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

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			10:30 am		
25-33060 0 Resets 5/30/25 2 of 60	RONALD VAN KEITH JONES \$0.01 No Pmt info	\$0.02 2.00 Mos 1/1/00 \$0.00	CONFIRMATON HEARING AMENDED MOTION TO DISMISS FILED 7/30/2025, DOC #24 No Response to Trustee's Motion to Dismiss.	.PRO SE	Trustee recommends dismissal with prejudice.
			Debtor failed to appear at the Meeting of Creditors held on July 16, 2025.		
			No payments have been remitted.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has failed to file a Chapter 13 Plan and Plan Summary, all required schedules, a completed Official Form 122C, a statement of financial affairs, copies		
05.00440		#0.04	of tax returns, or pay advices.	DDO OF	
25-33119	JOHN RICHARD SHOCKLEY, III	\$0.01	CONFIRMATION HEARING AMENDED MOTION TO DISMISS	.PRO SE	Trustee recommends
0 Resets 6/2/25	\$0.01	1.00 Mos 1/1/00	FILED 7/29/2025, DOC #24		dismissal with
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		prejudice.
			Debtor failed to appear at the Meeting of Creditors held on July 16, 2025.		
			Debtor failed to file proof of attendance at an approved credit counseling course.		
			No payments have been remitted.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			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.		

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

Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			Oddo Biopodiadii
			10:30 am		
25-33125	OLUMUYIWA	\$0.01	CONFIRMATON HEARING	.PRO SE	Trustee
0 Resets	BABAJIDE	1.00 Mos	MOTION TO DISMISS		recommends
6/2/25	ADENUBI	1/1/00	FILED 7/30/2025, DOC #25		dismissal with
1 of 60	\$0.01 No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		prejudice.
			The Meeting of Creditor's has not been concluded.		
			The filing fees for this case have not been paid in full.		
			No payments have been remitted.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			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.		
25-33220	HUGO ORTIZ	\$0.01	CONFIRMATION HEARING	.PRO SE	Trustee
0 Resets	\$0.01	1.00 Mos	MOTION TO DISMISS		recommends
6/3/25	No Pmt info	1/1/00	FILED 7/9/2025, DOC. #17		dismissal with
1 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		prejudice.

Debtor failed to appear for his Initial Hearing and Compelling Attendance held on 7/10/2025. Hearing has been rescheduled for on 8/6/2025 at 10:00.

Debtor failed to appear for his initial 341 Meeting held on 7/16/2025. The 341 Meeting has been rescheduled for 7/30/2025 at 3:30.

The filing fees for this case have not been paid in full.

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.

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

Case #	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			Oddo Biopodition

10:30 am

Debtor has failed to submit proof of identification to the Trustee.

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.

Debtor has caused unreasonable delay that is prejudicial to creditors.

			Debtor has caused unreasonable delay that is prejudicial to creditors.		
24-32558	DEWAYNE E DAVIS	(\$1,413.99)	UNIFORM MODIFICATION #73 FILED 7/14/2025	AGUINAGA, JESSE	Trustee
1 Reset	\$2,064.36	-0.68 Mos			Recommends
6/1/24	WO	7/29/25	AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/29/2025, DOC #85		Mod #73 be
13 of 60		\$476.39			Denied.
			POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 5/14/2025 FOR		
			<u>FEASIBILITY</u>		Trustee
			Modification was filed to provide for the claim filed by the Internal Revenue Service.		Recommends
					Dismissal.
			Mod is deficient to pay all secured and priority claims in full.		
			Mod provides for only 58 ongoing monthly mortgage payments during the term of a		
			60-month plan.		
			Mod fails to provide for the ongoing mortgage payments for 7/2025 - 8/2025.		
			Mad fails to provide for treatment of the accurred plain #10 filed on 7/20/2024 by		
			Mod fails to provide for treatment of the secured claim #10 filed on 7/30/2024 by		
			Fort Bend ISD in the amount of \$1,189.88 for 2024 property taxes.		
			Mod fails to provide for treatment of the secured claim #11 filed on 7/30/2024 by		
			Fort Bend County MUD #23 in the amount of \$2,826.25 for 2023-2024 property		
			taxes.		
			and.		
			Debtor is proposing to make no payment in August 2025. Thus, debtor is not		
			providing all of their disposable income over their applicable commitment period.		
			, , , , , , , , , , , , , , , , , , , ,		
			Mod improperly characterizes Teal Run's HOA claim as a Cure Claim rather than		

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

Case # # of R/S	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
Petition Dt	<u> </u>	Last Rcpt	10:30 am		
			a Total Debt Claim.		
			Objection to Modification filed by Fort Bend County MUD #23 on 7/28/2025, doc. #84.		
			Motion to dismiss for feasibility. Plan #54 no longer provides for all secured and priority claims in full due to Internal Revenue Service amended claim #5 filed 12/17/2024 for \$1,121.08.		
			Mod payment is \$2,150. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be paid ahead by \$937.60.		
25-33242	DONNA	(\$4.99)	CONFIRMATION HEARING	ALSINA-BATISTA,	Trustee does not
0 Resets 6/4/25 1 of 60	ALEXANDER JOHNSON \$850.00	-0.01 Mos 7/7/25 \$854.99	AMENDED MOTION TO DISMISS FILED 7/30/2025, DOC #31 No Response to Trustee's Motion to Dismiss.	CARLOS C	recommend confirmation.
	WO		Meeting of Creditors is not concluded. Meeting is reset to 8/6/2025 at 11:30 AM.		
			PLAN #8 filed 6/23/2025 does not provide for treatment of the secured claim #1 filed on 6/5/2025 by the US Department of HUD in the amount of \$36,339.12.		
			Plan does not provide for treatment of the secured claim #5 filed on 7/7/2025 by Harris County LGBS Clients in the amount of \$501.68 for estimated 2025 ad valorem tax.		
			Paragraph 9C of the Plan is incomplete as the Contract Rate has not been provided on the Gulf Coast Educator's FCU claim.		
			Plan fails to provide for treatment of the secured claim #2 filed on 6/25/25 by Midfirst Bank in the amount of \$107,206.35.		

Highlighted = H Claims

Schedule A fails to disclose interest in real property.

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Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	Attorney	Recommendation Case Disposition
		10:30 am		
GUS HARMOUCHE \$375.00 ACH	(\$147.47) -0.39 Mos 7/23/25 \$187.50	POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 6/23/2025 FOR FEASIBILITY No response filed. Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and notices of attorney's fees #44, #48, #58, #63, and #68 totaling \$1,500 and fails to meet the liquidation test.	BAIR, THOMAS E	Trustee Recommend Dismissal.
		Debtor pays via ACH and has been current throughout the case. Last payment posted on 7/23/25 for \$187.50.		
TODD JAMES and JENNIFER JEAN RABASSA \$3,713.99 WO	\$316.79 0.09 Mos 7/30/25 \$1,370.30	POST-CONF. TRUSTEE'S MOTION TO DISMISS #75 FILED 6/23/2025 FOR FEASIBILITY AND NON-PAYMENT No response filed. Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and fails to meet the liquidation test.	BAKER, REESE W	Trustee Recommends Dismissal.
		Debtors have been making payments via wage order and TFS, but are consistently making payments between \$30-\$50 short each month. Last TFS payment posted on 7/30/25 for \$1,370.30.		
VINCENT LEON JACKSON \$1,050.00 WO	\$600.00 0.57 Mos 7/25/25 \$450.00	UNIFORM MODIFICATION #81 FILED 6/6/2025 TRUSTEE'S OBJECTION TO MOD FILED 7/2/2025, DOC #85 POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/8/2025 FOR NON-PAYMENT Modification was filed to cure delinquency. Wells Fargo was granted a monthly adequate protection amount of \$248.32 per order #6 entered 10/10/23. Debtor has not satisfied Wells Fargo's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$5,214.72, but only \$3,823.24 has been paid due to Debtor's payment delinquency.	BRYEANS, DONALD	Trustee Recommends Mod #81 be Denied. Trustee Recommends Dismissal.
	Plan Pmt Pmt Method GUS HARMOUCHE \$375.00 ACH TODD JAMES and JENNIFER JEAN RABASSA \$3,713.99 WO VINCENT LEON JACKSON \$1,050.00	Plan Pmt Pmt Method Last Rcpt GUS HARMOUCHE \$375.00 -0.39 Mos ACH 7/23/25 \$187.50 TODD JAMES and JENNIFER JEAN RABASSA 7/30/25 \$1,370.30 WO VINCENT LEON \$600.00 JACKSON 0.57 Mos 7/25/25	Plan Pmt Pmt Method Pmt Method Last Rcpt 10:30 am GUS HARMOUCHE \$375.00	Plan Pmt Pmt Method Pmt Method Pmt Method Pmt Method Pmt P

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

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			10:30 am		
			consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtor has failed to provide proof of current income.		
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but Employer stopped paying in January 2025. Debtor submitted a catchup payment that posted on 7/25/25 for \$450 via TFS.		
			Mod payment is \$1,050. Per the Mod, Debtor is delinquent \$600 with next payment due 8/5/25. If the Mod is not approved, Debtor will be delinquent \$7,567.30.		
24-31303	CHRISTOPHER	\$695.36	AMENDED UNIFORM MODIFICATION #63 FILED 7/29/2025	BRYEANS, DONALD	Trustee
1 Reset 3/27/24 16 of 60	BERT TAYLOR, JR. \$880.00 WO	0.79 Mos 7/25/25 \$880.00	TRUSTEE'S OBJECTION TO MOD FILED 7/30/2025, DOC #66 Modification was filed to cure delinquency and provide for post-petition claim filed by the IRS.		Recommends Amended Mod #63 be Denied.
			University Federal Credit Union was granted a monthly adequate protection amount of \$256.22 per order #5 entered 3/28/24. Debtor has not satisfied University Federal Credit Union's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$4,099.52, but only \$3,825.89 has been paid due to Debtor's payment delinquency.		
			Mod proposes to treat the Attorney General's claim in Paragraph 6 instead of 5.		
			Mod payment is \$880. Per the Mod, Debtor is delinquent \$695.36 If the Mod is not approved, Debtor will be delinquent \$2,207.20.		
25-32264 1 Reset 4/25/25	ASHLEY RAE MARIE DIAZ \$450.00	\$103.92 0.23 Mos 7/23/25	CONFIRMATION HEARING MOTION TO DISMISS FILED 6/5/2025, DOC #19	BRYEANS, DONALD	Trustee does not recommend confirmation.

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WO

\$207.68

Highlighted = H Claims

No Response to Trustee's Motion to Dismiss.

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Ront			<u> </u>

Case #	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			10:30 am		
			General's arrearage claim.		
			Plan fails to fully provide for IRS priority claim #5 amended on 7/25/25 (POC:		
			\$5,632.52, Plan \$3,000.00).		
25-33318	CODY GLEN	\$0.00	CONFIRMATION HEARING	BRYEANS, DONALD	Trustee does not
0 Resets	AVANTS	0.00 Mos	MOTION TO DISMISS		recommend
6/10/25	\$5,300.00	7/14/25	FILED 7/9/2025, DOC #24		confirmation.
1 of 60	WO	\$2,650.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #17 filed 7/1/2025 fails to provide a 100% dividend to the general unsecured		
			creditors as required by Debtor's Official Form 122-C #19 filed on 7/1/2025.		
			Plan does not fully provide for claim #8 filed on 7/22/25 by the IRS (POC:		
			\$7,619.77, Plan: \$3,200.00).		
			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		

Objection to Confirmation #29 filed 7/22/25 by Colonial Savings, F.A.

Estate.

<mark>25-31800</mark>	GERALD JOSEPH	\$4,200.00	CONFIRMATION HEARING	CHEUNG, WAI PING	Trustee does not
0 Resets	DIMES	1.00 Mos	MOTION TO DISMISS		recommend
3/31/25	\$4,200.00	7/18/25	FILED 5/12/2025, DOC #31		confirmation.
4 of 60	EFT	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through 7/30/25 totaling \$4,200.00.		
			PLAN #55 filed 7/29/2025 works, paying 0.506% to the general unsecured		
			creditors. However, Plan provides for treatment of Select Portfolio's claim #16		
			despite claim being disallowed per Order #48 entered on 7/15/25.		

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			10:30 am		
25-32459	SANDRA	\$15,551.50	CONFIMATION HEARING	CHEUNG, WAI PING	Trustee
1 Reset	FALCONER NICELY	1.85 Mos	AMENDED MOTION TO DISMISS		recommends
5/2/25	\$8,400.00	6/4/25	FILED 7/28/2025, DOC. #116		dismissal.
2 of 60	EFT	\$1,248.50	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1.85 payments through July totaling \$15,551.50, with the next payment due 8/1/2025. Debtor's ePay payments submitted on 6/9/2025 totaling \$7,196 were returned as insufficient.

PLAN #101 filed 7/16/2025 does not comply with BLR 3015-1(a) and Plan Summary #101 does not match the Plan. The amounts and calculations listed in the Best Interest of Creditors Test section of the Plan Summary are incorrect.

Plan Summary fails to list the non-exempt property amount of \$56,073.65 and thus, fails to meet the liquidation test.

Plan fails to fully provide for treatment of the IRS' amended priority claim #7 filed on 7/25/2025 2021-2024 tax liability (Claim: \$25,273.31; Plan: \$19,703.87).

Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.

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.

Debtor has not provided proof to substantiate the amount to be paid to City of Houston for her homestead property through the Plan. The bar date passed on 7/11/2025 without the creditor a filing claim and Trustee must pay per the Plan.

Per 341 testimony, Schedules A, B and C are inaccurate.

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.

Notice of Intent to Adduce Testimony From a Remote Location by Telephone or

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	Attorney	Recommendation Case Disposition
			10:30 am		
			Video Technology filed by Capital Fund REIT, LLC on 7/8/2025, doc. #92.		
			Objection to Confirmation filed by FunkDeals, LLC on 7/11/2025, doc. #94.		
			Objection to Confirmation filed by Capital Fund REIT, LLC on 7/10/2025, doc. #93.		
22-30753 0 Resets 3/28/22 40 of 60	LESLIE SUE ARGUETA \$650.00 WO	\$20.00 0.03 Mos 7/16/25 \$300.00	UNIFORM MODIFICATION #42 FILED 6/24/2025 TRUSTEE'S OBJECTION TO MOD FILED 7/17/2025, DOC #47 Modification was filed to decrease the plan payments due to reduced income and provide for the current Posted Trustee Fee.	CIMENT, DANIEL	Trustee Recommends Mod #42 be Denied.
			Mod fails to provide for the correct Remaining Claim to the Internal Revenue Service (Remaining Claim: \$308; Plan: \$0).		
			Mod payment is \$650.		
			Per the Mod, Debtor is delinquent \$20.		
04.05000		* 4 . 0 0 0 0 0	If the Mod is not approved, Debtor will be delinquent \$580.	OUATENT DANIEL	
24-35820	BRANDY LYN ROBERTSON	\$4,980.00	CONFIRMATION HEARING MOTION TO DISMISS	CIMENT, DANIEL	Trustee does not recommend
4 Resets 12/11/24	\$2,430.00	2.05 Mos 7/30/25	FILED 1/27/2025, DOC #19		confirmation.
7 of 60	EFT EFT	\$500.00	Response to Trustee's Motion to Dismiss filed 2/28/2025 at #22.		oommado
			Debtor is delinquent 205 payments through 7/10/25 totaling \$4,980.00.		
			PLAN #35 filed 4/3/2025 does not comply with BLR 3015-1(a).		
25-30683	JAMES MANELY	\$4,300.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee
3 Resets	JOHNSON	0.67 Mos	MOTION TO DISMISS		recommends
2/4/25	\$6,425.00	7/28/25	FILED 3/6/2025, DOC #23		dismissal.
5 of 60	EFT	\$2,000.00	Response to Trustee's Motion to Dismiss filed 3/28/2025 at #35.		
			PLAN #50 filed 5/30/25 works, paying 16.861% to the general unsecured		
			creditors.		

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Case # # of R/S	<u>Debtor(s)</u> <u>Plan Pmt</u>	Arrears No of Mos	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
Petition Dt	Pmt Method	Last Rcpt			Case Disposition
			10:30 am		
25-32100	LUIS ANTONIO and	(\$165.02)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not
1 Reset	REINA	-0.07 Mos	MOTION TO DISMISS		recommend
4/16/25	EMPERATRIZ	7/29/25	FILED 6/16/2025, DOC #29		confirmation.
3 of 60	CAMPOS HERNANDEZ	\$566.54	Response to Trustee's Motion to Dismiss filed 7/16/2025 at #39.		
	\$2,400.00 WO		PLAN #38 filed 7/15/2025 does not comply with BLR 3015-1(a).		
			Plan fails to fully provide for treatment of the secured claim #10 filed on 6/30/25 by		
			Harris County LGBS Clients in the amount of \$3,122.55.		
			Trustee alleges Schedule A is inaccurate. Thus, the plan may not meet the		
			liquidation requirement.		
25-32150	EARL RAY	(\$35.00)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not
1 Reset	WILLIAMS	-0.04 Mos	MOTION TO DISMISS		recommend
4/18/25	\$965.00	7/28/25	FILED 6/16/2025, DOC #24		confirmation.
3 of 60	EFT	\$965.00	Response to Trustee's Motion to Dismiss filed 7/16/2025 at #27.		
			IRS claim #8 filed 7/25/25 shows an unfiled tax return for the year 2024 and		
			reflects a priority claim amount of \$4,084.42. Trustee received a unsigned copy of		
			the 2024 tax return on 7/17/25 reflecting a stated liability of \$623.00. PLAN #28		
			filed 7/17/25 provides \$2,000.00 for the IRS.		
			Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
25-33093	EPHRAIM AYODEJI	\$6,810.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not
0 Resets	ROBINSON	1.74 Mos	MOTION TO DISMISS		recommend
5/31/25	\$3,905.00	7/15/25	FILED 7/2/2025, DOC #24		confirmation.
2 of 60	No Pmt info	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
			Debter has falled to file an amount of our mandature and a surface and a surface and FET/AOLI		

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

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Highlighted = H Claims

 Case #
 Debtor(s)

 # of R/S
 Plan Pmt

 Petition Dt
 Pmt Method

Arrears
No of Mos
Last Rcpt

<u>Notes</u> <u>Attorney</u>

orney Recommendation

Case Disposition

Trustee does not

recommend

confirmation.

10:30 am

Debtor is delinquent 1.74 payments through 7/30/25 totaling \$6,810.00.

Trustee alleges that PLAN filed 5/31/2025 is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.

Plan fails to provide for treatment of the secured claim #1 filed on 6/12/25 by Fort Bend County in the amount of \$3,880.90 for estimated 2025 ad valorem tax.

Objection to Confirmation #21 filed 6/24/25.

Plan does not provide for the secured claim #2 filed on 7/10/25 by Purchasing Power in the amount of \$1,968.39 for Sony PS5 Bundle.

Schedule B is inaccurate.

Debtor has failed to provide proof to substantiate the \$300.00 monthly charitable contribution.

25-33249 CIMENT, DANIEL JOSHUA DAVID and (\$1,989.00)**CONFIRMATION HEARING DESIREE NICOLE MOTION TO DISMISS** 0 Resets -0.46 Mos **CANALES** FILED 7/9/2025, DOC #23 6/5/25 7/16/25 \$4,290.00 No Response to Trustee's Motion to Dismiss. \$1,980.00 1 of 60 WO Meeting of Creditors is not concluded. Meeting is adjourned pending proof of business income. Debtors' have failed to provide copy of the 2024 Federal Income Tax Return. IRS claim #15 filed 7/15/25 shows an unfiled tax return for the year 2023 and 2024 and reflects a priority claim amount of \$15,693.44. Trustee has not received a signed copy of the 2023-2024 tax returns. Plan fails to provide any treatment for the IRS.

Plan fails to properly provide for the claim of Freedom Mortgage Corporation (Arrears per POC: \$10,816.04, Plan \$9,516.01. Ongoing payments per POC \$2,297.56; Plan: \$2,370.32).

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			10:30 am		
			Plan fails to provide for treatment of the secured claim #1 filed on 6/3/25 by US Department of HUD in the amount of \$41,130.72.		
			Based on JD Power value (\$30,463.20) as required by Order #11, the Plan does not provide sufficient adequate protection to Ford Motor Credit Company, LLC on the 2020 Ford Expedition. Objection to Confirmation #22 filed 7/8/25.		
			Debtor failed to provide proof to substantiate the amounts to be paid to TX Gulf FCC 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.		
			Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.		
25-32526 1 Reset 5/5/25 2 of 60	MARY A GALLIEN \$1,950.00 No Pmt info	\$0.00 0.00 Mos 7/17/25 \$1,950.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 6/16/2025, DOC #24 No Response to Trustee's Motion to Dismiss.	DAMANI, ANIS	Trustee does not recommend confirmation.
			PLAN #2 filed 5/19/2025 does not meet the requirements of Section 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 #11.		
			Plan fails to fully provide for the claim of NewRez LLC d/b/a Shellpoint Mortgage Servicing (Arrears per POC: \$21,836.20, Plan \$10,693.00. Ongoing payments per POC \$1,306.22; Plan: \$1,486.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #29 filed 6/27/25.		
			Plan fails to provide for treatment of the secured claim #2 filed on 6/13/25 by Harris		

Highlighted = H Claims

County LGBS Clients in the amount of \$337,45. Objection to Confirmation #26 filed 6/24/25.

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rept	<u>Notes</u>	Attorney	Recommendation Case Disposition
			10:30 am		
_			Plan fails to provide for treatment of the secured claim #8 filed on 7/3/25 by Alief ISD in the amount of \$1,462.01. Objection to Confirmation #30 filed 7/10/25.		
23-32824 0 Resets 7/28/23 24 of 60	CHASE LANDON PYLE \$1,586.02 EFT	\$2,273.42 1.43 Mos 7/17/25 \$2,000.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 6/13/2025 FOR NON-PAYMENT No response filed. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/17/25 for \$2,000.	DEAL, RICK J	Trustee Recommends Dismissal.
25-32332 1 Reset 4/29/25 3 of 41	FAITH MARIE HODGES \$405.00 No Pmt info	(\$1.00) 0.00 Mos 7/29/25 \$202.50	CONFIRMATION HEARING MOTION TO DISMISS FILED 6/16/2025, DOC #15 No Response to Trustee's Motion to Dismiss. IRS claim #8 filed 7/28/25 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$4,931.50. Trustee has not received a signed	DEAL, RICK J	Trustee does not recommend confirmation.
24-33174 0 Resets 7/3/24 12 of 60	BYRON JOHN ALLRED, JR. and STEFFANIE JEAN ALLRED \$2,925.00 EFT	\$100.00 0.03 Mos 7/1/25 \$2,825.00	AMENDED UNIFORM MODIFICATION #68 FILED 7/29/2025 AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/30/2025, DOC #69 TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT #61 FILED 6/13/2025 Modification was filed to cure delinquency and add post-petition mortgage payments. Mod is deficient to pay all secured and priority claims. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$15,485.97; Plan: \$13,247.12). Mod fails to provide for the correct Remaining Claim to Santander Consumer (Remaining Claim: \$45.984; Plan: \$34,457.67).	Dove, Ryan J	Trustee Recommends Amended Mod #68 be Denied. Trustee Recommend Dismissal.
			The monthly pro rata distribution to Santander Consumer is less than the adequate protection payment due per order #15 entered 7/15/24.		

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			10:30 am		
			Mod improperly characterizes Planet Home Lending's Remaining Claim as a Post-Confirmation Claim.		
			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 7/1/25 for \$2,825.		
			Mod payment is \$2,925. Per the Mod, Debtors are delinquent \$100 with next payment due 8/2/25. If the Mod is not approved, Debtors will be delinquent \$7,725.		
22-33889 5 Resets 12/30/22	ABEL GONZALES ALVAREZ \$1,650.00	\$6,243.00 3.78 Mos 7/23/25	POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 12/11/2024 FOR NON-PAYMENT Amended Response filed on 1/30/25 at #87.	FEALY, VICKY	Trustee Recommends Dismissal.
31 of 60	EFT	\$1,000.00	Debtor pays via ePay, TFS and money order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/23/25 for \$1,000 via ePay.		Distilissai.
23-33229 5 Resets 8/24/23 23 of 60	SHERIKA TARRELL SILER \$325.00 WO	\$398.13 1.23 Mos 7/30/25 \$150.00	UNIFORM MODIFICATION #99 FILED 4/7/2025 POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 11/20/2024 FOR NON-PAYMENT Modification was filed to cure delinquency.	FERGUSON, JAMES T	Trustee Recommends Amended Mod #99 be Denied.
			Mod works at 9% to general unsecured creditors but cannot be recommended until payments are brought current.		Trustee Recommends Dismissal.
			Motion to Dismiss for non-payment. Debtor pays via 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 7/30/25 for \$150.		
			Mod payment is \$325. Per the Mod, Debtor is delinquent \$398.13 with next payment due 8/23/25. If the Mod is not approved, Debtor will be delinquent \$1,203.47.		

Highlighted = H Claims

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Case #	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			•
			10:30 am		
24-30085	MARK RUBIN	\$5,599.89	POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 6/13/2025 FOR	GUZMAN, ELOISE A	Trustee
0 Resets	THOMASSON	1.32 Mos	NON-PAYMENT		Recommends
1/8/24	\$4,252.91	7/30/25	No response filed.		Dismissal.
18 of 60	WO	\$1,962.88			
			Debtor pays via wage order, but there have been several months in which only		
			partial employer payments have posted. Last payment posted on 7/30/25 for		
		* / /	\$1,962.88.	0.15 5.0.05.	
<mark>24-32303</mark>	TAIWO OSA AYE	\$4,420.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not
11 Resets	\$3,475.00	1.27 Mos	AMENDED MOTION TO DISMISS		recommend
5/17/24	EFT	7/21/25	FILED 11/13/2024, DOC #77		confirmation.
14 of 60		\$3,500.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.27 payments through 7/16/25 totaling \$4,420.00.		
			Debtor has failed to comply with Order #41 filed on 7/18/24.		
			PLAN #135 filed 7/15/25 is not the new form plan.		
			Plan fails to provide for treatment of the secured claim #9 filed on 6/14/25 by		
			Transport Funding, LLC in the amount of \$31,113.72 for a 2016 International		
			Prostar. Objection to Confirmation #144 filed 7/21/25.		
			Trustee alleges the Plan is not feasible. Debtor has failed to provide Trustee with		
			proof of income to substantiate the amounts listed on Schedule I.		
25-32609	LAVERNE HAYES	\$0.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not
0 Resets	HARRIS	0.00 Mos	MOTION TO DISMISS		recommend
5/8/25	\$1,550.00	7/15/25	FILED 7/2/2025, DOC #23		confirmation.
2 of 60	EFT	\$1,550.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #6 filed 7/28/25 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$5,999.71. Trustee received an unsigned copy of the 2022 tax return on 6/3/25 reflecting \$0.00 liability. Plan fails to provide any		
			the state of the s		

Plan fails to properly provide for the claim of Wells Fargo Bank, N.A./PHH

treatment for the IRS.

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rept	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			10:30 am		
			Mortgage (Arrears per POC: \$12,753.70, Plan \$11,661.18. Ongoing payments per POC \$765.37; Plan: \$897.49).		
			Plan does not provide for treatment of the secured claim #2 filed on 5/20/25 by Harris County LGBS Clients in the amount of \$383.89 for estimated 2025 ad valorem tax. Objection to Confirmation #19 filed 6/4/25.		
			Plan Summary does not match the Plan.		
25-32841	MARIA	\$0.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not
0 Resets	HERNANDEZ	0.00 Mos	MOTION TO DISMISS		recommend
5/22/25	RODRIGUEZ	7/24/25	FILED 7/2/2025, DOC #20		confirmation.
2 of 56	\$370.00 EFT	\$740.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #2 filed 7/3/25 shows an unfiled tax return for the year 2022-2024 and		
			reflects a priority claim amount of \$6,706.04. Trustee has not received a signed		
			copy of the 2022-2024 tax returns. Plan fails to provide any treatment for the IRS.		
<mark>25-30254</mark>	ROSHANDA	(\$814.62)	CONFIRMATION HEARING	RESOLVE LAW	Trustee
2 Resets	GLOVER WILLIAMS	-0.34 Mos	MOTION TO DISMISS	GROUP	recommends
1/14/25	\$2,390.00	7/30/25	FILED 2/27/2025, DOC. #19		dismissal.

Wage Order #36 entered 4/21/2025 is not yet active. 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 paying by TFS and is delinquent 1.4 payments totaling \$2,820.38 through July.

No Response to Trustee's Motion to Dismiss.

PLAN #54 filed 7/9/2025 does not comply with BLR 3015-1(a).

Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$20,873.40.

WO

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\$2,850.38

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Case # # of R/S Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			10:30 am		
25-31023 2 Resets 2/26/25 5 of 60	JOSE DAVID PADILLA \$850.00 EFT	\$0.00 0.00 Mos 7/30/25 \$850.00	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 5/14/2025, DOC. #48 No Response to Trustee's Motion to Dismiss. Debtor has failed to provide Trustee with proof of income to substantiate the	YAO, KURT	Trustee does not recommend confirmation.
			amounts listed on Schedule I. PLAN #65 filed 7/17/2025 works paying 20.68% to the general unsecured creditors.		
			1:30 pm		
25-33152 0 Resets 6/2/25 1 of 24	ELMO BAILEY, JR and MAGDALENE THORNTON BAILEY \$910.00 EFT	\$0.00 0.00 Mos 7/10/25 \$910.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 7/9/2025, DOC. #19 Debtor's Response to Trustee's Motion to Dismiss filed 7/24/2025, doc. #24. Plan proposes to surrender GoodLeap's solar panels in Paragraph 7 of PLAN #23 filed 7/24/2025; however, GoodLeap is listed as a rejected lease on Schedule G, doc. #1.	HYDE, JACOB BRUCE	Trustee does not recommend confirmation.
			Paragraph 9C of the plan is incomplete as the Contract Interest Rate has not been provided on M&T Bank's and First Community Credit Union's claims.		
19-35256	VEVINI MANICODO	\$10,201.42	Plan Summary #23 is incomplete as Line #15 is blank.	KEELING KENNETH	Tweeter
1 Reset 9/19/19 70 of 84	KEVIN MANFORD and DIANGELA LAURETTA KINDRED \$3,773.17 EFT WO	2.70 Mos 7/23/25 \$621.93	POST-CONF. TRUSTEE'S MOTION TO DISMISS #165 FILED 5/22/2025 FOR FEASIBILITY AND NON-PAYMENT Response filed on 5/22/25 at #167. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.	KEELING, KENNETH A	Trustee Recommends Dismissal.
			Debtors pay via partial wage order and ePay. Employer is paying but Debtors are making sporadic payments. Last payment posted on 7/23/25 for \$621.93 via wage order.		

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

Case # Debtor(s) **Arrears Notes Attorney** Recommendation # of R/S **Plan Pmt** No of Mos Case Disposition **Pmt Method Petition Dt Last Rcpt** 1:30 pm 20-35902 LARRY and (\$4,520.10)**UNIFORM MODIFICATION #90 FILED 5/15/2025** KEELING, KENNETH Trustee CYNTHIA PALOMO Recommends -0.80 Mos Α 2 Resets **GARCIA** TRUSTEE'S OBJECTION TO MOD FILED 7/3/2025, DOC #97 Mod #90 be 12/14/20 7/29/25 \$5,675.00 Denied. \$845.97 55 of 60 WO POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 4/16/2025 FOR **FEASIBILITY AND NON-PAYMENT** Trustee Modification was filed to provide for the Trustee's fee and remove the Emergency Recommends Savings Fund. Debtors intend to reallocate the emergency savings fund and ad Dismissal. valorem reserve to fund the plan. Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan. Mod fails to provide for the ongoing mortgage payment for 5/2025. Mod does not pay 100% as proposed. Motion to dismiss for feasibility and non-payment. Plan is deficient to pay 100% to all allowed claims as required by order #42 based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Debtors have been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 7/29/25 for \$845.97. Mod payment is \$5,675. Per the Mod, Debtors are current with next payment due 8/13/25. If the Mod is not approved, Debtors will be paid ahead by \$1,021.99. 23-32219 \$1,224,23 WALTER LYNN and POST-CONF. TRUSTEE'S MOTION TO DISMISS #76 FILED 6/23/2025 FOR KEELING, KENNETH Trustee DARLA MERLENE **FEASIBILITY AND NON-PAYMENT** Α Recommends 0 Resets 0.48 Mos **GLOVER** Response filed on 7/9/25 at #77. Dismissal. 6/15/23 7/25/25 \$2,556.62 \$623.07 25 of 60 WO Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and

Highlighted = H Claims

Debtors had been making payments via wage order, but there have been several

NewRez LLC d/b/a Shellpoint Mortgage Servicing Notice of Fees at #60 totaling \$900 and fails to meet the liquidation test.

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	<u>Plan Pmt</u> Pmt Method	No of Mos			Case Disposition
Petition Dt	Pmt Wethod	Last Rcpt			
			1:30 pm		
			months in which only partial employer payments have posted. Last payment posted on 7/25/25 for \$623.07.		
23-34773	QUINADOS	(\$835.58)	UNIFORM MODIFICATION #72 FILED 6/11/2025	KEELING, KENNETH	Trustee
3 Resets	DERNELL and	-0.44 Mos	Modification was filed to cure delinquency and add post-petition mortgage	Α	Recommends
12/4/23	DJUNA MARIE	7/29/25	payments.		Approval of Mod
19 of 60	MCGOWEN	\$455.77			#72 .
	\$1,920.00		Mod works at 11% to general unsecured creditors.		
	EFT WO		Trustee's recommendation was filed with the court on 7/28/25.		
23-35068	LARRY LEE	\$11,150.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 6/13/2025 FOR	KEELING, KENNETH	Trustee
0 Resets	MOORE, JR.	3.81 Mos	NON-PAYMENT	Α	Recommends
12/27/23	\$2,930.00	7/1/25	Response filed on 7/2/25 at #73.		Dismissal.
19 of 60	EFT	\$1,500.00			
			Debtor pays via ePay, but there have been several months in which only partial		
			payments, or no payments, have posted. Last payment posted on 7/1/25 for		
0.1.0.1100		4000.00	\$1,500.		
24-31108	DANIEL KYLE	\$602.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 4/17/2025 FOR	KEELING, KENNETH	Trustee
2 Resets	DAVIS	0.49 Mos	NON-PAYMENT Decrease filed on 5/6/05 at #65	Α	Recommends Dismissal.
3/12/24	\$1,240.00 EFT	7/29/25	Response filed on 5/6/25 at #65.		Dismissai.
16 of 60	LII	\$1,000.00	Debtor pays via ePay but there have been several months in which only partial		
			payments, or no payments, have posted. Last payment posted on 7/29/25 for		
			\$1,000.		
			Delinquent \$602 with next payment due 8/11/2025.		
24-31776	SHEILA K	\$4,302.70	POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 5/21/2025 FOR	KEELING, KENNETH	Trustee
1 Reset	JOHNSON	2.15 Mos	NON-PAYMENT	A	Recommends
4/22/24	\$1,997.34	7/18/25	Response filed on 6/10/25 at #60.		Dismissal.
15 of 60	EFT WO	\$700.00			
			Debtor pays via ePay, but there have been several months in which only partial		
			payments have posted. Last payment posted on 7/18/25 for \$700.		

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Case # # of R/S	<u>Debtor(s)</u> Plan Pmt	Arrears No of Mos	<u>Notes</u>	<u>Attorney</u>	Recommendation
Petition Dt		Last Rcpt			Case Disposition
			1:30 pm		
24-33150 0 Resets 7/2/24 12 of 60	JUAN CARLOS FERNANDEZ and YOMARIS TRINIDAD RODRIGUEZ \$2,825.38 WO	\$6,614.55 2.34 Mos 7/30/25 \$233.25	POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 6/13/2025 FOR NON-PAYMENT Response filed on 7/2/25 at #53. Debtors pay via wage orders and ePay, but there have been several months in which only partial employer payments have posted. Employer for Ms. Rodriguez is not paying. Last payment posted on 7/30/25 for \$233.25 via ePay.	KEELING, KENNETH A	Trustee Recommends Dismissal.
25-32626 0 Resets 5/9/25 2 of 60	JO ANN BOOKER ADEDZE \$250.00 EFT	\$0.00 0.00 Mos 7/9/25 \$250.00	CONFIRMATION HEARING PLAN #28 filed 7/23/25 works, paying 2.862% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #28 filed 7/23/2025.
25-32974 0 Resets 5/29/25 2 of 60	OLUWASEGUN OJO \$1,880.00 WO	(\$300.00) -0.16 Mos 7/21/25 \$1,000.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 7/9/2025, DOC #28 Response to Trustee's Motion to Dismiss filed 7/22/2025 at #30. PLAN #2 filed 5/29/2025 fails to provide for treatment of the secured claim #8 filed on 6/30/2025 by Harris County LGBS Clients in the amount of \$615.85 for estimated 2025 ad valorem tax. Objection to Confirmation #31 filed 7/23/25. Plan fails to provide for treatment of the secured claim #11 filed on 7/27/25 by Dividend Finance, LLC in the amount of \$35,045.30 for solar panels. Debtor failed to provide proof to substantiate the amounts to be paid to SG II Owners Association through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. The Applicable Commitment Period listed in Paragraph 4 is incorrect. Schedule B fails to list all assets. Thus, the plan may not meet the liquidation requirement.	KEELING, KENNETH A	Trustee does not recommend confirmation.

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10/09/2025
11/06/2025

Case #	<u>Debtor(s)</u>	Arrears	<u>Notes</u>	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			1:30 pm		
<mark>25-32983</mark>	SHONDA SHAUNTA	\$3,392.30	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not
0 Resets	LACY	1.08 Mos	MOTION TO DISMISS	Α	recommend
5/29/25	\$3,150.00	7/23/25	FILED 7/9/2025, DOC. #30		confirmation.
2 of 60	WO	\$1,453.85	Debtor's Response to Trustee's Motion to Dismiss filed 7/23/2025, doc. #31.		
			Wage Order #22 entered 6/16/2025 is not active. Debtor is delinquent .53 payments through June totaling \$1,696.15.		
			PLAN #2 fails to properly provide for the claim of U. S. Bank Home Mortgage (Ongoing payments per POC \$1,739.57; Plan: \$1,889.55).		
			Plan fails to provide for treatment of the secured claim #5 filed on 6/12/2025 by Harris County LGBS Clients in the amount of \$2,087.82 for 2025 property taxes. Objection to Confirmation filed by Harris County LGBS Clients on 6/24/2025, doc. #25.		
			Plan fails to provide for treatment of the secured claim #1 filed on 5/30/2025 by U.		
			S. Department of HUD in the amount of \$32,059.25 for the homestead property.		
			Plan Summary #2 fails to list the non-exempt property amount of \$294.98.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Vineyard		
			Meadow Residential CAI through the Plan. Creditor has not filed a claim, and		
			Trustee must disburse according to the Plan.		
			Schedule J fails to include the HOA reserve amount in the budget calculation.		
25-33062	KEVIN DAMONE	\$123.07	CONFIRMATION HEARING	KEELING, KENNETH	Trustee
0 Resets	and IFEOMA	0.62 Mos	AMENDED MOTION TO DISMISS	Α	recommends
5/30/25	ADAGU WOODS	7/22/25	FILED 7/30/2025, DOC #37		dismissal.
2 of 60	\$200.00 WO	\$92.31	Response to Trustee's Motion to Dismiss filed 7/22/2025 at #35.		
			Debtor and Co-Debtor failed to appear at the Meeting of Creditors held on July 16, 2025.		
			PLAN #2 filed 5/30/25 works, paying 2.266% to the general unsecured creditors.		

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Case # # of R/S	<u>Debtor(s)</u> <u>Plan Pmt</u> Pmt Method	Arrears No of Mos	<u>Notes</u>	Attorney	Recommendation Case Disposition
Petition Dt	<u>FIIIt Method</u>	Last Rcpt			
25 22 472		***	1:30 pm		
25-33173	TINIKA ROCHELLE	\$0.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not
0 Resets	OWENS	0.00 Mos	AMENDED MOTION TO DISMISS	Α	recommend
6/2/25	\$4,160.00 WO	7/22/25	FILED 7/25/2025, DOC. #33 Debtor's Response to Trustee's Motion to Dismiss filed 7/24/2025, doc. #32.		confirmation.
1 of 60	VVO	\$2,080.00	Debitor's Nesponse to Trustee's Motion to Distrils filled 1/24/2020, doc. #02.		
			PLAN #2 filed 6/2/2025 fails to fully provide for the claim of Statebridge Company, LLC (Arrears per POC: \$53,104.89, Plan \$48,110.83. Ongoing payments per POC \$2,926.18; Plan: \$2,713.22). Objection to Confirmation filed by Statebridge on 7/11/2025, doc. #29.		
			Plan fails to provide for treatment of the secured claim #5 filed on 6/12/2025 by Harris County LGBS Clients in the amount of \$481.47 for 2025 property taxes. Objection to Confirmation filed by Harris County LGBS Clients on 6/24/2025, doc. #23.		
			Plan fails to provide for treatment of the secured claim #7 filed on 7/7/2025 by The Independent Savings Company in the amount of \$5,841.98 for a water conditioning system.		
			Plan fails to provide for treatment of the secured claim #9 filed on 7/18/2025 by Capital One Auto Finance in the amount of \$16,009.31 for a 2011 BMW X3. Objection to Confirmation filed by Capital One Auto Finance on 7/25/2025, doc. #34.		
			Debtor failed to provide proof to substantiate the amount to be paid to Property Owners Association of Lantana through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the Plan.		
			Schedule J fails to calculate the HOA reserve as an expense.		
24-31043	SIERRA	\$1,667.24	POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 6/13/2025 FOR	KIM, MIN GYU	Trustee
0 Resets	DOMINIQUE	3.92 Mos	NON-PAYMENT		Recommends
3/6/24	PLEASANT	4/8/25	No response filed.		Dismissal.
16 of 60	\$425.00	\$98.08			
	WO		Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. No payments have		

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
r cution bt		<u>Lust Ropt</u>	1:30 pm		
			posted since 4/8/25.		
24-32899 2 Resets 6/24/24 13 of 60	PABLO BAEZ \$3,825.00 EFT	\$3,825.00 1.00 Mos 6/26/25 \$876.11	AMENDED UNIFORM MODIFICATION #83 FILED 7/29/2025 AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/30/2025, DOC #86 POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 4/17/2025 FOR NON-PAYMENT Modification was filed to cure delinquency, add post-petition mortgage payments, remove the emergency savings fund, and remove CarMax claim related to 2019 Toyota Tacoma because the property was totaled. Mod is not feasible as it provides pro-rata distribution payments ending in month 60 for multiple creditors but starting at different months, which is mathematically impossible. Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 6/26/25 for \$876.11. Mod payment is \$3,825.	KIM, MIN GYU	Trustee Recommends Amended Mod #83 be Denied. Trustee Recommends Dismissal.
			Per the Mod, Debtor is delinquent \$3,825. If the Mod is not approved, Debtor will be delinquent \$18,708.89.		
25-32898 0 Resets 5/27/25 2 of 60	WILLIE JAMES BETHEA, II \$2,775.00 WO	\$853.83 0.31 Mos 7/28/25 \$640.39	CONFIRMATION HEARING MOTION TO DISMISS FILED 7/9/2025, DOC #30 No Response to Trustee's Motion to Dismiss.	KIM, MIN GYU	Trustee does not recommend confirmation.

PLAN #6 filed 5/27/2025 fails to provide for treatment of the priority claim #4 amended by the IRS on 7/8/25 in the amount of \$32,071.34. Further, Debtor has failed to provide copy of the 2024 Federal Income Tax Return.

Plan fails to fully provide for the claim of Selene Finance LP (Arrears per POC: \$32,304.38, Plan \$28,638.73. Ongoing payments per POC \$1,414.06; Plan: \$1,327.79).

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

Case # # of R/S Petition Di	<u>Debtor(s)</u> <u>Plan Pmt</u> t <u>Pmt Method</u>	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			1:30 pm		
			Plan fails to provide for treatment of the secured claim #2 filed on 6/30/25 by Cypress-Fairbanks ISD in the amount of \$1,580.93 for estimated 2025 ad valorem tax. Objection to Confirmation #31 filed 7/23/25.		
			Plan fails to provide for treatment of the secured claim #3 filed on 6/30/25 by Harris County LGBS Clients in the amount of \$414.17 for estimated 2025 ad valorem tax. Objection to Confirmation #31 filed 7/23/25.		
			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.		
25-33095	RAQUEL RIVERA	\$54.77	CONFIRMATION HEARING	LANIER, MELISSA	Trustee does not
0 Resets	REYES	0.01 Mos	AMENDED MOTION TO DISMISS	RAE	recommend
5/31/25	\$3,800.00	7/29/25	FILED 7/28/2025, DOC. #31		confirmation.
2 of 60	WO	\$272.00	No Response to Trustee's Motion to Dismiss.		
			Plan #32 filed 7/28/2025 works, paying 2.6% to the general unsecured creditors.		
25-30058	KAREN CHERITA	(\$1,500.00)	MOTION TO DISMISS	LOTT, RYAN	Trustee does not
5 Resets	CANNONIER-HARRI	-0.56 Mos	FILED 2/3/2025, DOC #22	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	recommend
1/3/25	S	7/30/25	Response to Trustee's Motion to Dismiss filed 2/11/2025 at #26.		confirmation.
6 of 60	\$2,670.00	\$1,000.00			
0 01 00	No Pmt info	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Per Order #66 entered on 7/17/25, confirmation is denied. An amended plan has not been filed.		
24-34241	JUAN FRANCISCO	\$9,344.61	POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 4/17/2025 FOR	MILLS, COREY L	Trustee
1 Reset	and CAROLINA	2.00 Mos	NON-PAYMENT		Recommends
9/12/24	BELTRAN DAVILA	7/22/25	No response filed.		Dismissal.
10 of 60	\$4,677.22	\$863.61			
	WO		Debtors pay via wage orders and TFS, but there have been several months in		
			which only partial employer payments have posted. Employer for Mr. Davila		
			stopped paying in November 2024. Last payment posted on 7/22/25 for \$863.61		

Highlighted = H Claims

via Ms. Davila's employer.

Pre and Post Conf Hearing Judge EDUARDO V. RODRIGUEZ, Houston Tiffany D. Castro, Trustee

August 7, 2025 1:30 pm

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

Case #	Debtor(s)	Arrears	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S Petition Dt	<u>Plan Pmt</u> Pmt Method	No of Mos Last Rcpt			Case Disposition
r etition bt		Last Nopt	4:20 mm		
25-33083	TYLER PATRICK	\$375.00	1:30 pm CONFIRMATION HEARING	MILLS, COREY L	Trustee does not
0 Resets	FUNDERBURKE	0.50 Mos	MOTION TO DISMISS	millo, contra	recommend
5/30/25	\$750.00	7/11/25	FILED 7/9/2025, DOC. #17		confirmation.
2 of 41	No Pmt info	\$375.00	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 has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Objection to Confirmation filed by Carmax on 6/10/2025, doc. #12, regarding a 2021 Hyundai Tucson.		
23-34894	OSHENIQUE	\$1,643.23	POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 6/13/2025 FOR	MORRISON,	Trustee
0 Resets	SYMONE HARDIN	3.02 Mos	<u>NON-PAYMENT</u>	CHRISTOPHER	Recommends
12/12/23	\$545.00	5/13/25	No response filed.		Dismissal.
19 of 60	WO	\$200.00	Debtor had been making payments via ePay, but no payments have posted since		
			5/13/25.		
			3:00 pm		
21-30763	DEXTER DARRYL	\$0.00	UNIFORM MODIFICATION #63 FILED 6/24/2025	PACK LAW, P.C.	Trustee
1 Reset	and RHONDA DLISA	0.00 Mos	Modification was filed to provide for Order #50 with Resolution Finance entered		Recommends
3/2/21	STRANGE	7/16/25	8/3/2022 and remove the Reserve for Ad Valorem Taxes.		Approval of Mod
52 of 60	\$1,195.00 EFT WO	\$597.50	Mod works at 100% to general unsecured creditors per liquidation test.		#63 - WITH M4 ORDER.
			TRUSTEE REQUESTS M4 ORDER due to non-exempt property.		
24-32408	TINA RENA	(\$25.00)	CONFIRMATION HEARING	PACK LAW, P.C.	Trustee does not
12 Resets	HUMPHREY	-0.02 Mos	AMENDED MOTION TO DISMISS		recommend
5/24/24	\$1,140.00	7/9/25	FILED 1/2/2025, DOC. #55		confirmation.
14 of 60	WO	\$1,335.00	No Response to Trustee's Motion to Dismiss.		
			Debtor's Wage Order #88 entered 7/29/2025 is not yet active.		
			PLAN #80 filed 7/15/2025 works, paying 17.25% to the general unsecured		

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			3:00 pm		
			creditors.		
22-31778	PATRICIA A	\$1,580.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #91 FILED 6/13/2025 FOR	PAYNE, KYLE	Trustee
0 Resets	BASSETT	2.00 Mos	NON-PAYMENT	KENNETH	Recommends
6/28/22	\$790.00	6/26/25	No response filed.		Dismissal.
37 of 60	WO	\$2,270.00	Debter had been realised as weather its affect but he have nected aires		
			Debtor had been making payments via ePay, but no payments have posted since 6/26/25.		
24-33721	MARK ANTHONY	\$3,800.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee
10 Resets	ZERMENO JR. and	1.01 Mos	AMENDED MOTION TO DISMISS	KENNETH	recommends
8/13/24	CHEYENNE PILAR	7/24/25	FILED 12/30/2024, DOC. #65		dismissal.
11 of 60	ZERMENO \$3,775.00	\$3,750.00	No Response to Trustee's Motion to Dismiss.		
	EFT		Debtors are delinquent 1.06 payments through July totaling \$3,800, with the next payment due 8/12/2025.		
			Trustee alleges PLAN #97 filed 7/15/2025 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		
			current. The new payment increased to \$3,775 beginning January 2025. Debtors		
			have never been current with their payments since the first plan payment was due		
			in September 2024.		
			Plan Summary #97 does not comply with BLR 3015-1(c)(1). Plan Summary does		
			not match the Plan. The amounts and calculations listed in the Summary and		
			Best Interest of Creditors Test sections of the Plan Summary are incorrect.		
25-30674	CAROLINA SALAS	\$3,500.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not
4 Resets	\$1,600.00	2.19 Mos	MOTION TO DISMISS	KENNETH	recommend
2/4/25	EFT	7/1/25	FILED 3/6/2025, DOC #18		confirmation.
5 of 60		\$1,300.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2.188 payments through 7/6/25 totaling \$3,500.00.		
			PLAN #43 filed 7/15/2025 does not comply with BLR 3015-1(a).		

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Case #	Debtor(s)	Arrears	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S Petition Dt	Plan Pmt Pmt Method	No of Mos Last Rcpt			Case Disposition
retition bt		Last Nept	3:00 pm		
25-31261	BILL DWAYNE	\$2,900.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee
2 Resets	THOMAS	2.76 Mos	AMENDED MOTION TO DISMISS	KENNETH	recommends
3/5/25	\$1,050.00	4/21/25	FILED 7/29/2025, DOC. #42		dismissal.
4 of 60	EFT	\$1,300.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #4 filed 5/2/2025 shows unfiled tax returns for the years 2023-2024 and		
			reflects a priority claim amount of \$5,701.20. Trustee has not received copies of		
			the 2023-2024 tax returns. PLAN #35 filed 7/17/2025 provides for the IRS' claim.		
			Debtor is delinquent 2.76 payments through July totaling \$2,900, with the next		
			payment due 8/4/2025.		
			Trustee alleges that Plan is not feasible as the Debtor has demonstrated an		
			inability to make plan payments. Plan was amended to lower the Debtor's		
			payments from \$1,865 to \$1,050 for months 1-5 to try to bring the Debtor current.		
			Debtor has not made a payment since 4/21/2025 and the new payment increases		
			to \$2,050 beginning September.		
			Plan provides for bifurcated treatment of the same claim of Hometowne Capital		
			Management, LLC. Trustee objects to confirmation of a Plan that proposes to have		
			Debtor make direct payments on future lease installments and Trustee to make		
			payments on the pre-petition arrears contrary to the requirements of Paragraph 16.		
			Per 341 testimony, Schedule B fails to disclose all assets.		
			Per 341 testimony, Schedule I fails to reflect the Debtor as "employed" and his		
			tenure.		
<mark>25-32008</mark>	CYNTHIA JANE	\$0.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not
0 Resets	BURNS	0.00 Mos	AMENDED MOTION TO DISMISS	KENNETH	recommend
4/10/25	\$4,150.00	7/17/25	FILED 7/28/2025, DOC. #41		confirmation.
3 of 60	EFT	\$4,450.00	No Response to Trustee's Motion to Dismiss.		
			Plan fails to fully provide for treatment of the IRS' priority claim #14 filed on		
			7/25/2025 for 2022-2024 tax liability (Claim: \$24,549.72; Plan: \$17,182.39 for the		
			IRS.		

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			2332 2.00000001

3:00 pm

Trustee alleges the plan is not feasible as the Debtor has demonstrated an inability to make plan payments. Plan was amended to add post-petition ongoing mortgage payments and lower the Debtor's plan payments from \$4,235 to \$600 for months 1-2 to bring her current. The new payment increased to \$4,150 in July 2025.

Plan fails to properly provide for the claim of Freedom Mortgage Corporation (Arrears per POC: \$23,810.60, Plan \$21,834.07. Ongoing payments per POC \$2,216.96; Plan: \$0 months 1-2; \$2,236.56 months 3-60).

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 to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.

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.	25-33209 0 Resets 6/3/25 1 of 60	PATRICK BERNARD WALKER \$3,500.00 EFT WO	\$3,500.00 1.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING AMENED MOTION TO DISMISS FILED 7/28/2025, DOC. #24 No Response to Trustee's Motion to Dismiss. Debtor failed to appear for his initial 341 Meeting held on 7/16/2025. Debtor's 341 Meeting has been rescheduled for 7/30/2025 at 11:30. Debtor's Wage Order #10 entered 6/5/2025 is not yet active. Debtor is delinquent 1 payment through July totaling \$3,500, with the next payment due 8/3/2025. Debtor failed to provide a copy of his 2024 Tax Return to the Trustee. PLAN #2 filed 6/3/2025 does not comply with BLR 3015-1(a). Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.	PAYNE, KYLE KENNETH	Trustee recommends dismissal.
information required by the Administrative Procedures for Claims Secured by Real						
				information required by the Administrative Procedures for Claims Secured by Real		

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Case # # of R/S Petition Di	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			3:00 pm		
			Based on JD Power value (\$15,289.20) as required by Order #8, the Plan does not provide sufficient adequate protection to Santander on the 2015 Chevy Camaro. Debtor failed to provide proof to substantiate the amount to be paid to Werrington HOA, Inc. through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan. Schedule J fails to include the HOA reserve amount in the budget calculation.		
			Debtor has failed to provide Trustee with proof of income to substantiate the		
			amounts listed on Schedule I and Debtor's Official Form 122C.		
<mark>25-31555</mark>	ANCHANEENA	\$10,520.00	CONFIRMATION HEARING	POPE, JAMES Q	Trustee
2 Resets	LASHUNDA SONIER	2.02 Mos	AMENDED MOTION TO DISMISS		recommends
3/24/25	\$5,220.00	7/23/25	FILED 7/3/2025, DOC #55		dismissal.
4 of 60	WO	\$3,000.00	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 2.02 payments through 7/23/25 totaling \$10,520.00.

Plan fails to provide for treatment of the secured claim #26 filed on 5/21/25 by Quantum3 Group LLC in the amount of \$5,255.05.

Proof of claim #22 filed on 5/19/2025 by Metacorp, LLC in the amount of \$2,517.58 appears to be duplicate of claim #21 filed on 5/19/25 by Metacorp, LLC in the amount of \$2,517.28. No objection has been filed.

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

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

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			3:00 pm		
			Objection to Confirmation #33 filed by Capital One Auto (2017 Land Rover Range		
			Rover).		
			No corrective action since last hearing.		
25-30366	DAVID LOUIS and	\$463.45	CONFIRMATION HEARING	RASHID,	Trustee does not
0 Resets	SHIRLEY MARIE	1.85 Mos	AMENDED MOTION TO DISMISS	AZWAR-RADI M	recommend
1/23/25	SMITH	7/25/25	FILED 3/20/2025, DOC. #26		confirmation.
6 of 60	\$250.00 WO	\$1,197.69	No Response to Trustee's Motion to Dismiss.		
	WO		Debtors are delinquent 1.85 payments through July totaling \$463.45.		
			PLAN #61 filed 7/30/2025 work, paying 15.84% to the general unsecured		
			creditors.		
24-31067	BRENDA CLARA	(\$103.77)	AMENDED MOTION TO DISMISS	Sargent, Emil R	Trustee does not
11 Resets	SEDILLO-SOTO	-0.23 Mos	FILED 11/21/2024, DOC #90		recommend
3/8/24	\$450.00	7/25/25	Response to Trustee's Motion to Dismiss filed 12/10/24 at #93.		confirmation.
16 of 60	WO	\$207.69	DI ANI ((447 5) 17(49/95 1 1 1 1 1 1 1 1 1		
			PLAN #117 filed 7/16/25 does not comply with BLR 3015-1(a).		
			Plan provides for payment of ad valorem taxes owed to Harris County in the		
			amount of \$7,507.44 for real property at 7402 Amarillo Street to the detriment of		
			unsecured creditors. Debtor's interest in 7402 Amarillo Street is contested in		
			pending adversary.		
			Plan provides for treatment of claim #7 by the Estate of John V. Oehl, Deceased in		
			paragraph 16 despite claim being disallowed per Order #113.		
			Objection to Confirmation #108 filed 4/25/25 by Felipa Sanchez claiming		
			ownership of real property at 7402 Amarillo Street.		
			Plan lists a special provision in Paragraph #27:		
			Felipa Sanchez has filed a proof of claim which appears at claim #9 on the claims		
			docket, wherein she alleges a 100% ownership in the real property located at		

Highlighted = H Claims

7402 Amarillo Street, Houston, Texas 77020 via Adverse Possession. Debtor

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			3:00 pm		
			No. 24-03217. Debtor has not provided for a dollar amount in Paragraph 8 above, and will await the resolution of adversary proceeding.		
			Adversary Case 24-03217 is pending. Pre-Trial Conference set for 10/22/2025 at 10:00 AM.		
25-30735 3 Resets 2/6/25 5 of 60	JENELLE TERRI ANN RICHMOND \$1,065.00 WO	\$1,039.00 0.98 Mos 7/15/25 \$546.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 3/27/2025, DOC. #30 Debtor's Response to Trustee's Motion to Dismiss filed 4/17/2025, doc. #34. Debtor has failed to file an amended wage deduction order with the Court. Debtor's current Wage Order #46 entered 5/5/2025 is not active and is delinquent .97 payments through July totaling \$1,039. Debtor has been making payments via ePay. Plan does not provide for the notice of post-petition fee claim of Lakeview Loan Servicing filed 6/10/2025, doc. #56, in the amount of \$900 for Proof of Claim fees/410a pmt history/Plan review. Pursuant to Paragraph 8D of the Plan, the Plan fails to attach Debtor's fully executed loan modification as Exhibit 8D. Objection to Confirmation filed by Lakeview Loan Servicing (LoanCare) on 2/18/2025, doc. #18. Plan proposes to overprovide for treatment of CarMax's claim #1 filed 2/7/2025 in Paragraph 9A at the expense of general unsecured creditors. Trustee objects to the special provision in Paragraph 27 because it is unnecessary.	SCHUMACHER, KYLE WAYNE	Trustee does not recommend confirmation.
			Trustee alleges Debtor's Official Form 122C is incorrect. Trustee alleges Schedule I #61 understates Debtor's income and fails to reflect the average bonuses Debtor receives on a yearly basis.		

Highlighted = H Claims

No corrective action since last hearing.

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Case #	Debtor(s)	Arrears	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S Petition Dt	Plan Pmt Pmt Method	No of Mos Last Rcpt			Case Disposition
<u> </u>	<u></u>	Last Nopt	3:00 pm		
24-30144 10 Resets 1/12/24 18 of 60	ROLANDO ENRIGUE JIMENEZ, JR \$2,990.00 EFT	\$45.00 0.02 Mos 7/22/25 \$900.00	AMENDED UNIFORM MODIFICATION #138 FILED 7/17/2025 AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/23/2025, DOC #143 POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR NON-PAYMENT Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #138 be Denied. Trustee Recommends Dismissal.
			Mod is not feasible as it provides pro-rata distribution payments ending in month 60 for multiple creditors but starting at different months, which is mathematically impossible. Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest		
			on an over-secured claim without adequate notice. Mod fails to comply with 11 USC 1325(a)(4).		
			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 7/22/25 for \$900.		
			Mod payment is \$2,990. Per the Mod, Debtor is delinquent \$45 with next payment due 8/11/25. If the Mod is not approved, Debtor will be delinquent \$18,175.		
24-30248 0 Resets 1/24/24 18 of 60	TAMITRA WOODARD KING \$3,221.62 EFT WO	\$9,283.37 2.88 Mos 7/30/25 \$1,000.00	POST-CONF. AMENDED TRUSTEE'S MOTION TO DISMISS #75 FILED 6/23/2025 FOR FEASIBILITY AND NON-PAYMENT No response filed.	SOUTHWARD, ERIC	Trustee Recommends Dismissal
.0 01 00			Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and MIDFIRST BANK'S notice of post-petition fees #65 totaling \$950.00 and fails to meet the liquidation test.		
			Debtor has been making partial payments via wage order but are consistently more than \$1,000 short each month. Last wage order payment posted on 7/30/25		

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			3:00 pm		_
			for \$1,000.00.		
24-31258 4 Resets 3/24/24 16 of 60	VALESCIA ANNTIONETTE MANSFIELD \$2,230.00 WO	\$2,830.00 1.27 Mos 6/24/25 \$1,500.00	AMENDED UNIFORM MODIFICATION #72 FILED 7/16/2025 AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/30/2025, DOC #78 POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/15/2025 FOR NON-PAYMENT Modification was filed to cure delinquency and add post-petition mortgage payments. Mod is not feasible as it provides pro-rata distribution payments ending in month 52 for multiple creditors but starting at different months, which is mathematically impossible. 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 6/24/25 for \$1,500.	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #72 be Denied. Trustee Recommends Dismissal.
			Mod payment is \$2,230. Per the Mod, Debtor is delinquent \$2,830. If the Mod is not approved, Debtor will be delinquent \$13,082.		
24-34256 5 Resets 9/12/24 10 of 56	CYNTHIA ANN RUCKETT \$410.00 WO	\$59.33 0.14 Mos 7/29/25 \$94.62	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 1/7/2025, DOC #35 Response to Trustee's Motion to Dismiss filed 10/31/2024 at #25. Based on JD Power value (\$13,342.50) as required by Order #9, the Plan does not provide sufficient adequate protection to HLS of Nevada, LLC on the 2013 Chevrolet Tahoe. Plan provides for treatment of the IRS in the amount of \$1,426.00 in Paragraph 6 per Order #72 but IRS's amended claim #2 filed on 6/10/25 reflects \$0.00. No corrective action since last hearing.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			3:00 pm		
25-30665	ALFREDO	\$1,780.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not
3 Resets	RODRIGUEZ and	0.69 Mos	MOTION TO DISMISS		recommend
2/3/25	MARTISEL	7/15/25	FILED 3/6/2025, DOC #25		confirmation.
5 of 60	DIEGUEZ LEY	\$1,400.00	Response to Trustee's Motion to Dismiss filed 4/4/2025 at #34.		
	\$2,575.00		Debter is deligned the 700 00 with result assumed the 0/5/05		
	EFT WO		Debtor is delinquent \$1,780.00 with next payment due 8/5/25.		
			PLAN #50 filed 7/17/25 fails to include an ad valorem reserve as required by		
			Paragraph 21(D).		
			Plan fails to provide for treatment of the secured claim #15 filed on 7/28/25 by		
			NewRez, LLC d/b/a Shellpoint Mortgage Servicing in the amount of \$133,981.00.		
			Objection to Confirmation #59 filed 7/22/25.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected		
			income and expenses.		
25-31135	ANTHONY ROY	\$12,500.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not
2 Resets	CREEKS	2.50 Mos	MOTION TO DISMISS	, -	recommend
2/28/25	\$5,000.00	6/23/25	FILED 4/2/2025, DOC #20		confirmation.
5 of 60	EFT	\$2,500.00	Response to Trustee's Motion to Dismiss filed 4/25/2025 at #28.		
0 0.00					
			Debtor is delinquent 2.50 payments through 7/30/25 totaling \$12,500.00.		
			Day 244 testimony. Plan is not feesible as Cabadyles Land 1 (#42) reflect		
			Per 341 testimony, Plan is not feasible as Schedules I and J (#12) reflect insufficient disposable income to fund the plan.		
<u>25-31216</u>	MICHAEL RAY	\$3,500.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee
2 Resets	MAGEE	0.77 Mos	MOTION TO DISMISS FILED	CCCTTWWWD, Ettic	recommends
3/3/25	\$4,525.00	7/25/25	4/2/2025, DOC #24		dismissal.
4 of 60	WO	\$2,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/25/2025, doc. #35.		
4 01 00		, ,			
			Debtor is delinquent .77 payments through July totaling \$3,500, with the next		
			payment due 8/2/2025.		
			IRS claim #17 filed 6/24/2025 shows an unfiled tax return for the year 2021-2023		
			and reflects a priority claim amount of \$27,362.59. Trustee has not received		
			and remote a priority significant of \$27,002.00. Trustee has not received		

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

Highlighted = H Claims

Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			<u> </u>
			2:00 nm		

3:00 pm

signed/unsigned copies of the 2021-2023 tax returns. PLAN #44 filed 6/12/2025 only provides \$5,420 for the IRS.

Plan fails to provide for treatment of the secured claim #1 filed on 3/7/2025 by Republic Finance, LLC in the amount of \$12,674.22 for a Dell laptop, Toughbook, Military Grade.

Debtors are proposing to pay Santander directly in paragraph 9C of the Plan, however, claim #5 reflects an arrearage amount of \$1,287.98.

The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$88,448.40.

Debtor has not provided proof to substantiate the amount to be paid to Atascocita Timbers HOA through the Plan. The bar date passed on 5/12/2025 without the creditor filing a claim and Trustee must pay per the Plan.

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

Objection to Confirmation filed by Zions Bancorporation on 4/16/2025, doc. #28.

25-31316	DOMINIQUE	\$960.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee
2 Resets	EDWARDS	2.00 Mos	MOTION TO DISMISS		recommends
3/7/25	\$480.00	5/13/25	FILED 5/1/2025, DOC. #26		dismissal.
4 of 60	WO	\$480.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/7/2025, doc. #27.		
			Debtor's Proposed Wage Order #42 has not been signed and is not yet active.		
			Debtor has been making her Chapter 13 plan payments by TFS and is delinquent		
			2 payments through July totaling \$960, with the next payment due 8/6/2025.		
			PLAN #40 filed 7/17/2025 works, paying 6.34% to the general unsecured creditors.		

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Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			3:00 pm		
25-32699	FERNANDO	\$0.02	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee
0 Resets	HERNANDEZ	2.00 Mos	AMENDED MOTION TO DISMISS		recommends
5/14/25	\$0.01	1/1/00	FILED 7/30/2025, DOC. #31		dismissal with
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		prejudice.

Debtor failed to appear for his initial 341 Meeting held on 6/25/2025 and rescheduled 341 Meeting held on 7/23/2025.

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

Debtor failed to file a Plan and Plan Summary.

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

Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).

Debtor has failed to submit a payment in this case.

Motion for Relief From the Stay filed by Toyota Motor Credit Corporation on 6/13/2025, doc. #18, regarding a 2014 Dodge Ram.

<mark>25-32717</mark>	PALMER EETION	\$1,695.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not
0 Resets	and KENDRA	0.63 Mos	AMENDEDM MOTION TO DISMISS		recommend
5/15/25	MICHELE	7/7/25	FILED 7/28/2025, DOC. #30		confirmation.
2 of 60	OUZENNE	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
	\$2,685.00				
	WO		Debtors' Amended Proposed Wage Order #23 entered 2/20/2025 has not been		
			signed and is not yet active. Debtors have been making their Chapter 13 plan		
			payments by TFS and are delinquent .63 payments through July totaling \$1,695.		
			Plan fails to properly provide for the claim of LoanCare, LLC (Arrears per POC:		
			\$5,681.51, Plan \$5,577.30. Ongoing payments per POC \$1,100.07; Plan:		
			\$1,374.90). Further, the Plan proposes to credit the entire escrowed mortgage		

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<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>
R/S Plan Pmt	No of Mos		
on Dt Pmt Method	Last Ropt		

# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			3:00 pm		
			payment towards principal and interest in Paragraph 8.		
			Paragraph 8C is incomplete as the claim amount, interest rate, monthly payment and date last payment is due have not been provided on Montgomery County's claim.		
			Based on the pro-rata treatment to Ally Financial and TitleMax, the Plan fails to provide sufficient adequate protection on the vehicle.		
			Paragraph 9C of the Plan is incomplete as the Contract Interest Rate, Monthly Payment and Date Last Payment is Due have not been provided on EZ Pawn's claim.		
			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.		
			Plan Summary #2 and Plan reflect conflicting treatments for Fox Run Maintenance Association's claim. The Plan proposes to pay \$0 to the creditor in Paragraph 8B while the Plan Summary reflects direct payment treatment.		
			Per 341 testimony, Schedules I and J are inaccurate.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
25-32769	FERNANDO	(\$115.38)	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not
0 Resets	ARTURO	-0.38 Mos	AMENDED MOTION TO DISMISS		recommend
5/19/25 2 of 60	MORALES, JR \$300.00 WO	7/22/25 \$138.46	FILED 6/26/2025, DOC. #20 No Response to Trustee's Motion to Dismiss.		confirmation.
			Debtor is not contributing all disposable income as his 401K loan payment will terminate in 2 years without a corresponding step up in payments.		
			Paragraph 13 of the Plan proposes to avoid the liens of Public Storage, T-Mobile		

Hrg_List_Matter_Judge_EDUARDO V. RODRIGUEZ_all_5-2018

Highlighted = H Claims

and Grand Hampton Owner, LLC who have executory contracts/leases listed on

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u> <u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos		Case Disposition
Petition Dt	Pmt Method	Last Rcpt		•

3:00 pm

Schedule G that should be treated in Paragraph 16.

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

Per 341 testimony, Schedules I and J are inaccurate.

Trustee alleges Debtor's Official Form 122C is inaccurate.

			Trustee alleges Debtor's Official Form 1220 is inaccurate.		
25-33086 0 Resets 5/30/25 2 of 60	FLOYD W and KATHLEEN ANN MITCHELL \$315.00 EFT	\$0.00 0.00 Mos 7/24/25 \$315.00	CONFIRMATION HEARING PLAN #2 filed 5/30/2025 works, paying .68% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #2 filed 5/30/2025.
25-32682 0 Resets 5/14/25 2 of 60	PAUL FITZGERALD WILLIAMS and LAWANDA LETREASE MCAULEY	\$11,900.00 2.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 7/28/2025, DOC. #24 No Response to Trustee's Motion to Dismiss.	TRAN SINGH LLP	Trustee recommends dismissal.
	\$5,950.00 EFT		Debtor is delinquent 2 payments through July totaling \$11,900.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			IRS claim #13 filed 7/2/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$4,706.57. Trustee has not received a signed/unsigned copy of Mr. Williams' 2024 tax return. Trustee has received an		

reflects a priority claim amount of \$4,706.57. Trustee has not received a signed/unsigned copy of Mr. Williams' 2024 tax return. Trustee has received an unsigned copy of Mrs. McAuley's 2024 tax return reflecting a refund. PLAN #2 filed 5/14/2025 provides \$3,000 for the IRS.

Plan fails to provide for treatment of priority claim #3 filed on 5/29/2025 by the Attorney General in the amount of \$67,449.82 for child support.

Plan fails to properly provide for the claim of Nationstar Mortgage (Arrears per POC: \$39,463.66, Plan \$36,000. Ongoing payments per POC \$3,743.27; Plan: \$3,943.71).

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			3:00 pm		
			Plan fails to provide for treatment of the secured claim #21 filed on 7/24/2025 by Brazoria County Tax Office in the amount of \$8,704.56 for 2025 property taxes.		
			Based on the pro-rata treatment to Regional Finance and OneMain Financial (and payment delinquency), the Plan fails to provide sufficient adequate protection on the 2013 Chevy Cruze and 2014 Dodge Ram 1500.		

Debtors have not provided proof to substantiate the amount to be paid to Pomona Residential CAI through the Plan. The bar date passed on 7/23/2025 without the creditor filing a claim and Trustee must pay per the Plan.

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

Debtors have 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.

			tor the six months prior to filling as well as proor of current income.		
25-33034	AFRICCA NICOLE	\$3,675.00	CONFIRMATION HEARING	TRUEBA, PHILLIP	Trustee
0 Resets	ALEXANDER	1.04 Mos	AMENDED MOTION TO DISMISS	HENRY	recommends
5/30/25	\$3,525.00	7/1/25	FILED 7/30/2025, DOC. #48		dismissal.
2 of 60	EFT WO	\$3,350.00	No Response to Trustee's Motion to Dismiss.		
			Debtor's Wage Order #13 entered 6/5/2025 is not yet active. Debtor has been		
			making her Chapter 13 plan payments by ePay and is delinquent 1.04 payments		
			through July totaling \$3,675.		
			DI ANI II AT 51 17/00/0005 1 1 1 1 1 1 1 1 1		
			PLAN #47 filed 7/29/2025 works, paying 1.25% to the general unsecured		
			creditors.		
<mark>25-32581</mark>	MONICA ANN	(\$2,023.07)	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee does not
0 Resets	SOUTHER	-0.38 Mos	MOTION TO DISMISS		recommend
5/7/25	\$5,260.00	7/21/25	FILED 7/9/2025, DOC #32		confirmation.
2 of 45	WO	\$2,427.69	No Response to Trustee's Motion to Dismiss.		
			Plan #29 filed 6/25/2025 fails to provide a 100% dividend to the general unsecured		

Plan #29 filed 6/25/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 5/7/25.

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	r lightighted =	TT Claims	August 7, 2025 5:00 pm		11/00/2020
Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			3:00 pm		
			IRS claim #30 filed 7/25/25 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$2,906.50. Trustee has not received a signed copy of the 2022 tax return. Plan fails to provide any treatment for the IRS.		
			Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$29,844.51, Plan \$20,951.22. Ongoing payments per POC \$1,840.26; Plan: \$1,841.00).		
			Debtor failed to provide proof to substantiate the amounts to be paid to IMC Management 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 income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
23-31989 0 Resets 5/31/23 26 of 60	PATRICK D JONES \$2,300.63 EFT	\$7,201.26 3.13 Mos 7/28/25 \$500.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #134 FILED 6/13/2025 FOR NON-PAYMENT No response filed. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 7/28/25 for	WALKER & PATTERSON P C	Trustee Recommends Dismissal.
			\$500.		
25-32659 0 Resets 5/12/25 2 of 60	ALVIN THEODORE BROWN III and SHLISE EVETT BROWN \$785.00	(\$588.75) -0.75 Mos 7/25/25 \$196.25	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 7/28/2025, DOC. #29 No Response to Trustee's Motion to Dismiss.	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.
	WO		PLAN #2 filed 5/12/2025 fails to provide for treatment of the secured claim #2 filed on 5/23/2025 by Fort Bend County in the amount of \$1,171.62 for 2025 property taxes.		
			Plan fails to provide for treatment of the secured claim #7 filed on 6/12/2025 by Fort Bend County MUD #23 in the amount of \$1,649.26 for 2025 property taxes.		
			Plan fails to provide for treatment of the secured claim #8 filed on 6/12/2025 by		

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			· · · · · · · · · · · · · · · · · · ·
			3:00 pm		

The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C in the amount of \$143,960.40.

Per 341 testimony, Schedule B fails to list Mrs. Brown's teaching certification.

Objection to Confirmation filed by Lakeview Loan Servicing on 7/3/2025, doc. #26.

<mark>25-33195</mark>	KIMBERLY SMITH	\$292.30	CONFIRMATION HEARING	WESLEY-THOMAS,	Trustee does not
0 Resets	\$5,080.00	0.06 Mos	AMENDED MOTION TO DISMISS	ALVA	recommend
6/3/25	EFT WO	7/21/25	FILED 7/28/2025, DOC. #29		confirmation.
1 of 60		\$1,280.00	No Response to Trustee's Motion to Dismiss.		

Debtor's rescheduled 341 Meeting is set for 7/30/2025 at 2:30.

PLAN #2 filed 6/3/2025 fails to properly provide for the claim of BSI Financial Services (Arrears per POC: \$28,963.02, Plan \$27,742. Ongoing payments per POC \$2,987.36; Plan: \$3,241.71).

Plan fails to provide for treatment of the secured claim #1 filed on 6/4/2025 by U.S. Dept. of HUD in the amount of \$71,889.60 for Debtor's homestead property.

Plan fails to provide for treatment of the secured claim #9 filed on 7/24/2025 by Brazoria County Tax Office in the amount of \$7,919.37 for 2025 property taxes.

Plan fails to provide for treatment of the secured claim #10 filed on 7/24/2025 by Brazoria County MUD #28 in the amount of \$1,967.74 for 2025 property taxes.

Based on JD Power value (\$18,458) as required by Order #8, the Plan does not provide sufficient adequate protection to Exeter Finance on the 2018 Infinity Q70. Objection to Confirmation filed by Exeter Finance LLC on 7/14/2025, doc. #25. Exhibit List, doc. #26.

Based on JD Power value (\$23,670) as required by Order #8, the Plan does not provide sufficient adequate protection to Regional Acceptance Corp. on the 2019 Nissan Armada.

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Case #	Debtor(s)	Arrears	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S Petition Dt	Plan Pmt Pmt Method	No of Mos Last Rcpt			Case Disposition
			3:00 pm		
			Plan Summary #2 does not match the Plan. The Plan Summary reflects both Exeter Finance and Regional Acceptance Corp. as paid through the plan; however, the plan does not reflect any treatment for these creditors. Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet		
			the requirements of 1325(b). Trustee alleges Schedules B and J are inaccurate.		
25-32753 0 Resets 5/19/25 2 of 60	DEBORAH R SIMMONS \$4,377.00 No Pmt info	\$6,977.00 1.59 Mos 6/26/25 \$1,777.00	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 7/29/2025, DOC. #25 No Response to Trustee's Motion to Dismiss.	WOOD, JEREMY THOMAS	Trustee recommends dismissal.
			IRS claim #15 filed 7/25/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$220,892.35. Trustee has not received copies of the 2022-2024 tax returns. PLAN #24 filed 7/28/2025 provides for the IRS' claim.		
			Debtor is delinquent 1.59 payments through July totaling \$6,977.		
			Plan proposes two (2) separate treatments of Jefferson Capital Systems, Inc's Claim #8. Debtor proposes a separate cure claim and total debt claim treatments in Paragraph 9B.		

Per 341 testimony, Schedule I fails to list both the Debtor and non-filing spouse as employed and employment information.

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

Per 341 testimony, Schedule J is inaccurate.

Objection to Confirmation filed by Lakeview Loan Servicing on 7/11/2025, doc. #21.

Objection to Confirmation filed by Stellantis Financial Services, Inc., regarding a

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			3:00 pm		

2022 Jeep Grand Cherokee, on 6/18/2025, doc. #12. Debtor's Amended Response filed 7/1/2025, doc. #19.

Order for Admission Pro Hac Vice of Justin G. McGee entered 7/29/2025, doc. #26, counsel for Hartman 11211, LLC.

25-31547 2 Resets 3/21/25 4 of 60	ROBIN ROCHELLE STEVENS \$1,525.00 EFT	(\$125.00) -0.08 Mos 7/16/25 \$1,650.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 5/12/2025, DOC #33 No Response to Trustee's Motion to Dismiss.	YAO, KURT	Trustee does not recommend confirmation.
			PLAN #47 filed 7/17/25 works, paying 41.599% to the general unsecured creditors.		
25-32910	TASHAWA	\$172.63	CONFIRMATION HEARING	YAO, KURT	Trustee does not
0 Resets	MONIQUE	0.43 Mos	MOTION TO DISMISS		recommend
5/27/25	JACKSON	7/28/25	FILED 7/9/2025, DOC #25		confirmation.
2 of 60	\$400.00	\$42.63	No Response to Trustee's Motion to Dismiss.		

PLAN #11 filed 6/10/2025 does not comply with BLR 3015-1(a).

Debtor failed to provide proof to substantiate the amounts to be paid to First Investors Financial Department through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Further, based on JD Power value (\$16,378.20) as required by Order #4, the Plan does not provide sufficient adequate protection on the 2019 GMC Terrain.

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

Trustee alleges the Statement of Financial Affairs is inaccurate.

Trustee alleges Debtor's Official Form 122C is incorrect.

WO

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			· · · · · · · · · · · · · · · · · · ·
			3:00 pm		
25-33324	GARY WAYNE	\$0.00	CONFIRMATION HEARING	YAO, KURT	Trustee does not
0 Resets	LUCHAK	0.00 Mos	MOTION TO DISMISS		recommend
6/10/25	\$760.00	7/14/25	FILED 7/9/2025, DOC #22		confirmation.
1 of 60	EFT	\$760.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #10 filed 6/24/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's disposable income. Plan provides for treatment of M and T Bank's claim #1 in the amount of \$42,341.78 in Paragraph 9b but M and T Bank has only filed an unsecured claim. Trustee alleges Schedule C is inaccurate. Trustee's objection period has not run. Statement of Financial Affairs is incomplete. Debtor has failed to provide proof of social security number.		