	A	
12/18/24	GEORGINA	4/1/25	<b><u>FILED 2/24/2025, DOC #37</u></b>		
4 of 60	NDUBISI OBINIYAN	\$2,585.00	Response to Trustee's Motion to Dismiss filed 2/26/2025 at #38.		
	<b>\$2,585.00</b>				
	<b>EFT</b>		Debtor is delinquent 1 payment through 3/31/2025 totaling \$2,585.00 with next payment due 4/17/2025.		
			PLAN #2 filed 12/18/2024 fails to fully provide for the claim of PHH Mortgage (Arrears per POC: \$25,355.21, Plan \$21,826.68. Ongoing payments per POC \$1,579.67; Plan: \$1,569.12. Objection #34 filed 2/25/25.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Kingsbridge HOA and Texas Car Title and Payday Loans through the Plan . Creditors have not filed claims and Trustee must disburse according to the Plan .		
			Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.		
			No corrective action since last hearing.		
<b>25-30001</b>	JOHN ANTHONY	<b>\$3,080.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #42 filed 3/20/2025.</b>
<b>1 Reset</b>	and CYNTHIA	<b>1.02 Mos</b>	PLAN #42 filed 3/20/2025 works, paying 28.764% to the general unsecured creditors.	A	
1/2/25	CORREA	3/25/25			
3 of 60	TURRUVIATE	\$1,400.00			
	<b>\$3,030.00</b>				
	<b>WO</b>				

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<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>
<b>10:00 am</b>					
<b>25-30113</b> 1 Reset 1/6/25 3 of 60	BOBBY JOE MCDANIALS JR and SHRONDA RHESHA THROWER-MCDANI ALS \$3,940.00 WO	(\$1,405.76) -0.36 Mos 3/17/25 \$1,686.92	<b><u>CONFIRMATION HEARING</u></b> PLAN #39 filed 4/1/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$232,663.20.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #39 filed 4/1/2025 with a C4 Order.
<b>25-30140</b> 1 Reset 1/7/25 3 of 60	CORY ALLEN CARMONA \$2,500.00 WO	\$958.32 0.38 Mos 3/27/25 \$576.92	<b><u>CONFIRMATION HEARING</u></b> PLAN #32 filed 3/24/2025 works, paying 19.23% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #32 filed 3/24/2025.
25-30314 0 Resets 1/17/25 3 of 60	TINA MARIE and ALLEN BOYD ADAMS \$1,698.00 WO	\$1,028.00 0.61 Mos 3/24/25 \$800.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 3/7/2025, DOC. #24</u></b> No Response to Trustee's Motion to Dismiss.  Debtors are delinquent .61 payments through March totaling \$1,028.  PLAN #6 filed 1/17/2025 fails to provide for treatment of the secured claim #15 filed on 3/17/2025 by Harris County LGBS in the amount of \$456.04 for 2025 property taxes.  Plan fails to provide for treatment of the secured claim #1 filed on 1/20/2025 by Carmax in the amount of \$320.12 for a 2019 Mitsubishi Mirage G4.  Objection to Confirmation filed by SWBC Mortgage Corp. on 2/7/2025, doc. #17.	KHOSHNOOD, HOOMAN	Trustee recommends dismissal.
<b>21-31773</b> 0 Resets 5/29/21 47 of 60	WILLIE JAMES BETHEA, II \$3,676.40 WO	\$14,843.91 4.04 Mos 3/10/25 \$1,350.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED 2/10/2025 FOR</u></b> <b><u>NON-PAYMENT</u></b> No response filed.  Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Employer stopped	KIM, MIN GYU	Trustee Recommends Dismissal.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<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>
<b>10:00 am</b>					
paying in December 2024. A catch-up payment posted on 3/10/25 for \$1,350 via TFS.					
22-32559 1 Reset 9/1/22 31 of 60	LATARCIA PATRICE WILLIAMS \$800.00 WO	\$800.00 1.00 Mos 4/1/25 \$1,600.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 1/8/2025 FOR NON-PAYMENT</u></b> Response filed on 3/3/25 at #59.  Debtor pays via ePay and wage order, but there have been several months in which only partial payments, or no payments, have posted. Employer stopped paying in October 2024. Last payments posted on 4/1/25 totaling \$1,600 via ePay.  Delinquent \$800 with next payment due 5/1/2025.	KIM, MIN GYU	Trustee Recommends Dismissal.
23-30136 0 Resets 1/14/23 27 of 60	JUAN CARLOS ARREDONDO, SR \$2,570.85 EFT	\$4,020.50 1.56 Mos 3/21/25 \$2,450.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #85 FILED 1/24/2025 FOR FEASIBILITY AND NON-PAYMENT</u></b> No response filed.  Plan #65 is deficient to pay all secured and priority claims in full due to 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 3/21/25 for \$2,450.	KIM, MIN GYU	Trustee Recommends Dismissal.
23-33424 0 Resets 9/2/23 19 of 60	MARY ANN WILSON \$1,125.00 EFT WO	\$1,976.07 1.76 Mos 4/1/25 \$450.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 1/24/2025 FOR FEASIBILITY AND NON-PAYMENT</u></b> No response filed.  Plan #35 is deficient to pay all secured and priority claims in full due to increased Posted Trustee Fee effective 12/2024.  Debtor pays via wage order, but there have been several months in which only partial payments and Debtor is not sending the difference directly . Last payment posted on 4/1/25 for \$450.	KIM, MIN GYU	Trustee Recommends Dismissal.



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<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>10:00 am</b>					
<b>24-31176</b>	JOHNATHAN	<b>\$13,626.56</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 1/24/2025 FOR</u></b>	KIM, MIN GYU	<b>Trustee</b>
<b>0 Resets</b>	AQUARIUS and	<b>3.62 Mos</b>	<b><u>FEASIBILITY AND NON-PAYMENT</u></b>		<b>Recommends</b>
3/18/24	SHELLEY ANN	3/7/25	No response filed.		<b>Dismissal.</b>
13 of 60	SIMIEN	\$3,100.00	Plan #49 is deficient to pay all secured and priority claims in full due to increased Posted Trustee Fee effective 12/2024.		
	<b>\$3,760.57</b>		Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/7/25 for \$3,100.		
	<b>EFT</b>				
<b>24-32213</b>	ROLAND	<b>\$13,700.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 2/10/2025 FOR</u></b>	KIM, MIN GYU	<b>Trustee</b>
<b>0 Resets</b>	AUGUSTUS	<b>5.39 Mos</b>	<b><u>NON-PAYMENT</u></b>		<b>Recommends</b>
5/9/24	WALKER	10/18/24	No response filed.		<b>Dismissal.</b>
11 of 60	<b>\$2,541.64</b>	\$2,350.00	Debtor had been making payments via ePay, but no payments have posted since 10/18/24.		
	<b>EFT WO</b>				
<b>24-36029</b>	JOHN CARLOS	<b>(\$107.76)</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not</b>
<b>1 Reset</b>	GARCIA	<b>-0.54 Mos</b>	<b><u>MOTION TO DISMISS</u></b>		<b>recommend</b>
12/26/24	<b>\$200.00</b>	3/28/25	<b><u>FILED 2/24/2025, DOC #29</u></b>		<b>confirmation.</b>
4 of 36	<b>WO</b>	\$46.16	No Response to Trustee's Motion to Dismiss.		
			Debtor is proposing to pay Truist Bank directly in paragraph 8C of PLAN #35 filed on 3/31/25, however claim #7 reflects an arrearage amount of \$1,126.02. Objection #23 filed 2/3/25.		
			Debtor is proposing to pay Santander Consumer USA directly in paragraph 9C of the Plan, however claim #3 reflects an arrearage amount of \$1,042.52 (2023 Chevrolet Silverado 1500).		
			Objection to Confirmation #26 filed 2/11/25 by Santander Consumer USA (2018 Chevrolet Silverado 1500).		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 10:00 am**

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<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>			
10:00 am					
25-30138	GUILLERMO CRUZ,	\$0.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee does not recommend confirmation.
1 Reset	JR and REBECCA	0.00 Mos	<u>MOTION TO DISMISS</u>		
1/7/25	GARZA-CRUZ	3/7/25	<u>FILED 1/30/2025, DOC. #17</u>		
3 of 60	\$3,830.00	\$3,830.00	No Response to Trustee's Motion to Dismiss.		
	EFT				
			IRS claim #7 filed 211/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$1,989. Trustee has not received a signed/unsigned copy of the 2024 tax return. PLAN #21 filed 2/4/2025 fails to provide any treatment for the IRS.		
			Plan fails to properly provide for the claim of United Built Homes, LLC (Ongoing payments per POC \$1,338.76; Plan: \$1,307.59).		
			Plan fails to provide for treatment of the secured claim #14 filed on 3/3/2025 by Dennis Mahoney in the amount of \$14,382.87 for mortgage arrears on Debtors' 2nd property.		
			Plan fails to fully provide for treatment of the secured claim #9 filed on 2/12/2025 by Wharton County for 2022-2025 property taxes for Debtors` homestead property (Claim: \$9,895.82; Plan: \$8,053.76).		
			Plan fails to fully provide for treatment of the secured claim #9 filed on 2/12/2025 by Wharton County for 2023-2025 property taxes for Debtors` 2nd property (Claim: \$1,202.84; Plan: \$833.86).		
			Trustee objects to confirmation of a plan that includes an ESF without proposing to pay a Trustee Fee.		
			Paragraph 16 of the Plan fails to list the amount of cure for both leases with West Kentucky Country Barn (shed-\$983.22) and Trailer Pro RTO, LLC (car port-\$1,030.86).		
			Plan does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan pursuant to the fixed fee agreement granted at docket #23.		

Pre and Post Conf Hearing  
Judge EDUARDO V. RODRIGUEZ, Houston  
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<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>			

10:00 am

Debtors have not provided proof to substantiate the amounts to be paid to Conn's through the Plan. The bar date passed on 3/18/2025 without the creditor filing a claim and Trustee must pay per the Plan.

Per 341 testimony, Schedule B fails to disclose all assets.

Per 341 testimony, Schedule I fails to disclose Mr. Cruz's new employment and income. Debtor has failed to provide Trustee with proof of his new income.

Schedule J fails to reflect the increased monthly payment to cure the defaults for West Kentucky Country Barn and Trailer Pro RTO, LLC.

Schedule J fails to include the ad valorem reserve amount in the budget calculation.

No corrective action since the last hearing.

1:30 pm

25-30058	KAREN CHERITA	\$1,271.00	<u>CONFIRMATION HEARING</u>		LOTT, RYAN	Trustee does not recommend confirmation.
1 Reset	CANNONIER-HARRI	0.48 Mos	<u>MOTION TO DISMISS</u>			
1/3/25	S	3/4/25	<u>FILED 2/3/2025, DOC #22</u>			
3 of 60	\$2,665.00	\$2,434.00	Response to Trustee's Motion to Dismiss filed 2/11/2025 at #26.			
	No Pmt info		Debtor is delinquent \$1,271.00 with next payment due 4/2/25.			
IRS claim #6 filed 2/7/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$2,500.00. Trustee received a signed copy of the 2024 tax return on 4/1/25 reflecting a liability of \$88.00. PLAN #44 filed 3/25/25 provides \$2,500.00 for the IRS.						
Plan newly provides for treatment of the secured claim #11 filed on 3/14/25 by Brookhollow Crossing HOA in the amount of \$4,313.69.						

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 1:30 pm**

**Reset Dates:**  
05/01/2025  
06/12/2025  
07/17/2025

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>1:30 pm</b>					
<b>24-34067</b>	LYNAE MARIE	<b>\$20,400.00</b>	<b><u>CONFIRMATION HEARING</u></b>	MILLS, COREY L	<b>Trustee recommends dismissal.</b>
<b>3 Resets</b>	VINGLE	<b>4.25 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>		
8/30/24	<b>\$4,800.00</b>	12/9/24	<b><u>FILED 11/21/2024, DOC #27</u></b>		
8 of 60	No Pmt info	\$5,000.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 4.25 payments through 2/29/2025 totaling \$20,400.00, no payments have posted since 12/9/2024.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			PLAN #32 filed 12/9/24 works at 74.047% to the general unsecured creditors. Debtor is not eligible for a discharge.		
			No corrective action since last hearing.		
<b>24-35577</b>	GREGORY LOYD	<b>(\$452.05)</b>	<b><u>CONFIRMATION HEARING</u></b>	MILLS, COREY L	<b>Trustee does not recommend confirmation.</b>
<b>2 Resets</b>	and MARIA	<b>-0.38 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>		
11/26/24	JIMENEZ	4/1/25	<b><u>FILED 3/3/2025, DOC. #28</u></b>		
5 of 60	SHARBONO	\$542.31	No Response to Trustee's Motion to Dismiss.		
	<b>\$1,175.00</b>		Debtors have failed to provide proof to substantiate the direct monthly payment paid to Member Home Loan, LLC listed on Schedule J #1 and Paragraph 8C of PLAN #2 filed 11/26/2024.		
	EFT		Per 341 testimony, Schedules I and J fail to reflect the correct 401(k) wage deductions for both Debtors.		
			Trustee alleges Debtors' Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).		
<b>25-30351</b>	CHARLES KENT	<b>\$15,800.00</b>	<b><u>CONFIRMATION HEARING</u></b>	MILLS, COREY L	<b>Trustee recommends dismissal.</b>
<b>0 Resets</b>	WILKINSON	<b>2.00 Mos</b>	<b><u>MOTION TO DISMISS</u></b>		
1/22/25	<b>\$7,900.00</b>	1/1/00	<b><u>FILED 3/7/2025, DOC. #17</u></b>		
3 of 59	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2 payments through March totaling \$15,800.		

**Pre and Post Conf Hearing**  
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<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>			

1:30 pm

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.

IRS claim #7 filed 2/24/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$6,828.20. Trustee received an unsigned copy of the 2024 tax return on 3/5/2025 reflecting a \$9,760 liability. PLAN #2 filed 1/22/2025 fails to provide any treatment for the IRS.

Plan fails to fully provide for the claim of Fay Servicing, LLC (Ongoing payments per POC \$3,215.50; Plan: \$3,191.75).

Plan fails to provide for treatment of the secured claim #10 filed on 2/28/2025 by Fort Bend County in the amount of \$7,482.22 for 2025 property taxes.

Debtor is proposing to pay JPMorgan Chase Bank directly in paragraph 9C of the Plan, however, claim #11 reflects an arrearage amount of \$850.16.

Plan and Plan Summary do not match. The plan lists the regular ongoing mortgage payment while the Plan Summary lists variable ongoing mortgage payments.

Per 341 testimony, Schedule B fails to disclose Debtor's medical and auto insurance policies.

Per 341 testimony, Schedule I fails to list the Debtor's correct income, which is currently overstated, and the non-filing spouse's income.

Per 341 testimony, Schedule J fails to complete Lines 20b, 20c and 20d for his Port Bolivar 2nd property.

Per 341 testimony, the Statement of Financial Affairs is inaccurate.

Debtor failed to provide documentation regarding the values of his 2 golf carts.

**Pre and Post Conf Hearing**  
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**April 8, 2025 1:30 pm**

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<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>1:30 pm</b>					
<b>24-30046</b>	KATHY TERRELL	<b>(\$1,860.00)</b>	<b><u>UNIFORM MODIFICATION #36 FILED 2/25/2025</u></b>	MORRISON, CHRISTOPHER	<b>Trustee</b>
1 Reset	BROUSSARD	-1.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		<b>Recommends</b>
1/3/24	\$1,860.00	3/25/25			<b>Approval of Mod</b>
15 of 60	EFT	\$1,860.00	Mod works at 2% to general unsecured creditors.		<b>#36.</b>
			Trustee's recommendation was filed with the court on 3/28/25.		
<b>24-32201</b>	CYNTHIA JANE	<b>\$18,615.57</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 1/24/2025 FOR</u></b>	MORRISON, CHRISTOPHER	<b>Trustee</b>
0 Resets	BURNS	4.83 Mos	<b><u>FEASIBILITY AND NON-PAYMENT</u></b>		<b>Recommends</b>
5/9/24	\$3,856.33	11/5/24	No response filed.		<b>Dismissal.</b>
11 of 60	EFT	\$3,720.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtor had been making payments via ePay, but no payments have posted since 11/5/24.		
<b>24-35740</b>	SAMAR AHMAD	<b>\$2,758.50</b>	<b><u>CONFIRMATION HEARING</u></b>	MORRISON, CHRISTOPHER	<b>Trustee</b>
1 Reset	CHOHAN	2.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		<b>recommends</b>
12/5/24	\$1,380.00	2/4/25	<b><u>FILED 2/21/2025, DOC. #21</u></b>		<b>dismissal.</b>
4 of 60	EFT	\$881.50	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.99 payments through March totaling \$2,758.50, with the next payment due 4/4/2025.		
			Amended IRS claim #4 filed 1/21/2025 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$19,839.77. Trustee has not received a copy of the 2022 tax return. Trustee has received a copy of the 2023 tax return reflecting a \$9,951 liability. PLAN #2 filed 12/5/2025 only provides \$11,500 for the IRS.		
			Plan fails to fully provide for treatment of the secured claim #2 filed on 1/6/2025 by Santander for a 2017 Honda FIT (Claim: \$22,083.08; Plan: \$21,200).		
			Plan fails to pay 100% as proposed and required by Debtor's Official Form 122C requirement.		

**Pre and Post Conf Hearing**  
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**Tiffany D. Castro, Trustee**  
**April 8, 2025 1:30 pm**

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<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>			

**1:30 pm**

Per 341 testimony, Schedule B fails to disclose all assets.

Per 341 testimony, Schedule J fails to list Debtor's updated monthly rental expense, storage unit expense and self-employment taxes.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.

25-30270	WEYMAN JEFFREY	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	MORRISON, CHRISTOPHER	<b>Trustee recommends confirmation of Plan #2 filed 1/15/2025.</b>
0 Resets	WOODS	0.00 Mos	PLAN #2 filed 1/15/2025 works, paying 26.587% to the general unsecured creditors.		
1/15/25	\$165.00	3/20/25			
3 of 60	EFT	\$165.00			

20-33974	ROSE MARY	(\$4,612.50)	<b><u>UNIFORM MODIFICATION #64 FILED 11/26/2024</u></b>	PACK LAW, P.C.	<b>Trustee Recommends Mod #64 be Denied.</b>
3 Resets	REYNA	-1.50 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 12/20/2024, DOC #67</u></b>		
8/4/20	\$3,075.00	3/21/25	Modification was filed to cure delinquency and reduce the plan term from 59 to 54 months.		
56 of 54	WO	\$1,537.50			
<p style="text-align: center;">Mod is deficient to pay all secured and priority claims.</p> <p style="text-align: center;">Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$133,672.70; Plan: \$105,759.95).</p> <p style="text-align: center;">Mod improperly characterizes Select Portfolio's claim, Woodland Trails claim, and Franklin Credit's claim as a Monthly Mortgage Payment rather than a Total Debt Claim and proposes to treat the claim in Paragraph 8A instead of 8B.</p> <p style="text-align: center;">Schedule J fails to include the \$25 monthly HOA Reserve and the \$160 monthly Ad Valorem Reserve.</p> <p style="text-align: center;">Mod fails to provide for all requested attorney fees.</p> <p style="text-align: center;">Mod payment is \$3,075.</p> <p style="text-align: center;">Debtor is current per the Mod.</p>					

**Pre and Post Conf Hearing**  
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<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>1:30 pm</b>					
If the Mod is not approved, Debtor will be delinquent \$0.					
22-32575	EVANGELINA	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #93 FILED 12/13/2024</u></b>	PACK LAW, P.C.	Trustee
6 Resets	ZARAZUA	0.00 Mos			Recommends
9/2/22	CORDOBA	3/5/25	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/6/25, DOC #95</u></b>		Amended Mod
31 of 59	\$1,850.00 EFT	\$1,850.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 8/14/2024 FOR NON-PAYMENT</u></b>		#93 be Denied.
			Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 45 to 59 months.		Trustee
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$851.63; Plan: \$896.63).		Recommends
			Mod fails to provide for payment of all of Debtor's projected disposable income . Sch J net income matches plan payment but double dipping on the HOA Reserve as \$45 is deducted from Sch J and plan payment.		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 3/5/25 for \$1,850.		
			Mod payment is \$1,850.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$5,827.32.		
23-31672	ROBERTO and	\$1,095.74	<b><u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY PLAN #77 FILED 2/4/2025</u></b>	PACK LAW, P.C.	Trustee Rcnds
0 Resets	VANESSA MARIE	0.69 Mos	Trustee moves to modify the confirmed plan to disburse a pre-petition refund paid by Wells Fargo Bank, N.A to Trustee totaling \$2,056.50 to timely and allowed general unsecured claims in addition any amounts required in the confirmed plan.		Special Order
5/2/23	ALCANTAR	4/1/25			Uploaded at #77
23 of 60	\$1,595.00 WO	\$368.08	No response filed.		
			Trustee recommends special order uploaded at #77.		



**Pre and Post Conf Hearing**  
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<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>
<b>1:30 pm</b>					
23-35004 1 Reset 12/21/23 16 of 60	SHEILA RENEE THOMSEN \$465.00 WO	(\$249.24) -0.54 Mos 3/21/25 \$214.62	<b><u>UNIFORM MODIFICATION #46 FILED 1/20/2025</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 2/19/2025, DOC #53</u></b> Modification was filed to surrender the 2010 Honda Fit to Credit Acceptance.  Mod is deficient to pay all secured and priority claims.  Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.  Mod payment is \$465. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$313.11.	PACK LAW, P.C.	<b>Trustee Recommends Mod #46 be Denied.</b>
24-32408 8 Resets 5/24/24 11 of 60	TINA RENA HUMPHREY \$1,335.00 WO	\$1,335.00 1.00 Mos 3/3/25 \$1,335.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 1/2/2025, DOC. #55</u></b> No Response to Trustee's Motion to Dismiss.  Debtor's Wage Order #15 entered 6/10/2024 is not yet active. Debtor is making payments via epay.  PLAN #45 filed 12/9/2024 fails to properly provide for the claim of Michel Maureen Payne a/k/a/ Michele Arriaga (Arrears per POC: \$24,786.18, Plan \$20,509).  Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.  No activity since the last hearing.	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
24-32875 7 Resets 6/21/24 10 of 60	ASHLEY MONET HENDERSON \$2,135.00 WO	\$2,135.00 1.00 Mos 4/1/25 \$2,135.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 1/2/2025, DOC. #66</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent 2 payments through March totaling \$4,270. Debtor's Wage Order #15 entered 6/27/2024 is not yet active. Debtor is making payments via	PACK LAW, P.C.	<b>Trustee recommends dismissal.</b>

**Pre and Post Conf Hearing**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

1:30 pm

epay.

PLAN #57 filed 12/9/2024 fails to meet the liquidation test.

Trustee objects to confirmation of a plan that includes an ESF without proposing to pay a Trustee Fee.

Debtor failed to provide proof to substantiate the amount to be paid to Air Dynasty through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan.

24-34295	CLARENCE	\$130.80	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
4 Resets	EDWARD ELLISON	0.38 Mos	<u>MOTION TO DISMISS</u>		
9/16/24	\$340.00	3/28/25	<u>FILED 10/7/2024, DOC #20</u>		
7 of 60	WO	\$156.92	No Response to Trustee's Motion to Dismiss.		
<p>IRS claim #21 filed 12/31/24 shows an unfiled tax return for the year 2022 and 2023 and reflects a priority claim amount of \$8,153.00. Trustee received a signed copy of the 2023 tax return on 12/20/24 reflecting a refund of \$1,518.00. Trustee has not received a signed copy of the 2022 tax return. PLAN #46 filed 12/9/2024 only provides \$900.00 for the IRS.</p> <p>Debtor is proposing to pay Midfirst Bank directly in paragraph 8C of the Plan. However claim #8 reflects an arrearage amount of \$5,165.24. Further, Plan does not provide for Micfirst Bank's 3002.1(c) Notice (docket #64) in the amount of \$1,500.00. Objection to Confirmation #38 filed 10/10/24.</p> <p>Schedule A is inaccurate as it undervalues real property at 6902 Spring Vale Drive. Thus, the plan may not meet the liquidation requirement.</p> <p>No corrective action since the last 2 hearings.</p>					

**Pre and Post Conf Hearing**  
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<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>1:30 pm</b>					
<b>25-30670</b>	GERMAN	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	PACK LAW, P.C.	<b>Trustee does not recommend confirmation.</b>
0 Resets	EDUARDO	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
2/3/25	PANESSO and	3/5/25	<b><u>FILED 3/26/2025, DOC. #44</u></b>		
2 of 60	VANEZZA KARMA	\$6,075.00	No Response to Trustee's Motion to Dismiss.		
	GARZA				
	<b>\$6,075.00</b>		Debtors appeared for their 341 Meeting held on 3/19/2025; however, the meeting was adjourned pending Trustee's receipt of 6-months proof of income. Trustee has not received the requested proof of income.		
	WO		Debtor's Wage Order #27 entered 2/26/2025 is not yet active. Debtors are making payments via epay.		
			IRS claim #12 filed 3/6/2025 shows unfiled tax returns for the years 2019-2020 and 2022-2023 and reflects a priority claim amount of \$128,367.96. Trustee has not received signed/unsigned copies of the 2019-2020 and 2022-2023 tax returns. Trustee has received an unsigned copy of the 2024 tax return reflecting a \$22,935 liability. PLAN #39 filed 3/13/2025 provides \$50,000 for the IRS.		
			Plan fails to provide for treatment of the secured claim #16 filed on 3/27/2025 by Harris County LGBS in the amount of \$521.34 for 2025 property taxes.		
			Per 341 testimony, Schedule H fails to list Mrs. Garza's sister as a co-debtor on the homestead.		
<b>19-32784</b>	KYLE KINCAID	<b>(\$7,898.88)</b>	<b><u>AMENDED UNIFORM MODIFICATION #133 FILED 6/13/2023</u></b>	PARKER, H BRAD	<b>Trustee Recommends Amended Mod #133 be Denied.</b>
14 Resets	WILLIAMS	-31.60 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 2/14/2023 FOR</u></b>		
5/16/19	<b>\$250.00</b>	3/28/25	<b><u>NON-PAYMENT</u></b>		
71 of 60	WO	\$115.38	Modification was filed to remove Nationstar Mortgage.		
			Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test but cannot be recommended until the Adversary proceeding and/or Objection is resolved.		<b>Trustee Recommends Dismissal.</b>
			Objection to Modification filed by US Bank aka Nationstar on 6/26/23 at #138.		

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<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>1:30 pm</b>					
<p>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 3/28/25 for \$115.38 via wage order.</p> <p>Mod payment is \$250.  Per the Mod, Debtor has overpaid plan base.  If the Mod is not approved, Debtor will be delinquent \$63,286.20.</p>					
22-31778	PATRICIA A	\$6,320.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 1/24/2025 FOR</u></b>	PAYNE, KYLE	<b>Trustee</b>
0 Resets	BASSETT	8.00 Mos	<b><u>FEASIBILITY AND NON-PAYMENT</u></b>	KENNETH	<b>Recommends</b>
6/28/22	\$790.00	8/2/24	No response filed.		<b>Dismissal.</b>
34 of 60	WO	\$790.00			
<p>Plan is deficient based on increased Posted Trustee Fee effective 12/2024.</p> <p>Debtor had been making payments via ePay but no payments have posted since 8/2/24.</p>					
<b>22-33025</b>	ERICKSON	\$7,413.69	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 2/19/2025 FOR</u></b>	PAYNE, KYLE	<b>Trustee</b>
0 Resets	HYPOLITE	3.00 Mos	<b><u>FEASIBILITY AND NON-PAYMENT</u></b>	KENNETH	<b>Recommends</b>
10/11/22	\$2,467.67	2/6/25	No response filed.		<b>Dismissal.</b>
30 of 60	EFT WO	\$1,000.00			
<p>Plan is deficient based on increased Posted Trustee Fee effective 12/2024.</p> <p>Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 2/6/25 for \$1,000.</p>					
<b>24-33721</b>	MARK ANTHONY	\$7,525.00	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee</b>
6 Resets	ZERMENO JR. and	1.99 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	KENNETH	<b>recommends</b>
8/13/24	CHEYENNE PILAR	3/11/25	<b><u>FILED 12/30/2024, DOC. #65</u></b>		<b>dismissal.</b>
8 of 60	ZERMENO	\$6,050.00	No Response to Trustee's Motion to Dismiss.		
	\$3,775.00				
	EFT				
<p>Debtors are delinquent 1.99 payments through March totaling \$7,525, with the next payment due 4/12/2025.</p> <p>Trustee alleges PLAN #66 filed 1/14/2024 is not feasible as Debtors have demonstrated an inability to make plan payments. Plan was amended to lower the Debtors' plan payments from \$3,650 to \$2,250 for months 1-4 to bring them</p>					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 1:30 pm**

**Reset Dates:**  
05/01/2025  
06/12/2025  
07/17/2025

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>				
1:30 pm						
current. The new payment increased to \$3,775 beginning January 2025.						
Plan fails to fully provide for treatment of the IRS' amended priority claim #20 filed on 3/12/2025 for 2021-2022 liability (Claim: \$2,150; Plan: \$1,282).						
Objection to Confirmation filed by Gateway Mortgage on 12/23/2024, doc. #62.						
24-34405	EDWARD	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee recommends dismissal.</b>	
0 Resets	ANTHONY	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	KENNETH		
9/23/24	BEJARANO	1/1/00	<b><u>FILED 3/6/2025, DOC #28</u></b>			
7 of 60	\$0.00	\$0.00	No Response to Trustee's Motion to Dismiss.			
	No Pmt info					
Debtor failed to appear at the Meeting of Creditors held on 3/19/2025.						
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.						
No payments remitted.						
Debtor has failed to file a Chapter 13 Plan and Plan Summary.						
24-34611	KANDY RANEE	\$1,550.00	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee recommends dismissal.</b>	
4 Resets	CORNETT	1.35 Mos	<b><u>MOTION TO DISMISS</u></b>	KENNETH		
9/30/24	\$1,150.00	3/7/25	<b><u>FILED 11/12/2024, DOC. #25</u></b>			
7 of 60	EFT	\$1,100.00	No Response to Trustee's Motion to Dismiss.			
Debtor is delinquent 2.14 payments through March totaling \$1,550.						
Trustee alleges that PLAN #47 filed 1/14/2025 is not feasible as Debtor has demonstrated an inability to make plan payments. Plan was amended to lower the Debtor's payments from \$1,430 to \$350 for months 1-3 to bring her current.						
25-30674	CAROLINA SALAS	\$1,600.00	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee does not recommend confirmation.</b>	
0 Resets	\$1,600.00	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>	KENNETH		
2/4/25	EFT	1/1/00	<b><u>FILED 3/6/2025, DOC #18</u></b>			
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.			
No payments remitted.						

Pre and Post Conf Hearing  
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Tiffany D. Castro, Trustee  
April 8, 2025 1:30 pm

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07/17/2025

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<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>			

1:30 pm

IRS claim #8 filed 3/19/2025 shows an unfiled tax return for the year 2023 and 2024 and reflects a priority claim amount of \$400.00. Trustee has not received a signed copy of the 20223 or 2024 tax return. Plan fails to provide any treatment for the IRS.

Plan fails to provide for treatment of the secured claim #10 filed on 3/27/25 by Harris Co ESD #12 in the amount of \$97.14 for estimated 2025 ad valorem tax.

Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.

Debtor failed to provide proof to substantiate the amounts to be paid to Pine Trails CIA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.

Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.

23-33416	ERMA LAFAYE	\$2,722.04
0 Resets	BOUTTE	0.96 Mos
9/1/23	\$2,850.00	3/26/25
19 of 60	EFT WO	\$127.96

**POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 1/24/2025 FOR FEASIBILITY AND NON-PAYMENT**  
Response filed on 2/10/24 at #84.

RASHID,  
AZWAR-RADI M

Trustee  
Recommends  
Dismissal.

Plan is deficient based on increased Posted Trustee Fee effective 12/2024.

Debtor pays via wage order, but there have been several months in which only partial payments and Debtor is not sending the difference directly. Last payment posted on 3/26/25 for \$127.96.

Modification #86 filed 3/19/2025 is set for hearing 5/1/2025 at 1:30 pm.

Mod payment is \$2,850.  
The first full Mod payment due 4/1/25 has not posted.  
Delinquent \$9,312.34 if no Mod were filed.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 1:30 pm**

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<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>
<b>1:30 pm</b>					
25-30366 0 Resets 1/23/25 3 of 60	DAVID LOUIS and SHIRLEY MARIE SMITH \$2,595.00 WO	\$1,476.90 0.57 Mos 4/1/25 \$553.85	<p style="text-align: center;"><b><u>CONFIRMATION HEARING</u></b>  <b><u>AMENDED MOTION TO DISMISS</u></b>  <b><u>FILED 3/20/2025, DOC. #26</u></b></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>IRS claim #7 filed 3/9/2025 shows unfiled tax returns for the year 2024 and reflects a priority claim amount of \$400. Trustee has received a copy of the 2024 tax return signed 3/20/2025 reflecting a \$2,388 refund. PLAN #28 filed 3/28/2025 fails to provide any treatment for the IRS.</p> <p>Based on JD Power value (\$9,945) as required by Order #13, the Plan does not provide sufficient adequate protection to Titlemax of Texas on the 2012 Mercedes-Benz C300.</p>	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
23-31181 0 Resets 4/2/23 24 of 60	DEITRA DENISE HALL \$2,401.41 EFT WO	\$2,701.41 1.12 Mos 3/11/25 \$4,000.00	<p style="text-align: center;"><b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #114 FILED 2/10/2025 FOR</u></b>  <b><u>NON-PAYMENT</u></b></p> <p>Response filed on 3/6/25 at #117.</p> <p>Debtor pays via wage order and TFS, but there have been several months in which only partial payments have posted. Last wage order payment was received on 3/7/25. Last TFS payment posted on 3/11/25 for \$4,000.</p>	RATNALA, RAVI PATRICK	Trustee Recommends Dismissal.
<b>3:00 pm</b>					
24-31067 8 Resets 3/8/24 13 of 60	BRENDA CLARA SEDILLO-SOTO \$450.00 WO	(\$34.56) -0.08 Mos 3/19/25 \$207.69	<p style="text-align: center;"><b><u>CONFIRMATION HEARING</u></b>  <b><u>AMENDED MOTION TO DISMISS</u></b>  <b><u>FILED 11/21/2024, DOC #90</u></b></p> <p>Response to Trustee's Motion to Dismiss filed 12/10/24 at #93.</p> <p>PLAN #91 filed 12/9/2024 provides \$0.00 on the secured claim #9 filed on 11/7/24 by Felipa Sanchez for real property at 7402 Amarillo Street.</p> <p>Adversary Case 24-03217 is pending. Pre-Trial Conference set for 10/22/2025 at 10:00 AM.</p>	Sargent, Emil R	Trustee does not recommend confirmation.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 3:00 pm**

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07/17/2025

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<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>
<b>3:00 pm</b>					
<b>24-33036</b> 7 Resets 6/29/24 10 of 60	DANIELLE VEE JOHNSON \$2,110.00 WO	\$4,205.00 1.99 Mos 4/1/25 \$360.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS FILED 10/29/2024, DOC #85</u></b> Response to Trustee's Motion to Dismiss #49 filed 9/3/2024.  Debtor is delinquent 2 payments through 3/29/2025 totaling \$4,205.  PLAN #113 filed 1/8/2025 fails to comply with 11 U.S.C. Section 1325(a)(5) as it does not provide interest to secured creditor University Green Town Home HOA on the arrearage claim.  No corrective action taken.	SCHUMACHER, KYLE WAYNE	<b>Trustee recommends dismissal.</b>
<b>24-34217</b> 5 Resets 9/10/24 7 of 60	SHAKIU WARE JONES \$3,000.00 WO	\$2,992.00 1.00 Mos 2/24/25 \$1,800.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 10/23/2024, DOC. #34</u></b> No Response to Trustee's Motion to Dismiss.  Debtor is delinquent .99 payments through March totaling \$2,992, with the next payment due 4/10/2025.  PLAN #53 filed 1/17/2025 does not provide a dividend to unsecured creditors that equals or exceeds the amount required by Form 122C totaling \$148,603.80.	SCHUMACHER, KYLE WAYNE	<b>Trustee does not recommend confirmation.</b>
20-31164 0 Resets 2/20/20 62 of 60	MARK ALVIN RITCHEY \$1,150.00 EFT	\$2,578.00 2.24 Mos 10/8/24 \$600.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #80 FILED 3/10/2025 FOR</u></b> <b><u>FEASIBILITY AND NON-PAYMENT</u></b> No response filed.  Modified plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.  March is month 61 from a 60-month plan. Base balance is \$2,578. Last payment posted on 10/8/2024 for \$600 via TFS.	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 3:00 pm**

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<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>3:00 pm</b>					
23-34952	RITA FERN DARAY	\$2,296.17	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 2/10/2025 FOR</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$1,032.35	2.22 Mos	<b><u>NON-PAYMENT</u></b>		
12/15/23	EFT	3/28/25	No response filed.		
16 of 60		\$516.18	Debtor pays via ePay and personal check, but there have been several months in which no payments have posted. Last payment posted on 3/28/25 for \$516.18 via ePay.		
24-30064	JAYSON TOMAS	\$526.20	<b><u>AMENDED UNIFORM MODIFICATION #61 FILED 1/15/2025</u></b>	SOUTHWARD, ERIC	<b>Trustee Recommends Amended Mod #61 be Denied.</b>
5 Resets	SIERRA-RIVERA	0.69 Mos	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/27/2025, DOC #71</u></b>		
1/4/24	\$760.00	4/1/25	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 8/14/2024 FOR</u></b>		<b>Trustee Recommends Dismissal.</b>
15 of 60	WO	\$175.38	<b><u>NON-PAYMENT</u></b>		
			Modification was filed to cure delinquency.		
			Westlake Services was granted a monthly adequate protection amount of \$136.41 per order #7 entered 1/5/24. Debtor has not satisfied Westlake Services' administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,909.74, but only \$1,839.13 has been paid due to Debtor's payment delinquency. The estimated periodic payments on the vehicle should begin in month 11 of the plan (not 12) due to adequate protection.		
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but there have been several months in which no payments have posted. Last payment posted on 3/26/25 for \$175.38.		
			Mod payment is \$760.		
			Per the Mod, Debtor is delinquent \$701.58 with next payment due 4/3/25.		
			If the Mod is not approved, Debtor will be delinquent \$3,783.58.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 3:00 pm**

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<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>			
3:00 pm					
24-30144	ROLANDO	\$2,470.00	<b><u>AMENDED UNIFORM MODIFICATION #88 FILED 12/10/2024</u></b>	SOUTHWARD, ERIC	Trustee
6 Resets	ENRIGUE JIMENEZ,	0.85 Mos			Recommends
1/12/24	JR	4/1/25	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 2/19/2025, DOC #108</u></b>		Amended Mod
15 of 60	\$2,895.00	\$500.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR</u></b>		#88 be Denied.
	EFT		<b><u>NON-PAYMENT</u></b>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.		Recommends
			Mod fails to comply with 11 USC 1325(a)(4).		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 3/25/25 for \$1,000.		
			Mod payment is \$2,895.		
			Per the Mod, Debtor is delinquent \$2,970 with next payment due 4/ 11/25.		
			If the Mod is not approved, Debtor will be delinquent \$15,175.		
24-31258	VALESCIA	\$7,114.25	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/15/2025 FOR</u></b>	SOUTHWARD, ERIC	Trustee
1 Reset	ANNATIONETTE	2.38 Mos	<b><u>NON-PAYMENT</u></b>		Recommends
3/24/24	MANSFIELD	3/4/25	Response filed on 2/27/25 at #55.		Dismissal.
13 of 60	\$2,989.25	\$3,135.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 3/4/25 for \$3,135.		
	WO				
24-33766	KADREON	\$873.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 2/10/2025 FOR</u></b>	SOUTHWARD, ERIC	Trustee
0 Resets	KAMONTE KORALE	4.99 Mos	<b><u>NON-PAYMENT</u></b>		Recommends
8/15/24	JENKINS	10/16/24	No response filed.		Dismissal.
8 of 36	\$175.00	\$87.50	Debtor had been making payments via wage order and TFS, but no payments have posted since 10/16/24.		
	WO				

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
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**April 8, 2025 3:00 pm**

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<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>3:00 pm</b>					
24-34256	CYNTHIA ANN	<b>\$294.00</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee recommends dismissal.</b>
3 Resets	RUCKETT	<b>0.70 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>		
9/12/24	<b>\$420.00</b>	2/6/25	<b><u>FILED 1/7/2025, DOC #35</u></b>		
7 of 60	WO	\$300.00	Response to Trustee's Motion to Dismiss filed 10/31/2024 at #25.		
			Debtor is delinquent 1.47 payments through 3/12/25 totaling \$294.00.		
			Trustee alleges that PLAN #49 filed 3/24/25 is not feasible as Debtor has demonstrated an inability to make plan payments. Plan was amended to lower the Debtors' payments from \$300.00 to \$200.00 for months 1-6. Debtors have not made a payment since 2/6/2025 and the new payment increases to \$420.00 beginning April 2025.		
			Plan fails to provide for treatment of the priority claim #2 filed on 10/3/24 by the IRS in the amount of \$2,763.12.		
			Plan is misleading as it appears to pay a higher claim amount for Conn's HomePlus in Paragraph 9B despite Trustee's obligation to pay the lower value amount.		
<b>25-30072</b>	MARGARITA VILCHI	<b>(\$320.00)</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee does not recommend confirmation.</b>
1 Reset	GUTIERREZ	<b>-0.08 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>		
1/6/25	<b>\$3,930.00</b>	3/14/25	<b><u>FILED 3/20/2025, DOC. #41</u></b>		
3 of 60	WO	\$3,930.00	No Response to Trustee's Motion to Dismiss.		
			IRS filed claim #6 on 2/26/2025 and amended the claim on 2/27 to reflect unfiled tax returns for the years 2021 and 2024 and reflects a priority claim amount of \$4,157.05. Trustee has not received copies of the 2021 and 2024 tax returns but has received a copy of the 2023 return reflecting a \$4,710 refund. PLAN #31 filed 3/4/2025 fails to provide any treatment for the IRS.		
			Plan fails to properly provide for the claim of Cardinal Financial Company (Arrears per POC: \$31,248.06, Plan \$30,957.07. Ongoing payments per POC \$2,673.32; Plan: \$2,913.24). Further, the Plan does not provide for the notice of post-petition fee claim of Cardinal Financial Company in the amount of \$450 for plan review.		

Pre and Post Conf Hearing  
Judge EDUARDO V. RODRIGUEZ, Houston  
Tiffany D. Castro, Trustee  
April 8, 2025 3:00 pm

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<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>			

3:00 pm

Debtor is proposing to pay Santander directly in paragraph 9C of the Plan, however, claim #1 reflects an arrearage amount of \$102.59. Objection to Confirmation filed by Santander on 3/14/2025, doc. #39. Witness and Exhibit List, doc. #40.

Plan fails to provide the Amount of Cure in Paragraph 16.

Plan Summary #31 fails to list the non-exempt property amount of \$7,337.50.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.

25-30665	ALFREDO	\$0.00	<b>CONFIRMATION HEARING</b>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	RODRIGUEZ and	0.00 Mos	<b>MOTION TO DISMISS</b>		
2/3/25	MARTISEL	3/28/25	<b>FILED 3/6/2025, DOC #25</b>		
2 of 60	DIEGUEZ LEY	\$400.00	No Response to Trustee's Motion to Dismiss.		
	\$2,625.00 EFT WO				

Debtor has failed to file a wage deduction order with the Court.

IRS claim #9 filed 3/20/25 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$6,309.49. Trustee has not received a signed copy of the 2024 tax return. PLAN #10 filed 2/11/25 provides \$8,064.33 for the IRS.

Plan fails to provide for treatment of the secured claim #4 filed on 3/6/25 by Spring Independent School District in the amount of \$2,596.40 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #10 filed on 3/27/25 by Harris County LGBS Clients in the amount of \$520.29 for estimated 2025 ad valorem tax.

Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.

Trustee alleges that Plan fails to provide for all of Debtor's disposable income.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 3:00 pm**

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<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>3:00 pm</b>					
<b>19-33591</b>	JACQUELINE MAE	<b>\$3,268.90</b>	<b><u>TRUSTEE'S MOTION TO DISMISS #142 FILED 2/18/2024 FOR FEASIBILITY</u></b>	TRAN SINGH LLP	<b>Trustee Recommends Dismissal.</b>
0 Resets	TURNER	2.00 Mos	<b><u>AND NON-PAYMENT</u></b>		
6/28/19	\$1,634.45	2/20/25	No response filed.		
70 of 83	EFT	\$4,903.25			
			Modified plan #79 is deficient to pay all secured and priority claims in full due to 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 2/20/25 for \$4,903.25.		
<b>24-33499</b>	KIMBREC	<b>\$5,403.82</b>	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	<b>Trustee does not recommend confirmation.</b>
5 Resets	LACHELLE	0.94 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/31/24	MCDANIEL and	3/26/25	<b><u>FILED 8/29/2024, DOC. #25</u></b>		
9 of 60	COREY JOHN ARMSTRONG	\$2,640.38	No Response to Trustee's Motion to Dismiss.		
			Debtors are delinquent .93 payments through March totaling \$5,402.82.		
			PLAN #67 filed 2/4/2025 fails to provide for the Notice of Mortgage Payment Change filed by Town Mortgage Company in the amount of \$3,335.14 effective 2/1/2025.		
			Debtors have failed to provide proof to substantiate the direct monthly payments reflected in Paragraph 9C paid to VW Credit months 1-3.		
			Debtors have failed to provide proof to substantiate the direct monthly payments reflected in Paragraph 9C paid to Amoco FCU months 1-3.		
<b>25-30150</b>	JOEL RANDALL	<b>\$3,330.00</b>	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	<b>Trustee does not recommend confirmation.</b>
1 Reset	GARRETT	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
1/7/25	\$1,665.00	1/1/00	<b><u>FILED 2/3/2025, DOC #17</u></b>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			No payments remitted.		
			Trustee alleges PLAN #13 fled 1/23/2025 is not feasible as it provides \$0.00 to general unsecured creditors. Debtor has a lender established escrow claim.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 3:00 pm**

**Reset Dates:**  
05/01/2025  
06/12/2025  
07/17/2025

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>3:00 pm</b>					
<p>Plan fails to properly provide for the claim of US Bank Home Mortgage (Arrears per POC: \$16,034.44, Plan \$17,813.80. Ongoing payments per POC \$1,101.67; Plan: \$1,126.09).</p> <p>Plan fails to provide for treatment of the secured claim #1 filed on 1/8/25 by US Department of HUD in the amount of \$24,930.60.</p> <p>Debtor is proposing to pay Newport CIA directly in paragraph 8C of the Plan, however claim #5 reflects an arrearage amount of \$823.87.</p> <p>Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p>					
<b>24-35886</b>	JOSE LUIS SERRANO	(\$2,019.50)	<b><u>CONFIRMATION HEARING</u></b>	VASQUEZ, REGINA	<b>Trustee recommends confirmation of Plan #34 filed 3/3/2025 with a C4 Order.</b>
1 Reset	CARRILLO and	-0.37 Mos	PLAN #34 filed 3/3/2025 works, paying 100% to the general unsecured creditors.		
12/16/24	YANISEL MAYLIN	4/1/25	Plan must remain 100% per Debtor's Official Form 122C requirement of \$227,336.40.		
4 of 60	ISAC WILSON	\$1,363.00			
	\$5,450.00				
	EFT				
<b>25-30680</b>	PHILIP RANGER, JR	\$8,100.00	<b><u>CONFIRMATION HEARING</u></b>	WALKER SR,	<b>Trustee does not recommend confirmation.</b>
0 Resets	\$8,100.00	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	MICHAEL GLEN	
2/4/25	No Pmt info	1/1/00	<b><u>FILED 3/28/2025, DOC #18</u></b>		
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>No payments remitted.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Debtor failed to provide copy of the 2023 and 2024 Federal Income Tax Returns.</p> <p>Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.</p>					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 3:00 pm**

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<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>			

**3:00 pm**

Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.

PLAN #16 filed 3/27/25 fails to provide for treatment of the secured claim #2 filed on 2/20/25 by Santander Consumer USA in the amount of \$24,504.43 for a 2015 Chevrolet Tahoe.

Plan fails to provide for treatment of the secured claim #5 filed on 3/28/25 by Spring Branch ISD in the amount of \$8,961.89 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #6 filed on 3/28/25 by City of Houston in the amount of \$4,893.78 for estimated 2025 ad valorem tax.

Plan summary does not match the plan.

Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.

Per 341 Testimony, Trustee alleges Schedule B fails to disclose all assets. Thus, the plan may not meet the liquidation requirement.

<b>24-31380</b>	PHILIP	<b>\$17,013.58</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 2/10/2025 FOR</u></b>	WESLEY-THOMAS,	<b>Trustee</b>
<b>0 Resets</b>	NDINDURUVUGO	<b>3.35 Mos</b>	<b><u>NON-PAYMENT</u></b>	ALVA	<b>Recommends</b>
3/28/24	and TABU JEACKE	3/28/25	No response filed.		<b>Dismissal.</b>
13 of 60	REGINE	\$1,397.00			
	<b>\$5,085.70</b>		Debtors pay via wage order, but there have been several months in which only partial employer payments have posted. Mr. Ndinduruvugo's employer (Shultz Container) stopped paying in January 2025. Last payment posted on 3/28/25 for \$1,397 via TFS.		
	<b>EFT WO</b>				
<b>24-35431</b>	RAYBIN BEATRICE	<b>(\$36.91)</b>	<b><u>CONFIRMATION HEARING</u></b>	WESLEY-THOMAS,	<b>Trustee</b>
<b>3 Resets</b>	OLISAH	<b>-0.08 Mos</b>	PLAN #49 filed 3/19/2025 works, paying 100% to the general unsecured creditors.	ALVA	<b>recommends</b>
11/19/24	<b>\$455.00</b>	3/20/25	Plan must remain 100% per Debtor's Official Form 122C requirement of \$23,640.60.		<b>confirmation of</b>
5 of 60	<b>WO</b>	\$166.15			<b>Plan #49 filed</b>
					<b>3/19/2025 with a</b>
					<b>C4 Order.</b>

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**April 8, 2025 3:00 pm**

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07/17/2025

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>3:00 pm</b>					
<b>24-33004</b>	THONG VAN and	<b>\$826.75</b>	<b><u>AMENDED UNIFORM MODIFICATION #61 FILED 3/18/2025</u></b>	WRZESINSKI,	<b>Trustee</b>
0 Resets	NHUNG NGUYEN	0.20 Mos	Mod was filed to cure delinquency, remove the Emergency Savings Fund, and	CLAYTON WILLIAM	<b>Recommends</b>
6/28/24	\$4,170.00	3/26/25	change the treatment of Midfirst Bank from being paid Direct by Debtors to		<b>Amended Mod</b>
10 of 60	WO	\$211.15	treatment pursuant to Sec. 1325(b)(5) (cure and maintain).		<b>#61 be Denied.</b>
<p>Mod works at 100% to general unsecured creditors but cannot be recommended until Motion to Set Aside Notice of Default filed by Debtors is resolved.</p> <p>Debtors' Motion to Set Aside Notice of Default filed on 3/4/25 at #53. Hearing scheduled for 4/9/2025 at 11:00 AM.</p> <p>Mod payment is \$4,170.</p> <p>Per the Mod, Debtors are delinquent \$826.75.</p> <p>If the Mod is not approved, Debtor will be delinquent \$809.55.</p>					