

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 10:30 am**

**Reset Dates:**  
01/20/2026  
02/12/2026  
03/12/2026

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>			

10:30 am

25-35312	ASHANTI NICORI	\$380.00	<b><u>MOTION TO DISMISS</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>
1 Reset	STURDIVANT	1.31 Mos	<b><u>FILED 10/9/2025, DOC #24</u></b>		
9/9/25	\$290.00	11/17/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$200.00			
<p>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 11/5/2025, the final installment payment is due by 12/24/2025.</p>					
<p>Debtor failed to appear at the Meeting of Creditors held on 10/22/2025. Meeting is reset to 12/3/2025 at 11:00 AM.</p>					
<p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p>					
<p>Debtor is delinquent 1.31 payments through November totaling \$380.00.</p>					
<p>PLAN #59 filed 11/14/2025 fails to specify the applicable commitment period in Paragraph 4.</p>					
<p>Paragraph 1 of the Plan is incomplete.</p>					
<p>The monthly payments in paragraph 4 of the Plan do not equal the proposed Grand Total amount.</p>					
<p>Plan provides for treatment of Sunset Heights Apartments claim #3 in the amount of \$8,295.67 in Paragraph 8A but Sunset Heights Apartments, LP has only filed an unsecured claim for an executory contract. Further, Plan proposes to pay post-petition arrears in the amount of \$3,913.40 in same paragraph. Objection to Confirmation #33 filed 10/21/2025. Motion for Relief from Stay #44 filed 10/27/25 is set for a hearing on 12/10/2025 at 9:00 AM.</p>					
<p>Plan lists a special provision in Paragraph #27: "The debtor will cure lease arrears and Vehicle arrears through the chapter 13 plan No other Non-standard provisions are included."</p>					

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10:30 am

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

Plan Summary Box 2 fails to list the Posted Chapter 13 Trustee Fee.

25-35451	SURKEIDRA	\$1,200.00	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>
0 Resets	IDLEBIRD CARTER	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
9/17/25	\$600.00	1/1/00	<b><u>FILED 11/7/2025, DOC #40</u></b>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

The filing fees for this case have not been paid in full. Debtor's Application to Pay Filing Fees in Installments was denied on 10/24/2025. Debtor has failed to comply with Order #33.

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

No payments remitted.

PLAN #14 filed 10/1/2025 does not comply with BLR 3015-1(a).

IRS claim #6 filed 10/30/2025 shows an unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$12,714.58. Trustee has not received a copy of the 2022-2024 tax returns. Plan fails to provide any treatment for the IRS.

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.

25-35651	FAREN JEANICE	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>
0 Resets	FRANKLIN	2.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
9/26/25	\$0.01	1/1/00	<b><u>FILED 10/29/2025, DOC. #35</u></b>		
3 of 60	No Pmt info	\$0.00	No Response Trustee's Motion to Dismiss.		

Debtor failed to appear for her Initial Hearing and Compelling Attendance held on 10/23/2025 and reset hearing held on 11/5/2025. Hearing has been reset to 12/10/2025 at 10:30.

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10:30 am

Debtor failed to file proof of attendance at an approved credit counseling course before the petition date. Debtor completed the course on 10/22/2025.

Debtor appeared for her 341 Meeting held on 11/5/2025; however, Trustee could not conduct the meeting due to failure to provide proof of identification and file required documentation.

IRS claim #6 filed 10/31/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$9,523.65. Trustee has not received signed/unsigned copies of the 2022-2024 tax returns.

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

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

Debtor has failed to file a plan or plan summary pursuant to 11 U.S.C. 1321 and Local Bankruptcy Rule 3015-1.

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

Motion for Relief From the Stay filed by First National Bank of Anderson on 11/14/2025, doc. #42.

25-35825	RAQUEL ANGELES	\$0.02	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee</b>
0 Resets	MAIRENA	2.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		<b>recommends</b>
10/2/25	\$0.01	1/1/00	<b><u>FILED 11/24/2025, DOC. #22</u></b>		<b>dismissal with</b>
2 of 60	No Pmt info	\$0.00	No Response Trustee's Motion to Dismiss.		<b>prejudice.</b>

Debtor failed to comply with Court Order #7 by the 11/19/2025 deadline, as ordered in the Courtroom Minutes on 11/5/2025.

Debtor failed to appear for her 341 Meeting held on 11/5/2025.

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

10:30 am

Debtor failed to provide proof of identification.

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

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

Debtor has failed to file a plan or plan summary pursuant to 11 U.S.C. 1321 and Local Bankruptcy Rule 3015-1.

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

25-35905	ARIANE MARIE	\$0.01	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	COMPTON	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
10/6/25	\$0.01	1/1/00	<b><u>FILED 11/20/2025, DOC #22</u></b>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to file proof of attendance at an approved credit counseling course.		
			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 10/7/2025, the final installment payment is due by 10/28/2025.		
			Debtor failed to appear at the Meeting of Creditors held on 11/19/2025.		
			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, Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.		

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Petition Dt	Pmt Method	Last Rcpt				
10:30 am						
25-35985	SANDRA	(\$2,465.00)	CONFIRMATION HEARING	.PRO SE	Trustee recommends dismissal.	
0 Resets	FALCONER NICELY	-246500.00	AMENDED MOTION TO DISMISS			
10/7/25	\$0.01	Mos	FILED 11/24/2025, DOC. #39			
2 of 60	No Pmt info	11/19/25	No Response Trustee's Motion to Dismiss.			
		\$2,465.01				
Debtor appeared for her Initial Hearing and Compelling Attendance held on 10/23/2025 and reset hearing held on 11/5/2025. Hearing has been reset to 12/10/2025 at 10:30.						
Debtor appeared for her 341 Meeting held on 11/5/2025; however, Trustee could not conduct the meeting due to failure to file required documentation.						
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor has failed to make payments.						
Debtor has failed to timely file completed schedules, Schedule I, a completed Official Form 122C, Statement of Financial Affairs or pay advices.						
Debtor has failed to file a plan or plan summary pursuant to 11 U.S.C. 1321 and Local Bankruptcy Rule 3015-1.						
Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).						
Motion for Relief From Stay #27 filed by HSBC Bank on 10/30/2025, Hearing is set for 12/10/2025 at 9:00.						
Debtor's Motion to Extend Deadline to File Schedules #47 filed 12/2/2025.						
25-35857	TRAVIS DUAINE	\$2,800.41	CONFIRMATION HEARING	ADAMS, JIM ALAN	Trustee does not recommend confirmation.	
0 Resets	GALLOWAY	1.62 Mos	MOTION TO DISMISS			
10/3/25	\$1,733.59	12/4/25	FILED 10/28/2025, DOC. #20			
2 of 60	WO	\$800.12	No Response to Trustee's Motion to Dismiss.			
Debtor is delinquent 1.62 payments through December totaling \$2,800.41.						

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PLAN #2 filed 10/3/2025 fails to provide for treatment of the secured claim #4 filed on 11/24/2025 by Fort Bend County in the amount of \$3,770.66 for 2025 property taxes.

Paragraph 7 of the plan is misleading as it proposes to surrender two (2) 2021 Toyota Corollas while Schedules B and D do not reflect a second 2021 Toyota Corolla.

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided and the monthly payment is incorrect compared to secured claim #7 filed on 11/11/2025 by PennyMac Loan Services, LLC.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Wells Fargo Auto's claim.

Plan proposes to avoid the liens of Synchrony Bank, Technology Credit Union and Chartway FCU in Paragraph 13. However, Paragraph 13 shows each lien is fully secured, not avoided, and there is sufficient value to secure the claim. No treatment is provided for the remaining secured claims

Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.

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

Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.

Objection to Confirmation #22 filed by PennyMac Loan Services, LLC on 10/29/2025.

24-32558	DEWAYNE E DAVIS	(\$144.27)
5 Resets	\$2,064.36	-0.07 Mos
6/1/24	WO	12/3/25
18 of 60		\$556.84

**POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 5/14/2025 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.

AGUINAGA, JESSE

**Trustee  
Recommends  
Dismissal.**

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<b>10:30 am</b>					
<b>23-35104</b>	TAMMIE SAM	<b>\$6,543.41</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 11/5/2025 FOR</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
0 Resets	WASHINGTON	2.50 Mos	<b><u>NON-PAYMENT</u></b>		
12/28/23	\$2,621.35	11/25/25	No response filed.		
24 of 36	WO	\$1,209.85	Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on 11/25/25 for \$1,209.85.		
<b>25-35156</b>	HELENE THAISSA	<b>\$13,300.00</b>	<b><u>MOTION TO DISMISS</u></b>	Bergman, Helene	<b>Trustee recommends dismissal with prejudice.</b>
1 Reset	BERGMAN	2.00 Mos	<b><u>FILED 10/9/2025, DOC #17</u></b>		
9/1/25	\$6,650.00	1/1/00	Response to Trustee's Motion to Dismiss filed 11/6/2025 at #31.		
3 of 60	No Pmt info	\$0.00	Meeting of Creditors is not concluded. Meeting is reset to 12/3/2025 at 11:30 AM.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			No payments remitted.		
			Confirmation of Plan #30 was denied. Debtor has failed to file an amended Chapter 13 Plan, Plan Summary, or completed Official Form 122C.		
			Objection to Confirmation #27 filed 10/30/2025 by Harris County.		
<b>25-35939</b>	KENNETH	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	CAVANAUGH,	<b>Trustee does not recommend confirmation.</b>
0 Resets	UYINMWEN	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>	JOSHUA THOMAS	
10/6/25	OGBOMO	11/18/25	<b><u>FILED 11/7/2025, DOC #24</u></b>		
2 of 60	\$4,705.00	\$4,705.00	No Response to Trustee's Motion to Dismiss.		
	No Pmt info		Meeting of Creditors is not concluded. Meeting is reset to 12/3/2025 at 1:00 PM.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			PLAN #19 filed 11/3/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:30 am</b>					
Plan fails to provide for treatment of the secured claim #1 filed on 10/28/2025 by Fort Bend County in the amount of \$2,441.35 for estimated 2025 ad valorem tax.					
Plan Summary Box 15 is not checked indicating reason for 100% Plan.					
Objection to Confirmation #25 filed 11/7/2025 by HSBC Bank USA, National Association.					
<b>23-32243</b>	JOSEPH KANG	(\$1,190.00)	<b><u>AMENDED UNIFORM MODIFICATION #84 FILED 11/5/2025</u></b>	CIMENT, DANIEL	Trustee
2 Resets	\$3,288.00	-0.36 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
6/16/23	EFT	12/1/25			Approval of
30 of 60		\$1,100.00	Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
Trustee's recommendation was filed with the court on 12/2/25.					
<b>24-31880</b>	BLANCA	\$60.00	<b><u>UNIFORM MODIFICATION #60 FILED 10/8/2025</u></b>	CIMENT, DANIEL	Trustee
3 Resets	BIRRUETA-ALARCO	0.12 Mos	Modification was filed to provide for the Current Posted Trustee Fee.		Recommends
4/26/24	N	11/12/25			Approval of Mod
20 of 60	\$500.00	\$470.00	Mod works at 4% to general unsecured creditors.		#60.
	EFT		Trustee's recommendation was filed with the court on 12/1/25.		
<b>25-31260</b>	LUIS ENRIQUE	\$4,669.26	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	Trustee does not
5 Resets	GUERRERO	1.47 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		recommend
3/5/25	\$3,170.00	12/1/25	<b><u>FILED 5/28/2025, DOC. #32</u></b>		confirmation.
9 of 60	WO	\$1,463.08	Debtor's Response to Trustee's Motion to Dismiss filed 9/8/2025, doc. #48.		
Trustee objects to the special provision in Paragraph 27 of PLAN #66 filed 12/3/2025 because it reflects ongoing payments beginning in November rather than in December pursuant to Paragraph 8A.					
Objection to Confirmation #31 filed by Lakeview Loan Servicing (LoanCare) on 5/13/2025.					
Paragraph 21 of the plan fails to disclose the total amount for the HOA reserve.					



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10:30 am					
25-31691	PEDRO ANTONIO	\$8,295.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 11/6/2025 FOR</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	RODRIGUEZ	3.00 Mos	<u>NON-PAYMENT</u>		
3/28/25	MARAVILLA	10/6/25	Response filed on 12/2/25 at #57.		
9 of 60	\$2,765.00 EFT	\$2,765.00	Debtor had been making payments via TFS, but no payments have posted since 10/6/25.		
25-33249	JOSHUA DAVID and	(\$4,109.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
3 Resets	DESIREE NICOLE	-0.90 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/5/25	CANALES	12/4/25	<u>FILED 9/3/2025, DOC #39</u>		
6 of 60	\$4,550.00 EFT WO	\$1,980.00	Response to Trustee's Motion to Dismiss filed 9/8/2025 at #44.		
IRS claim #15 filed 7/15/2025 shows an unfiled tax return for years 2023 -2024 and reflects a priority claim amount of \$15,693.44. Trustee has not received a copy of the 2023 or 2024 tax return. PLAN #46 filed 9/9/2025 fails to provide any treatment for the IRS.					
Plan does not provide for Freedom Mortgage Corporation's 3002.1(c) Notice (docket #36) in the amount of \$200.00 or Notice (docket #64) in the amount of \$200.00.					
Plan surrenders a vehicle, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-3.					
Motion for Relief from Stay #71 filed 10/27/2025 by Mitsubishi HC Capital America, Inc. is set for a hearing on 12/10/2025 at 9:00 AM.					
No corrective action since last hearing.					
25-35436	LLOYD JARLEGA	(\$1,122.56)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	SALANAP and	-1.00 Mos	PLAN #52 filed 12/2/2025 surrenders a vehicle, which had been retained in		
9/16/25	SHEILA CORREA	11/25/25	previous plans, and does not provide for the adequate protection claim granted		
3 of 60	CARBALLO	\$715.38	under the initial order for months 1-2.		
	\$1,122.56 WO				

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25-35534	DECORRIO JEVON	\$625.00	<b>CONFIRMATION HEARING</b>	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
0 Resets	MOORE	1.00 Mos	<b>MOTION TO DISMISS</b>		
9/19/25	\$625.00	11/4/25	<b>FILED 11/7/2025, DOC #30</b>		
3 of 60	WO	\$625.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through November totaling \$625.00.		
			PLAN #25 filed 10/17/2025 fails to fully provide for the priority claim #5 filed on 11/20/2025 by the IRS (POC: \$13,155.40; Plan: \$9,445.15).		
			Plan fails to fully provide for the secured claim #3 filed on 10/8/2025 by Carvana LLC (POC: \$15,747.73; Plan: \$14,575.00).		
			Trustee alleges the Plan is not feasible. Debtor has failed to provide proof of current income.		
25-35584	WALTER ANTONIO	\$550.00	<b>CONFIRMATION HEARING</b>	CIMENT, DANIEL	<b>Trustee recommends dismissal.</b>
0 Resets	REYES	1.00 Mos	<b>MOTION TO DISMISS</b>		
9/23/25	\$550.00	10/29/25	<b>FILED 11/7/2025, DOC #24</b>		
3 of 36	EFT	\$550.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through November totaling \$550.00.		
			IRS claim #9 filed 11/20/2025 shows an unfiled tax return for the year 2023-2024 and reflects a priority claim amount of \$13,254.12. Trustee has not received a copy of the 2023-2024 tax returns. PLAN #2 filed 9/23/2025 fails to provide any treatment for the IRS.		
			Plan fails to fully provide for the secured claim #1 filed on 9/24/2025 by TitleMax of Texas Inc. (POC: \$15,563.73; Plan: \$10,000.00).		
			Plan fails to provide for treatment of the secured claim #3 filed on 9/30/2025 by Exeter Finance, LLC in the amount of \$13,964.52 for a 2015 Toyota Camry.		
			Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on The Everson claim.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 10:30 am**

**Reset Dates:**  
01/20/2026  
02/12/2026  
03/12/2026

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>10:30 am</b>					
<b>25-35841</b>	KESHIAN MARIE	<b>\$1,865.54</b>	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee does not recommend confirmation.</b>
0 Resets	MITCHELL	0.62 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
10/3/25	\$3,030.00	12/4/25	<b><u>FILED 11/18/2025, DOC. #28</u></b>		
2 of 60	WO	\$1,398.46	No Response to Trustee's Motion to Dismiss.		
			Debtor's Wage Order #11 entered 10/10/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS and is delinquent .62 payments through December totaling \$1,865.54.		
			PLAN #2 filed 10/3/2025 fails to properly provide for claim #6 filed 11/5/2025 by PennyMac Loan Services (Arrears per POC: \$10,311.22, Plan \$9,983.05. Ongoing payments per POC \$1,973.82; Plan: \$2,233.48). Further, the plan fails to reflect the mortgage payment increase in April 2028 when the Debtor's payment subsidy expires in March 2028.		
			Plan fails to fully provide for treatment of the secured claim #11 filed on 12/3/2025 by Breckenridge East CA for HOA dues (Claim: \$8,015.64; Plan: \$7,014.41).		
			Plan fails to provide for treatment of the secured claim #1 filed on 10/6/2025 by U. S. Department of HUD in the amount of \$52,722.46 for the homestead property.		
			Plan fails to provide for treatment of the secured claim #3 filed on 10/29/2025 by Harris County LGBS Clients in the amount of \$617.54 for 2025 property taxes.		
			Plan fails to provide for treatment of the secured claim #5 filed on 11/5/2025 by USAA Federal Savings Bank in the amount of \$52,722.46 for the homestead property. Objection to Confirmation #16 filed by USAA Federal Savings Bank on 10/22/2025, regarding a 2018 Ford F150.		
			Paragraph 21 of the plan fails to disclose the property address and total amount for the HOA reserve.		
			Plan Summary #2 does not match the Plan.		
			Plan Summary Line 9 is incorrect. It reflects \$4,901 when Plan and top portion of Summary reflect \$5,901. Consequently, Lines 11 and 12 are also incorrect.		

Pre and Post Conf Hearing  
Judge EDUARDO V. RODRIGUEZ, Houston  
Tiffany D. Castro, Trustee  
December 11, 2025 10:30 am

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03/12/2026

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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>			

10:30 am

Per 341 testimony, Schedule I does not represent a good faith estimate of Debtor's projected income.

25-34452	WARDELL BROWN, JR.	\$2,731.90	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS</b> <b>FILED 9/4/2025, DOC. #27</b>	COSEY, HENRI M	Trustee recommends dismissal.
1 Reset		1.23 Mos			
8/4/25	\$2,220.00	12/3/25			
4 of 60	WO	\$1,024.62	Debtor's Response to Trustee's Motion to Dismiss filed 10/8/2025, doc. #36.		
Debtor is delinquent 1.23 payments through December totaling \$2,731.90.					
PLAN #21 filed 8/18/2025 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 #18.					
Plan fails to properly provide for claim #4 filed on 10/6/2025 by Carrington Mortgage (Arrears per POC: \$19,366.05, Plan \$16,282.93. Ongoing payments per POC \$1,387.04; Plan: \$1,629.86).					
Plan fails to provide for treatment of secured claim #2 filed on 8/28/2025 by Harris County LGBS Clients in the amount of \$491.03 for 2025 property taxes. Objection to Confirmation #35 filed by Harris County LGBS Clients on 10/2/2025.					
Paragraph 9C of the Plan is incomplete as the Contract Rate of Interest has not been provided on Kia Finance's claim.					
Plan Summary fails to list the non-exempt property amount of \$200.					
Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$5,000. Consequently, Lines 11 and 12 are also incorrect.					
Per 341 testimony, Schedule B fails to disclose and itemize all assets.					
Debtor has failed to provide Trustee with proof of income to substantiate the amount listed on Schedule I.					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 10:30 am**

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03/12/2026

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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>10:30 am</b>					
No corrective action since the last hearing.					
<b>25-32526</b>	MARY A GALLIEN	<b>\$4,191.00</b>	<b><u>CONFIRMATION HEARING</u></b>	DAMANI, ANIS	<b>Trustee does not recommend confirmation.</b>
5 Resets	\$1,950.00	2.15 Mos	Trustee's Motion to Dismiss #80 filed 11/19/2025 is set for a hearing on 1/20/2026 at 10:30 AM.		
5/5/25	EFT WO	11/7/25			
7 of 60		\$553.00			
No Response to Trustee's Motion to Dismiss.					
Debtor is delinquent 2.15 payments through December totaling \$4,191.00.					
PLAN #71 filed 10/8/2025 does not provide for NewRez, LLC d/b/a Shellpoint Mortgage Servicing's 3002.1(c) Notice (docket #79) in the amount of \$1,600.00.					
Plan 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 #12.					
<b>25-35753</b>	KHRISTOPHER	<b>\$1,588.45</b>	<b><u>CONFIRMATION HEARING</u></b>	DEAL, RICK J	<b>Trustee recommends dismissal.</b>
0 Resets	MICHAEL	0.32 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
9/30/25	KOEHLER, SR and	12/1/25	<b><u>FILED 11/19/2025, DOC. #24</u></b>		
3 of 60	KELLY LYNN	\$1,142.31	No Response to Trustee's Motion to Dismiss.		
	KOEHLER				
	\$4,950.00		IRS claim #9 filed 11/17/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$31,409.48. Trustee has not received a signed/unsigned copy of the 2022 tax return. Trustee received unsigned/undated copies of the 2023-2024 tax returns reflecting liability amounts totaling \$3,935 on 10/23/2025. PLAN #2 filed 9/30/2025 fails to provide any treatment for the IRS.		
	WO		Plan fails to fully provide for claim #8 filed on 10/23/2025 by Servbank (Arrears per POC: \$7,162.88, Plan \$5,846.98. Ongoing payments per POC \$1,734.32; Plan: \$1,636.48). Objection to Confirmation #16 filed by ServBank, N.A. on 10/14/2025.		
			Plan fails to fully provide for treatment of the secured claim #7 filed on 10/16/2025 by Santander for a 2023 Dodge Ram 2500 (Claim: \$59,990.26; Plan: \$46,590).		
			Plan Summary #2 fails to list the non-exempt property amount of \$714.44.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 10:30 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>10:30 am</b>					
<p>The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.</p> <p>Plan Summary, Box 15 is not checked indicating reason for 100% Plan.</p> <p>Debtors failed to provide proof to substantiate the amount to be paid to Conn's through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.</p>					
<b>22-33889</b>	ABEL GONZALES	<b>\$1,643.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 12/11/2024 FOR</u></b>	FEALY, VICKY	<b>Trustee</b>
<b>7 Resets</b>	ALVAREZ	<b>1.00 Mos</b>	<b><u>NON-PAYMENT</u></b>		<b>Recommends</b>
12/30/22	<b>\$1,650.00</b>	11/21/25	Amended Response filed on 1/30/25 at #87.		<b>Dismissal.</b>
36 of 60	EFT	\$1,650.00	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 11/21/25 for \$1,650.00 via ePay.		
Delinquent \$1,643 with next payment due 12/29/2025.					
<b>25-34966</b>	SUKHENDU	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	FEALY, VICKY	<b>Trustee does not</b>
<b>1 Reset</b>	MUKHERJEE	<b>0.00 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>		<b>recommend</b>
8/27/25	<b>\$15,000.00</b>	12/1/25	<b><u>FILED 10/24/2025, DOC. #29</u></b>		<b>confirmation.</b>
4 of 60	EFT	\$15,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/27/2025, doc. #30.		
<p>PLAN #2 filed 8/27/2025 fails to properly provide for claim #16 filed by NewRez (Arrears per POC: \$93,073.01, Plan \$90,076. Ongoing payments per POC \$7,300.78; Plan: \$7,371.75).</p> <p>Plan fails to provide for treatment of the secured claim #9 filed by Fort Bend ISD in the amount of \$16,283.85 for 2025 property taxes.</p> <p>Plan fails to provide for treatment of the secured claim #10 filed by Fort Bend County LID #15 in the amount of \$4,576 for 2025 property taxes.</p> <p>Plan fails to provide for treatment of the secured claim #11 filed by Fort Bend MUD #128 in the amount of \$4,400 for 2025 property taxes.</p>					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 10:30 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>			

10:30 am

Objection to Confirmation filed by Fort Bend ISD, Fort Bend County LID #15, and Fort Bend County MUD #28 on 10/23/2025.

Plan fails to fully provide for treatment of secured claim #15 filed by Resolution Finance for a property tax lien (Claim: \$36,825.31; Plan: \$35,148.44). Objection to Confirmation #32 filed by Resolution Finance on 10/29/2025.

Plan fails to provide for treatment of secured claim #17 filed by Lafayette FCU in the amount of \$118,225 for a home improvement loan.

Plan fails to provide for Riverstone HOA's scheduled secured claim totaling \$4,465 pursuant to Schedule D, doc. #1.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Ally Bank's and Wells Fargo's claims.

Paragraph 21 of the plan fails to disclose the property address and total amount for the ad valorem and HOA reserves.

Plan Summary Line 9 is incorrect. It reflects \$5,313 when Plan and top portion of Summary reflect \$1,625. Consequently, Lines 11 and 12 are also incorrect.

Plan fails to meet the liquidation test.

Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).

25-35111	JEFFREY D. WEST	\$29,769.25	<b><u>CONFIRMATION HEARING</u></b>	FEALY, VICKY	Trustee
1 Reset	and STEPHANIE	2.29 Mos	<b><u>MOTION TO DISMISS</u></b>		recommends
8/29/25	DENISE	12/2/25	<b><u>FILED 10/9/2025, DOC #33</u></b>		dismissal.
4 of 31	BALLENGER	\$1,846.15	Response to Trustee's Motion to Dismiss filed 10/29/2025 at #36.		
	\$13,000.00		Debtors are delinquent 2.29 payments through October totaling \$29,769.25.		
	EFT WO		PLAN #15 filed 9/12/2025 fails to provide for treatment of the priority claim #7 amended by the IRS on 10/07/2025 in the amount of \$7,948.59.		

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

10:30 am

Plan fails to properly provide for claim #13 filed on 10/16/2025 by Cenlar Federal Savings Bank (Arrears per POC: \$25,421.48; Plan: \$20,388.29. Ongoing payments per POC: \$1,966.99; Plan: \$2,138.93).

Debtors are proposing to pay Montgomery County directly in paragraph 8C of the Plan, however claim #4 filed on 9/19/2025 reflects prior years due for 2024-2025. Debtors have failed to include an ad valorem tax reserve as required by Paragraph 21(D). Objection to Confirmation #37 filed 10/30/2025.

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the WBL claim.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Verizon Wireless, Solve Pest Pro, Kubota Credit Corporation, and Hometown Capital claims.

Debtors failed to provide proof to substantiate the amounts to be paid to Roadrunner Account Services through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.

Plan Summary Line 9 is incorrect. It reflects \$3,410.00 when Plan and top portion of Summary reflect \$3,528.00. Consequently, Lines 11 and 12 are also incorrect. Further, Box 15 is not checked indicating 100% forecast to the General Unsecured Claims.

No corrective action since last hearing.

25-35607	CONSOLACION	\$0.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
0 Resets	NACINO-GONZALV	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/24/25	O	12/1/25	<u>FILED 10/29/2025, DOC. #20</u>		
3 of 36	\$300.00	\$300.00	No Response to Trustee's Motion to Dismiss.		
	EFT				
Paragraph 8C of the PLAN #2 filed 9/24/2025 is incomplete as the Date Last Payment is Due and Contract Interest Rate have not been provided on Fifth Third Bank's and Discover Home Loans' claims.					



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 10:30 am**

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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>			

10:30 am

Plan fails to properly treat Debtor's contract with TMobile in Paragraph 16. Plan lists TMobile's contract in Paragraph 13 and thus, Paragraph 1D is incorrect.

Objection to Confirmation #17 filed by Fifth Third Bank on 10/2/2025.

24-30949	ERICA D HARRIS	\$2,525.00	<b><u>AMENDED UNIFORM MODIFICATION #112 FILED 11/6/2025</u></b>	FERGUSON, JAMES	Trustee
2 Resets	\$2,375.00	1.06 Mos		T	Recommends
3/4/24	EFT	11/17/25	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/1/2025, DOC #119</u></b>		Amended Mod
21 of 60		\$2,350.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 8/14/2025 FOR NON-PAYMENT</u></b>		#112 be Denied.

**Trustee Recommends Dismissal.**

Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.

Mod fails to provide for the correct Remaining Claim to American Cycle (Remaining Claim: \$7,044.80; Plan: \$6,396.97).

Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$100; Plan: \$0).

Mod Summary Line 29 is incorrect. It reflects \$5, 113.73 when Mod and top portion of Summary reflect \$7,950 total. Consequently, Lines 30 and 31 are also incorrect.

Motion to dismiss for non-payment. Debtor had been making payments via TFS, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 11/17/25 for \$2,350.

Mod payment is \$2,375.

Per the Mod, Debtor is delinquent \$2,525.

If the Mod is not approved, Debtor will be delinquent \$9,099.48.

25-34456	DEELYCE ROSE	\$2,650.00	<b><u>CONFIRMATION HEARING</u></b>	FERGUSON, JAMES	Trustee does not
1 Reset	CALHOUN	1.00 Mos	<b><u>MOTION TO DISMISS</u></b>	T	recommend
8/4/25	\$2,650.00	11/12/25	<b><u>FILED 9/4/2025, DOC. #20</u></b>		confirmation.
4 of 60	WO	\$2,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/7/2025, doc. #30.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
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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			
10:30 am					
PLAN Summary #26 filed 10/7/2025 fails to list the non-exempt property amount of \$1,561.					
Plan Summary and Schedules I/J do not match. The projected income, expenses and disposable income amounts do not match.					
Trustee alleges Debtor's Official Form 122C is incorrect, thus the Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
25-36018	DUNCAN	(\$675.00)	CONFIRMATION HEARING	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
0 Resets	REGINALD and	-1.00 Mos	MOTION TO DISMISS		
10/8/25	LORI CHRISTINE	12/1/25	FILED 11/7/2025, DOC #20		
2 of 60	KLIMIONOK	\$675.00	No Response to Trustee's Motion to Dismiss.		
	\$675.00				
	EFT				
PLAN #2 filed 10/8/2025 fails to provide for treatment of the secured claim #1 amended on 11/24/2025 by Harris County LGBS Clients in the amount of \$217.87 for estimated 2025 ad valorem tax.					
Debtors failed to provide proof to substantiate the amounts to be paid to Home Tax Solutions through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
22-33580	JUAN MANUEL	\$3,400.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #101 FILED 10/17/2025 FOR	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	RICO and KARLA	3.16 Mos	NON-PAYMENT		
12/2/22	SANCHEZ	12/2/25	No response filed.		
36 of 60	\$1,075.00	\$300.00			
	EFT		Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/2/25 for \$300.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
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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>10:30 am</b>					
24-30085	MARK RUBIN	(\$25.92)	<b><u>AMENDED UNIFORM MODIFICATION #88 FILED 11/7/2025</u></b>	GUZMAN, ELOISE A	Trustee
4 Resets	THOMASSON	-0.01 Mos	Modification was filed to cure delinquency.		Recommends
1/8/24	\$4,770.00	12/2/25			Approval of
23 of 60	WO	\$1,962.88	Amended Mod works at 14% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #88.
Trustee's recommendation was filed with the court on 12/4/25.					
25-33918	MARK BONSU	\$820.00	<b><u>CONFIRMATION HEARING</u></b>	KISCH, KAREN	Trustee
1 Reset	AFRIYIE	1.03 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		recommends
7/10/25	\$795.79	10/14/25	<b><u>FILED 11/19/2025, DOC. #52</u></b>		dismissal.
5 of 60	WO	\$820.00	No Response to Trustee's Motion to Dismiss.		
Debtor 341 concluded on 12/03/2025.					
<p>IRS claim #12 filed 11/4/2025 shows unfiled tax returns for the years 2023-2024 and reflects a priority claim amount of \$19,243.80. Trustee received an unsigned copy of the 2023 tax return on 10/22/2025 reflecting a \$15,829 liability. Trustee received an unsigned copy of the 2024 tax return on 10/22/2025 reflecting a refund. PLAN #58 filed 11/28/2025 fails to provide any treatment for the IRS.</p> <p>Debtor is delinquent 1 payment through November totaling \$820, with the next payment due 12/12/2025.</p> <p>Debtor is proposing to pay LoanDepot directly in paragraph 8C of the Plan; however, claim #11 filed 10/23/2025 reflects an arrearage amount of \$4,663.57. Objection to Confirmation #42 filed by LoanDepot on 10/30/2025. Further, the Plan provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the notice of post-petition fees.</p> <p>The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C. Additionally, Trustee alleges the Plan fails to provide for all of Debtor's disposable income.</p>					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
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03/12/2026

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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>			

**10:30 am**

Per 341 testimony, Amended Schedule B #56 fails to disclose all assets.

Amended Schedule D #56 fails to disclose Debtor's SBA loan.

Schedules I and J #56 do not represent a good faith estimate of Debtor's projected income and expenses.

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.

**1:30 pm**

24-32251	KEITH ORR, SR	\$3,500.00	<b><u>UNIFORM MODIFICATION #142 FILED 10/7/2025</u></b>	JONES III THOMAS F	<b>Trustee</b>
2 Resets	\$3,000.00	1.17 Mos			<b>Recommends</b>
5/14/24	EFT	10/10/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 10/28/2025, DOC #147</u></b>		<b>Mod #142 be</b>
19 of 55		\$2,500.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #140 FILED 8/14/2025 FOR</u></b>		<b>Denied.</b>
			<b><u>NON-PAYMENT</u></b>		<b>Trustee</b>
			Modification was filed to cure delinquency and extend the plan term from 54 to 55 months.		<b>Recommends</b>
			Mod fails to provide for the correct Remaining Claim to Fort Bend County (Remaining Claim: \$9,139.96; Plan: \$9,774.37).		<b>Dismissal.</b>
			Mod fails to provide for the correct Remaining Claim to Fort Bend County MUD (Remaining Claim: \$3,276.52; Plan: \$3,803.94).		
			Mod Summary Line 32 is incomplete.		
			Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).		
			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		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 1:30 pm**

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>1:30 pm</b>					
payments have posted. Last payment posted on 10/10/25 for \$2,500.					
Mod payment is \$3,000.					
Per the Mod, Debtor is delinquent \$3,500 with next payment due 12/13/25.					
If the Mod is not approved, Debtor will be delinquent \$13,695.					
<b>21-32941</b>	ALEJANDRO	<b>\$932.74</b>	<b><u>UNIFORM MODIFICATION #65 FILED 10/23/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
<b>1 Reset</b>	LOPEZ	<b>0.69 Mos</b>	Modification was filed to add post-petition mortgage payments and remove the	A	<b>Recommends</b>
9/3/21	<b>\$1,350.00</b>	12/2/25	Emergency Savings Fund.		<b>Approval of Mod</b>
51 of 60	WO	\$623.08	Mod works at 19% to general unsecured creditors.		<b>#65.</b>
Trustee's recommendation was filed with the court on 12/2/25.					
21-33083	ODILLE DEVILME	<b>\$3,595.12</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #123 FILED 9/29/2025 FOR</u></b>	KEELING, KENNETH	<b>Trustee</b>
<b>0 Resets</b>	ISAAC	<b>1.34 Mos</b>	<b><u>FEASIBILITY AND NON-PAYMENT</u></b>	A	<b>Recommends</b>
9/20/21	<b>\$2,690.00</b>	11/17/25	Response filed on 10/16/25 at #124.		<b>Dismissal</b>
51 of 60	No Pmt info	\$847.44	Plan is deficient based on increased Posted Trustee fee effective 4/2023, 12/2024, post petition fee notices, and failure to meet the liquidation test.		
Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted via notice of withdrawal of Debtor's ESF account 11/17/25 for \$847.44.					
22-33741	DEREK PAUL	<b>\$1,242.68</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 10/17/2025 FOR</u></b>	KEELING, KENNETH	<b>Trustee</b>
<b>0 Resets</b>	WEATHERS and	<b>2.04 Mos</b>	<b><u>NON-PAYMENT</u></b>	A	<b>Recommends</b>
12/15/22	VAKESHIA	12/4/25	Response filed on 10/30/25 at #88.		<b>Dismissal.</b>
36 of 60	LAVONDA	\$310.00	Debtors had been making payments via wage order, but employer stopped paying in July 2025. Last payment posted on 12/4/25 for \$310.00 via ePay.		
	TAYLOR-WEATHER				
	S				
	<b>\$610.00</b>				
	WO				

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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>23-30009</b>	LARRY	<b>\$0.00</b>	<b><u>UNIFORM MODIFICATION #72 FILED 10/27/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
1 Reset	ALEXANDER	0.00 Mos		A	<b>Recommends</b>
1/2/23	<b>\$2,570.00</b>	12/2/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 11/21/2025, DOC #81</u></b>		<b>Mod #72 be</b>
35 of 60	EFT	\$2,570.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 10/3/2025 FOR</u></b>		<b>Denied.</b>
			<b><u>FEASIBILITY</u></b>		<b>Trustee</b>
			Modification was filed to add post-petition mortgage payments and reallocate the ESF funds.		<b>Recommends</b>
			Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan and fails to provide for the ongoing mortgage payment for 10/2025.		<b>Dismissal.</b>
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$66,813.40; Plan: \$65,768.05).		
			Mod is deficient to pay all secured and priority claims.		
			Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Mod payment is \$2,570.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be paid ahead by \$824.49.		
<b>24-31382</b>	LAZARO SORIANO	<b>\$3,500.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #86 FILED 10/17/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
2 Resets	<b>\$2,250.00</b>	1.56 Mos		A	<b>Recommends</b>
3/29/24	EFT	10/30/25	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 7/17/2025 FOR</u></b>		<b>Amended Mod</b>
21 of 60		\$1,000.00	<b><u>NON-PAYMENT</u></b>		<b>#86 be Denied.</b>
			Modification was filed to cure delinquency and add post-petition mortgage payments.		<b>Trustee</b>
			Amended Mod works at 36% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		<b>Recommends</b>
			Motion to dismiss for non-payment. Debtor had been making payments via ePay,		<b>Dismissal.</b>

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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>but there have been several months in which only partial payments or no payments have posted. Last payment posted on 10/30/25 for \$1,000.</p> <p>Mod payment is \$2,250.</p> <p>Per the Mod, Debtor is delinquent \$3,500 with next payment due 12/28/25.</p> <p>If the Mod is not approved, Debtor will be delinquent \$11,026.</p>					
<b>24-35344</b>	STEPHANIE	<b>\$13,190.07</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 10/17/2025 FOR</u></b>	KEELING, KENNETH	<b>Trustee</b>
<b>0 Resets</b>	PORTIA MCNEIL	<b>3.11 Mos</b>	<b><u>NON-PAYMENT</u></b>	A	<b>Recommends</b>
11/13/24	<b>\$4,242.09</b>	8/19/25	Response filed on 11/6/25 at #57.		<b>Dismissal.</b>
13 of 60	WO	\$1,957.89	Debtor had been making payments via wage order, but no payments have posted since 8/19/25.		
<b>25-31760</b>	EDWARD FRANK	<b>\$9,775.72</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 10/17/2025 FOR</u></b>	KEELING, KENNETH	<b>Trustee</b>
<b>0 Resets</b>	HAVELKA, JR and	<b>3.82 Mos</b>	<b><u>NON-PAYMENT</u></b>	A	<b>Recommends</b>
3/31/25	DOROTHY ANN	11/13/25	Response filed on 10/29/25 at #47.		<b>Dismissal.</b>
9 of 60	HAVELKA	\$1,400.00	Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 11/13/25 for \$1,400.		
	<b>\$2,560.18</b>				
	EFT				
25-32060	LAQUISHA	<b>\$800.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #49 FILED 11/26/2025</u></b>	KEELING, KENNETH	<b>Trustee</b>
<b>1 Reset</b>	CHONTAE	<b>1.00 Mos</b>		A	<b>Recommends</b>
4/14/25	MCQUEEN	10/1/25	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/1/2025, DOC #50</u></b>		<b>Amended Mod</b>
8 of 60	<b>\$800.00</b>	\$740.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 8/14/2025 FOR</u></b>		
	WO		<b><u>NON-PAYMENT</u></b>		<b>Trustee</b>
			Modification was filed to cure delinquency.		<b>Recommends</b>
			CarMax was granted a monthly adequate protection amount of \$215.94 per order #8 entered 4/15/25. Debtor has not satisfied CarMax's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,727.52, but only \$1,191.42 has been paid due to Debtor's payment delinquency.		<b>Dismissal.</b>
			TitleMax was granted a monthly adequate protection amount of \$133.59 per order #8 entered 4/15/25. Debtor has not satisfied TitleMax's administrative claim and		

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
1:30 pm					
proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,068.72, but only \$485.86 has been paid due to Debtor's payment delinquency.					
Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 10/1/25 for \$740.00.					
Mod payment is \$800.					
Per the Mod, Debtor is delinquent \$800 with next payment due 12/14/25.					
If the Mod is not approved, Debtor will be delinquent \$3,020.					
25-34823	BRANDI COYE	(\$218.45)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	SHORT	-0.24 Mos	AMENDED MOTION TO DISMISS	A	
8/20/25	\$920.00	11/25/25	FILED 10/23/2025, DOC. #29		
4 of 60	WO	\$387.69	Debtor's Response to Trustee's Motion to Dismiss filed 10/7/2025, doc. #25.		
PLAN #41 filed 11/20/2025 fails to provide for treatment of the secured claim #1 filed 8/22/2025 by American Credit Acceptance in the amount of \$13,611.61 for a deficiency balance regarding a 2016 Nissan Maxima.					
25-35058	SCOTT DAVID and	\$2,917.33	CONFIRMATION HEARING	KEELING, KENNETH	Trustee recommends dismissal.
1 Reset	LYDIA NARRO	1.58 Mos	AMENDED MOTION TO DISMISS	A	
8/29/25	MACKEY	11/24/25	FILED 10/27/2025, DOC. #38		
4 of 60	\$1,850.00	\$115.38	Debtors' Response to Trustee's Motion to Dismiss filed 10/20/2025, doc. #33.		
Debtors are delinquent 1.58 payments through November totaling \$2,917.33.					
PLAN #35 filed 10/27/2025 works, paying 14.99% to the general unsecured creditors.					



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<b>1:30 pm</b>					
25-35348	ROLAND VERA	\$81.90	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee recommends confirmation of Plan #38 filed 11/26/2025 and requests a C4 confirmation Order.</b>
1 Reset	\$1,190.00	0.07 Mos	PLAN #38 filed 11/26/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$71,170.00.	A	
9/11/25	WO	12/2/25			
3 of 54		\$274.62			
25-35792	KIEHL MCARTHUR	(\$5.00)	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	MORGAN	-0.01 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	A	
10/1/25	\$590.00	12/4/25	<b><u>FILED 12/2/2025, DOC. #40</u></b>		
2 of 60	WO	\$480.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/12/2025, doc. #34.		
			Debtor's Wage Order #28 entered 11/4/2025 is not yet active. Debtor has been making his Chapter 13 plan payments by ePay.		
			Objection to Confirmation #38 filed 12/1/2025 by Americredit. Exhibit List, doc. #39.		
			PLAN #41 filed 12/3/2025 works, paying 1.04% to the general unsecured creditors.		
25-35832	CHASTANY	\$315.00	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	RAQUEL MOSS	0.15 Mos	<b><u>MOTION TO DISMISS</u></b>	A	
10/2/25	\$2,060.00	11/24/25	<b><u>FILED 11/4/2025, DOC. #21</u></b>		
2 of 60	No Pmt info	\$951.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/12/2025, doc. #28.		
			Objection to Confirmation #32 filed by Hunter-Kelsey of Texas LLC on 12/1/2025.		
			PLAN #33 filed 12/3/2025 works, paying 5.96% to the general unsecured creditors.		

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<b>1:30 pm</b>					
25-34238	EUAU CHA and JILL	(\$201.09)	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	ANN OWENS	-0.30 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/26/25	\$675.00	11/24/25	<b><u>FILED 9/11/2025, DOC #27</u></b>		
5 of 60	WO	\$621.09	No Response to Trustee's Motion to Dismiss.		
			PLAN #62 filed 11/21/2025 fails to provide for treatment of the secured claim #26 filed on 9/9/2025 by Southwest Financial FCU in the amount of \$5,481.30 for a secured credit card and loan.		
			Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Microf LLC claim.		
25-36048	JOHNNY LEERICO	\$812.50	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	RUDOLPH	0.98 Mos	Trustee's Motion to Dismiss #27 filed 11/20/2025 is set for a hearing on 1/20/2026 at 1:30 PM.		
10/9/25	\$825.00	11/25/25			
2 of 60	WO	\$412.50	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent \$812.50with next payment due 12/8/2025.		
			Debtor failed to substantiate the \$2,281.00 to be paid to IRS in Plan. IRS has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2022 tax returns reflect a refund.		
			Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the MAA Kirkwood Apartment claim.		
			Plan Summary Line 9 is incorrect. It reflects \$5,000.00 when Plan and top portion of Summary reflect \$5,878.00. Consequently, Lines 11 and 12 are also incorrect.		
25-30138	GUILLERMO CRUZ,	\$12,453.62	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 10/17/2025 FOR</u></b>	KISCH, KAREN	Trustee Recommends Dismissal.
0 Resets	JR and REBECCA	3.00 Mos	<b><u>NON-PAYMENT</u></b>		
1/7/25	GARZA-CRUZ	9/29/25	No response filed.		
11 of 58	\$4,151.00 EFT WO	\$791.00	Debtors had been making payments via ePay and wage order, but no payments have posted since 9/29/25.		

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<b>1:30 pm</b>					
25-35107	KENNETH MURRAY	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	LUSKY, BENJAMIN	Trustee does not recommend confirmation.
1 Reset	ARTERBERRY	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/29/25	\$1,050.00	11/25/25	<b><u>FILED 10/9/2025, DOC #14</u></b>		
4 of 60	No Pmt info	\$1,050.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #19 filed 11/5/2025 provides for treatment of SLHT Underlying Trust 2021-B f/k/a Sunlight Financial's claim #20 filed on 11/7/2025 in the amount of \$17,304.94 in Paragraph 9 but SLHT Underlying Trust 2021-B has only filed an unsecured claim.		
25-34515	MELONY ANN	\$820.00	<b><u>CONFIRMATION HEARING</u></b>	MCCARDELL SR,	Trustee does not recommend confirmation.
2 Resets	BONWELL	0.40 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	AARON	
8/5/25	\$2,030.00	11/17/25	<b><u>FILED 9/25/2025, DOC. #24</u></b>		
4 of 60	EFT	\$2,500.00	PLAN #38 filed 11/6/2025 works, paying 10.47% to the general unsecured creditors.		
			Trustee cannot recommend confirmation until the 30-day noticing period ends on 12/6/2025.		
25-35955	ERIC LAMONT	\$464.70	<b><u>CONFIRMATION HEARING</u></b>	MCCARDELL SR,	Trustee recommends dismissal.
0 Resets	CLARK	0.13 Mos	<b><u>MOTION TO DISMISS</u></b>	AARON	
10/6/25	\$3,464.70	11/20/25	<b><u>FILED 11/7/2025, DOC #28</u></b>		
2 of 60	No Pmt info	\$3,000.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to appear at the Meeting of Creditors held on 11/12/2025, failing to comply with Order #25.		
			Debtor failed to provide a copy of the 2024 federal income tax return.		
			No payments remitted. Debtor is delinquent \$3,464.70 with next payment due 12/5/2025.		
			PLAN #31 filed 11/17/2025 fails to fully provide for claim #4 filed on 10/29/2025 by Idaho Housing and Finance Association (Arrears per POC: \$69,868.49, Plan \$64,307.64. Ongoing payments per POC \$2,033.64; Plan: \$2,046.43).		
			Paragraph 9C of the Plan is incomplete as the Monthly Payment and Date Last		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>1:30 pm</b>					
Payment is Due have not been provided on the Santander Consumer claim.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
<b>24-34241</b>	JUAN FRANCISCO	<b>\$1,927.51</b>	<b><u>UNIFORM MODIFICATION #57 FILED 7/31/2025</u></b>	MILLS, COREY L	<b>Trustee</b>
<b>3 Resets</b>	and CAROLINA	<b>0.44 Mos</b>			<b>Recommends</b>
9/12/24	BELTRAN DAVILA	12/2/25	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/26/2025, DOC #65</u></b>		<b>Mod #57 be</b>
15 of 60	<b>\$4,400.00</b>	<b>\$863.61</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 4/17/2025 FOR</u></b>		<b>Denied.</b>
	<b>WO</b>		<b><u>NON-PAYMENT</u></b>		<b>Trustee</b>
			Modification was filed to cure delinquency and add post-petition mortgage payments.		<b>Recommends</b>
					<b>Dismissal.</b>
			Mod is deficient to pay all secured and priority claims.		
			Mod fails to provide for the correct ongoing monthly mortgage payment to Servbank (Correct Amount: \$3,132.21; Plan: \$2,519.85).		
			Mod fails to provide for the correct Remaining Claim to PNC Bank (Remaining Claim: \$13,849.14; Plan: \$14,002.99).		
			Mod fails to provide for the correct Remaining Claim to American Financial (Remaining Claim: \$10,999.99; Plan: \$10,816.42).		
			American Financial was granted a monthly adequate protection amount of \$179.36 per order #11 entered 9/17/24. Debtors have not satisfied American Financials' administrative claim and propose to pay Debtors' attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,972.96, but only \$1,712.32 has been paid due to Debtors' payment delinquency.		
			Debtors have failed to provide proof of current income.		
			Debtors have failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		

**Reset Dates:**  
01/20/2026  
02/12/2026  
03/12/2026

**Reset Dates:**  
01/20/2026  
02/12/2026  
03/12/2026

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			
Petition Dt	Pmt Method	Last Rcpt			Case Disposition
1:30 pm					
Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$196,502.67; Plan: \$195,859.58).					
Mod Summary Line 29 is incorrect. It reflects \$1,000.00 when Mod and top portion of Summary reflect \$6,450.00 total. Consequently, Lines 30 and 31 are also incorrect.					
Motion to dismiss for non-payment. 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 12/2/25 for \$863.61 via Ms. Davila's employer.					
Mod payment is \$4,400.					
Per the Mod, Debtors are delinquent \$1,927.51 with next payment due 12/12/25.					
If the Mod is not approved, Debtors will be delinquent \$12,361.					
25-34181	DENISE RENEE	(\$837.69)	AMENDED UNIFORM MODIFICATION #37 FILED 11/17/2025	MORRISON,	Trustee
0 Resets	CALINDA	-0.38 Mos	Modification was filed to correct a clerical error in the plan of the first plan payment from August 2026 to August 2025 and reduce the plan term from 56 to 44 months, ending the plan in March 2029.	CHRISTOPHER	Recommends
7/23/25	\$2,178.00	12/3/25			Approval of
5 of 44	WO	\$1,005.23			Amended Mod
Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and plan length with no adverse effect on any creditor requiring additional notice.					
Trustee requests M4 order due to disposable income.					
25-35336	SHENICKA	(\$681.00)	CONFIRMATION HEARING	MORRISON,	Trustee
1 Reset	LAVETTE JONES	-0.38 Mos	PLAN #25 filed 11/20/2025 works, paying 23.330% to the general unsecured creditors.	CHRISTOPHER	recommends
9/10/25	\$1,770.00	12/1/25			confirmation of
3 of 60	WO	\$2,451.00			Plan #25 filed
11/20/2025.					

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 1:30 pm**

**Reset Dates:**  
01/20/2026  
02/12/2026  
03/12/2026

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>1:30 pm</b>					
25-35909 0 Resets 10/6/25 2 of 60	THOMAS EARL KUYKENDALL \$2,262.00 EFT	\$0.00 0.00 Mos 12/1/25 \$1,562.00	<b><u>CONFIRMATION HEARING</u></b> PLAN #30 filed 12/3/2025 works, paying 2.08% to the general unsecured creditors.  Trustee cannot recommend confirmation until the 30-day noticing period ends on 1/2/2026.	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
22-32548 0 Resets 9/1/22 39 of 60	LISA GALE WILLIAMS \$505.00 WO	\$2,399.90 4.75 Mos 8/21/25 \$252.50	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 10/17/2025 FOR 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. Last payment posted on 8/21/25 for \$252.50.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
<b>3:00 pm</b>					
21-33957 3 Resets 12/10/21 48 of 60	KIMBERLY KAI MANNING \$330.00 WO	\$596.18 1.81 Mos 11/21/25 \$152.31	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 7/17/2025 FOR NON-PAYMENT</u></b> No response filed.  Case is on a full wage order but there have been several months in which only partial employer payments have posted. Last payment posted on 11/21/25 for \$152.31.	PACK LAW, P.C.	Trustee Recommends Dismissal.
23-35004 0 Resets 12/21/23 24 of 60	SHEILA RENEE THOMSEN \$170.00 WO	(\$501.55) -2.95 Mos 11/25/25 \$223.85	<b><u>UNIFORM MODIFICATION #70 FILED 10/23/2025</u></b>  <b><u>TRUSTEE'S OBJECTION TO MOD FILED 11/13/2025, DOC #75</u></b> Modification was filed to surrender the 2016 Honda CR-V to Credit Acceptance.  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 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.	PACK LAW, P.C.	Trustee Recommends Mod #70 be Denied.

Mod payment is \$170.  
Per the Mod, Debtor is current.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 3:00 pm**

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03/12/2026

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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					
If the Mod is not approved, Debtor will be paid ahead by \$466.59.					
25-33549	TROY DWAYNE	(\$90.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
2 Resets	STELLY, SR. and	-0.03 Mos	<u>MOTION TO DISMISS</u>		
6/24/25	MICHELLE MARIE	11/25/25	<u>FILED 8/5/2025, DOC. #28</u>		
6 of 60	STELLY	\$3,545.00	No Response to Trustee's Motion to Dismiss.		
	\$3,545.00				
	EFT		Paragraph 21 of PLAN #32 filed 9/11/2025 fails to disclose the property address and total amount for the HOA reserve.		
			Plan Summary #32 does not match the Plan.		
			Plan Summary Line 9 is incorrect. It reflects \$1,597 when the Plan and top portion of the Summary reflect \$5,403. Consequently, Lines 11 and 12 are also incorrect.		
			Trustee alleges that the Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan beginning January 2026.		
			No corrective action since the 9/11/2025 hearings.		
23-35188	LORA LORETTA	\$0.00	<u>UNIFORM MODIFICATION #152 FILED 11/6/2025</u>	PARKER, H BRAD	Trustee Recommends Mod #152 be Denied.
3 Resets	DOYEN	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/4/2025, DOC #157</u>		
12/31/23	\$23,650.00	11/12/25	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED 7/21/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		
24 of 60	EFT	\$40,000.00	Modification was filed to cure delinquency and provide for the Current Posted Chapter 13 Trustee Fee Percentage.		Trustee Recommends Dismissal.
			Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Motion to dismiss for feasibility. Plan is deficient to pay 100% to all allowed claims pursuant to confirmation order #129 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor pays via TFS, but there have been several months in which only partial		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 3:00 pm**

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03/12/2026

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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>					
payments, or no payments. Last payment posted 11/12/25 for \$40,000 via cashier's check.					
Mod payment is \$23,650.00 Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$ 117,150.00.					
<b>24-33721</b>	MARK ANTHONY	<b>\$15,100.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #107 FILED 10/17/2025 FOR</u></b>	PAYNE, KYLE	<b>Trustee</b>
<b>0 Resets</b>	ZERMENO JR and	<b>4.00 Mos</b>	<b><u>NON-PAYMENT</u></b>	KENNETH	<b>Recommends</b>
8/13/24	CHEYENNE PILAR	8/13/25	No response filed.		<b>Dismissal.</b>
16 of 60	ZERMENO	\$3,800.00	Debtors had been making payments via TFS, but no payments have posted since 8/13/25.		
	<b>\$3,775.00</b>				
	<b>EFT</b>				
<b>25-35387</b>	TAIWO OSA AYE	<b>\$2,985.00</b>	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee does not</b>
<b>1 Reset</b>	<b>\$2,985.00</b>	<b>1.00 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	KENNETH	<b>recommend</b>
9/12/25	<b>EFT</b>	10/24/25	<b><u>FILED 10/9/2025, DOC #14</u></b>		<b>confirmation.</b>
3 of 60		\$2,985.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1 payment through November totaling \$2,985.00.					
PLAN #18 filed 10/14/2025 fails to fully provide for the priority claim #27 amended by the IRS on 11/10/2025 (POC: \$18,358.05; Plan: \$15,078.63).					
Plan fails to properly provide for claim #29 filed on 11/14/2025 Deutsche Bank National Trust Company (Arrears per POC: \$8,399.66, Plan \$6,094.45. Ongoing payments per POC \$1,257.82; Plan: \$1,333.17). Objection to Confirmation #26 filed 10/31/2025.					
Debtor failed to provide proof to substantiate the amounts to be paid to Transport Funding, LLC 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.					



**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 3:00 pm**

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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>25-35919</b>	DONNA GAYLE	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee does not recommend confirmation.</b>
0 Resets	KELLEY	0.00 Mos	Trustee's Motion to Dismiss #34 filed 11/18/2025 is set for a hearing on 1/20/2026 at 3:00 PM.	KENNETH	
10/6/25	\$5,480.00	11/6/25			
2 of 60	No Pmt info	\$5,100.00	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's Motion to Waive Pay Order #31 filed 11/10/2025 is set for a hearing on 12/11/2025 at 8:30 AM.		
			PLAN #23 filed 11/3/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
			Objection to Confirmation #26 filed 11/4/2025 by Lakeview Loan Servicing, LLC.		
<b>25-31555</b>	ANCHANEENA	<b>\$9,719.00</b>	<b><u>CONFIRMATION HEARING</u></b>	POPE, JAMES Q	<b>Trustee does not recommend confirmation.</b>
5 Resets	LASHUNDA SONIER	2.05 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
3/24/25	\$4,730.00	10/10/25	<b><u>FILED 7/3/2025, DOC #55</u></b>		
9 of 60	WO	\$1,056.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent \$9,719.00 with next payment due 12/23/2025.		
			PLAN #78 filed 10/9/2025 surrenders a vehicle, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-5.		
			Plan fails to provide for the Notice of Mortgage Payment Change #86 filed 11/19/25 by US Bank Trust National Association.		
			Plan fails to include the total amount of HOA reserve in Paragraph 21.		
			Plan Summary Line 9 is incorrect. It reflects \$5,650.00 when Plan and top portion of Summary reflect \$5,963.00. Consequently, Lines 11 and 12 are also incorrect.		
			Schedule I is incomplete as it fails to show the length of employment.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 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**

Schedule J is incomplete as it fails to show age of dependent's.

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

25-35531	JORGE LUIS BARRERA, JR	(\$350.00)	<b><u>CONFIRMATION HEARING</u></b>	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #20 filed 11/24/2025.
0 Resets		-1.00 Mos	PLAN #20 filed 11/24/2025 works, paying 1.797% to the general unsecured creditors.		
9/19/25	\$350.00	12/4/25			
3 of 42	WO	\$350.00			

25-34536	LECIA A. TAYLOR	\$18,000.00	<b><u>CONFIRMATION HEARING</u></b>	Sargent, Emil R	Trustee recommends dismissal.
2 Resets		3.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
8/5/25	\$6,000.00	10/10/25	<b><u>FILED 10/1/2025, DOC. #25</u></b>		
4 of 60	EFT	\$6,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/9/2025, doc. #30.		

Debtor is delinquent 3 payments through December totaling \$18,000.

Amended IRS claim #3 filed 11/28/2025 shows unfiled tax returns for the years 2021-2022, 2024 and reflects a priority claim amount of \$29,660.40. Trustee has received unsigned copies of the 2021-2024 tax returns reflecting liability amounts totaling \$24,601. PLAN #19 filed 9/21/2025 fails to provide any treatment for the IRS.

Plan does not provide for Selene Finance's 3002.1(c) Post-Petition Fee Notice filed 11/3/2025, doc. #45, in the amount of \$200.00 for bankruptcy/proof of claim fees, Objection, plan review and 410A.

Plan filed proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A for all 5 ongoing mortgage claims.

Plan fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by Harris County LGBS Clients in the amount of \$2,069.19 for 2025 property taxes related to property located at 10522 Leitrim Way. Objection to Confirmation #27 filed by Harris County LGBS Clients on 10/2/2025.

Plan fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
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**December 11, 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**

Harris County LGBS Clients in the amount of \$2,846 for 2025 property taxes related to property located at 11002 Carlton Drive.

Plan fails to provide for treatment of the secured claim #10 filed on 10/10/2025 by Silver City Lending, LLC in the amount of \$104,521.16 for a Deficiency Judgment under a personal guaranty. Opposed Motion for Relief From Stay Against Real Property of Creditor, Silver City Lending, LLC, and Suit for Quiet Title filed 10/10/2025, doc. #40, set for 12/17/2025 at 9:30. Debtor's Response filed 10/29/2025, doc. #42.

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 fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on secured claims.

Paragraph 21 of the plan fails to disclose all property addresses and total amounts for the ad valorem and HOA reserve(s).

Plan proposes to establish a reserve for the payment of "Hazard Insurance" contrary to the prohibition in Paragraph 21, Footnote 16.

Plan fails to meet the liquidation test and check box #2 in Line #15 of the Plan Summary.

Trustee alleges that the plan has not been proposed in good faith as required by 1325(a)(3).

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

Per 341 testimony, Schedule A fails to disclose additional properties.

Debtor failed to provide documentation related to her claim against Jesus Vela, Blasa Vela and Vela Ranch.

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 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

Objection to Confirmation #23 filed by Citibank, N.A. on 10/1/2025, regarding property located at 10522 Leintrim Way.

Motion to Allow Late Filed Proof of Claim Filed by AMG Texas Capital, LLC, Unsecured Claim #12 filed 12/2/2025, doc. #58.

25-35975	KENNY	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	Sargent, Emil R	<b>Trustee</b>
0 Resets	KYUNGYONG	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		<b>recommends</b>
10/7/25	YANG	11/7/25	<b><u>FILED 12/2/2025, DOC. #36</u></b>		<b>dismissal.</b>
2 of 60	\$4,700.00 No Pmt info	\$4,700.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Proposed EFT Order #22 was struck pursuant to Court Order #27.					
PLAN #19 filed 10/23/2025 fails to provide for treatment of the secured claim #2 filed on 11/25/2025 by Fort Bend County in the amount of \$10,992.32 for 2025 property taxes.					
Plan fails to provide for treatment of the secured claim #4 filed on 11/17/2025 by Fort Bend County MUD #151 in the amount of \$5,142.28 for 2025 property taxes.					
Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.					
Plan fails to provide for Fort Bend County's property tax claim: \$10,829.77.					
Paragraph 21 of the Plan lists an HOA reserve; however, Schedule 21 is not attached.					
Plan Summary fails to list the non-exempt property amount: \$714,405 and thus, the plan fails to meet the liquidation test.					
Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.					

**Pre and Post Conf Hearing**  
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**Tiffany D. Castro, Trustee**  
**December 11, 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>					
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.					
<b>24-31258</b>	VALESCIA	<b>\$6,830.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #94 FILED 10/7/2025</u></b>	SOUTHWARD, ERIC	<b>Trustee</b>
<b>8 Resets</b>	ANNTIONETTE	<b>2.00 Mos</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/15/2025 FOR</u></b>		<b>Recommends</b>
3/24/24	MANSFIELD	11/4/25	<b><u>NON-PAYMENT</u></b>		<b>Amended Mod</b>
21 of 60	<b>\$3,415.00</b> WO	\$3,415.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		<b>#94 be Denied.</b>
			Amended Mod works at 54% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		<b>Trustee</b>
			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 11/4/25 for \$3,415.		<b>Recommends</b>
			Mod payment is \$3,415.		<b>Dismissal.</b>
			Per the Mod, Debtor is delinquent \$6,830 with next payment due 12/23/25. If the Mod is not approved, Debtor will be delinquent \$15,804.75.		
<b>25-30665</b>	ALFREDO	<b>\$160.01</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee does not</b>
<b>7 Resets</b>	RODRIGUEZ and	<b>0.51 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>		<b>recommend</b>
2/3/25	MARTISEL	12/1/25	<b><u>FILED 8/27/2025, DOC #68</u></b>		<b>confirmation.</b>
10 of 36	DIEGUEZ LEY	\$315.00	Response to Trustee's Motion to Dismiss filed 4/4/2025 at #34.		
	<b>\$315.00</b> EFT WO		PLAN #87 filed 11/4/2025 works, paying 23.569% to the general unsecured creditors.		
			Trustee has not received proof of income.		
			Debtors have failed to file a Notice of Change of Address with the Court.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 3:00 pm**

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02/12/2026  
03/12/2026

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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					
25-31216	MICHAEL RAY	\$9,325.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
5 Resets	MAGEE	2.06 Mos	AMENDED MOTION TO DISMISS		
3/3/25	\$4,525.00	11/5/25	FILED 11/19/2025, DOC #93		
9 of 60	WO	\$2,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/25/2025, doc. #35.		
Debtor is delinquent 2.06 payments through December totaling \$9,325.					
PLAN #88 filed 11/5/2025 fails to properly treat the principal residence claims.					
Plan fails to fully provide for treatment of the amended secured claim #7 filed on 12/2/2025 by Harris County ESD #46 for 2022-2025 property taxes (Claim: \$1,318.88; Plan: \$1,270.27).					
Plan fails to fully provide for treatment of the amended secured claim #8 filed on 12/2/2025 by Lone Star College System for 2022-2025 property taxes (Claim: \$1,324.41; Plan: \$1,280.23).					
Debtors are proposing to pay Santander directly in paragraph 9C of the plan, however, claim #5 filed 3/18/2025 reflects an arrearage amount of \$1,287.98.					
Trustee alleges Debtor's Official Form 122C, doc. #87, is incorrect, thus Plan fails to meet the requirements of 1325(b).					
Objection to Confirmation #28 filed by Zions Bancorporation on 4/16/2025.					
Debtor's Objection to the IRS' Claim filed 9/2/2025, doc. #57. IRS' Response #94 filed 11/25/2025. Hearing set for 1/5/2026 at 2:30.					
25-33953	HUMBERTO	\$5,075.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	BROOKS LEWIS	1.69 Mos	MOTION TO DISMISS		
7/12/25	\$3,000.00	10/23/25	FILED 8/13/2025, DOC #17		
5 of 60	WO	\$1,385.00	Response to Trustee's Motion to Dismiss filed 9/4/2025 at #27.		
Debtor is delinquent 1.69 payments through November totaling \$5,075.00.					
IRS claim #12 filed 8/13/2025 shows an unfiled tax return for the year 2023-2024					

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**3:00 pm**

and reflects a priority claim amount of \$20,588.30. Trustee received unsigned copies of the 2023 and 2024 tax returns on 10/8/2025. PLAN #39 filed 10/8/2025 only provides \$7,014.00 for the IRS.

Plan fails to provide for treatment of the priority claim #17 filed on 8/28/2025 by Attorney General of Texas-Child Support Division in the amount of \$9,513.76.

Plan does not provide for Zions Bancorporation, N.A. d/b/a Amegy Bank's 3002.1(c) Notice (docket #51) in the amount of \$900.00.

Debtor is proposing to pay Shell Federal Credit Union directly in paragraph 9C of the Plan, however claim #6 filed on 7/21/2025 reflects an arrearage amount of \$367.70. Further, Paragraph 9c is inconsistent with the Proof of Claim.

Plan fails to provide for treatment of the secured claim #28 filed on 9/10/2025 by City Gate CAI. Objection to Confirmation #36 filed 9/15/2025.

Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan. Further, Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.

25-34692	KELSEY NICOLE	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee does not recommend confirmation.</b>
1 Reset	CHROMCAK-HILSC	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/12/25	HER	11/13/25	<b><u>FILED 9/25/2025, DOC. #21</u></b>		
4 of 60	\$760.00	\$760.00	No Response to Trustee's Motion to Dismiss.		
	WO				

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

PLAN #28 filed 11/5/82025 works paying 1.57% to the general unsecured creditors.

25-34779	JUAN MERRILL	(\$1,105.00)	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee does not recommend confirmation.</b>
1 Reset	FRANCOIS	-0.20 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/15/25	\$5,450.00	12/1/25	<b><u>FILED 10/1/2025, DOC #21</u></b>		
4 of 60	EFT	\$5,450.00	Response to Trustee's Motion to Dismiss filed 11/2/2025 at #25.		

Pre and Post Conf Hearing  
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Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of PLAN #26 filed on 11/3/2025 is incorrect.

Based on JD Power value (\$12,564.00) as required by Order #5, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 2018 Chrysler 300.

Based on JD Power value (\$29,741.40) as required by Order #5, the Plan does not provide sufficient adequate protection to Wells Fargo Bank, N.A. on the 2021 Chevrolet Silverado 1500.

Trustee alleges 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.

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

Per 341 testimony Schedule B fails to disclose all assets.

25-34874	BOBBY DON	(\$195.00)	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee does not recommend confirmation.</b>
1 Reset	BURROWS	-0.24 Mos	<b><u>MOTION TO DISMISS</u></b>		
8/21/25	\$815.00	12/3/25	<b><u>FILED 10/2/2025, DOC #22</u></b>		
4 of 60	WO	\$450.00	Response to Trustee's Motion to Dismiss filed 11/2/2025 at #26.		

Meeting of Creditors is not concluded.

Debtor has failed to file a EFT/ACH authorization with the Court.

PLAN #27 filed 11/6/2025 works, paying 3.202% to the general unsecured creditors.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the All-Purpose Storage-Snook Lane or Cobble Creek claims.



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<b>3:00 pm</b>					
25-35426	WENDY TAYLOR	(\$30.00)	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	THOMAS	-0.04 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
9/16/25	\$760.00	11/21/25	<b><u>FILED 12/1/2025, DOC #32</u></b>		
3 of 60	EFT	\$387.50	Response to Trustee's Motion to Dismiss filed 11/2/2025 at #21.		
			Debtor has failed to file a wage deduction order with the Court.		
			IRS claim #13 filed 11/26/2025 shows an unfiled tax return for the year 2022-2023 and reflects a priority claim amount of \$35,304.10. Trustee has not received a copy of the 2022-2023 tax return. PLAN #23 filed 11/3/2025 only provides \$608.00 for the IRS.		
25-35999	BASEL ANWAR	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	BATAINEH, SR	0.00 Mos	Trustee's Motion to Dismiss #20 filed 11/24/2025 is set for a hearing on 1/20/2026 at 3:00 PM.		
10/7/25	\$375.00	11/7/25			
2 of 60	EFT	\$375.00	PLAN #2 filed 10/7/2025 fails to provide for treatment of the secured claim #7 amended on 11/25/2025 by Fort Bend County in the amount of \$3,385.08 for estimated 2025 ad valorem tax.		
			Plan fails to provide for treatment of the secured claim #19 filed on 12/1/2025 by Wells Fargo Bank, N.A. in the amount of \$1,131.25 for a laptop computer.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
19-34605	IVAN I. MIRANDA	\$750.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 10/17/2025 FOR</u></b>	THOMAS, BETSY D	Trustee Recommends Dismissal.
0 Resets	SANCHEZ	3.00 Mos	<b><u>NON-PAYMENT</u></b>		
8/17/19	\$250.00	8/5/25	Response filed on 11/10/25 at #91.		
76 of 84	EFT	\$250.00	Debtor pays via TFS and personal check, but there have been several months in which no payments have posted. Last payment posted on 8/5/25 for \$250 via TFS.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>3:00 pm</b>					
<b>25-34494</b>	JUDE OSA and	<b>\$7,650.00</b>	<b><u>CONFIRMATION HEARING</u></b>	TRAN SINGH LLP	<b>Trustee recommends dismissal.</b>
<b>2 Resets</b>	GEORGINA	<b>2.71 Mos</b>	<b><u>AMENDED MOTION TO DISMISS</u></b>		
8/4/25	NDUBISI OBINYAN	10/3/25	<b><u>FILED 10/21/2025, DOC. #52</u></b>		
4 of 60	<b>\$2,825.00</b>	<b>\$670.00</b>	Debtors' Response to Trustee's Motion to Dismiss filed 11/2/2025, doc. #27.		
	<b>EFT WO</b>		Debtor's Wage Order #32 entered 8/28/2025 is not yet active. Debtors have been making their Chapter 13 plan payments by TFS and are delinquent 2.71 payments through December totaling \$7,650.00, with their next payment due 1/3/2026.		
			Debtors failed to provide proof to substantiate the amount to be paid to The Cash Store through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.		
			Debtors failed to file corresponding Schedules C-C1 with amended Schedules A-B, doc. #55.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus the Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period.		
			No corrective action since the last hearing.		
<b>22-32186</b>	PATRICIA ANN	<b>\$0.00</b>	<b><u>AMENDED UNIFORM MODIFICATION #75 FILED 11/7/2025</u></b>	TRUEBA, PHILLIP	<b>Trustee Recommends Approval of Amended Mod #75.</b>
<b>2 Resets</b>	HARRIS	<b>0.00 Mos</b>	Modification was filed to cure delinquency, add post-petition mortgage payments and provide for the Current Posted Trustee Fee.	HENRY	
8/1/22	<b>\$3,000.00</b>	11/25/25			
40 of 60	<b>EFT</b>	<b>\$3,000.00</b>	Amended Mod works at 14% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
			Trustee's recommendation was filed with the court on 12/4/25.		
<b>22-33823</b>	WANDA LEE	<b>\$310.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #37 FILED 11/6/2025 FOR</u></b>	TRUEBA, PHILLIP	<b>Trustee Recommends Dismissal.</b>
<b>0 Resets</b>	FONTENOT	<b>2.00 Mos</b>	<b><u>NON-PAYMENT</u></b>	HENRY	
12/24/22	<b>\$155.00</b>	11/10/25	No response filed.		
36 of 36	<b>EFT</b>	<b>\$155.00</b>	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 11/10/25 for \$155.00.		

**Pre and Post Conf Hearing**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>3:00 pm</b>					
25-35602	JARED NATHANIEL	(\$433.93)	<b><u>CONFIRMATION HEARING</u></b>	TRUEBA, PHILLIP	<b>Trustee recommends confirmation of Plan #23 filed 11/18/2025 and requests a C4 confirmation Order.</b>
0 Resets	YOUNG	-0.38 Mos	PLAN #23 filed 11/25/2025 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$334,162.20.	HENRY	
9/24/25	\$1,153.00	12/4/25			
3 of 60	WO	\$530.31			
24-33145	SHELIA DENISE	(\$451.92)	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 9/24/2025 FOR FEASIBILITY AND NON-PAYMENT</u></b>	VASQUEZ, REGINA	<b>Trustee Recommends Dismissal be Reset to 1/20/2026 at 3:00 PM to be heard with Modification.</b>
1 Reset	JAMES	-0.10 Mos	Plan is deficient based on increased Posted Trustee fee effective 12/2024 and failure to meet liquidation test.		
7/2/24	\$4,435.00	12/1/25	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 12/1/25 for \$2,046.92.		
17 of 31	EFT WO	\$2,046.92	Modification #51 filed 11/20/25 is set for hearing 1/20/26 at 3:00 PM.		
25-34879	JOSHUA PAUL and	(\$576.34)	<b><u>CONFIRMATION HEARING</u></b>	VASQUEZ, REGINA	<b>Trustee does not recommend confirmation.</b>
1 Reset	LINDSEY YARNELL	-0.35 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
8/22/25	MOUTON	12/1/25	<b><u>FILED 10/22/2025, DOC. #25</u></b>		
4 of 60	\$1,665.00	\$768.46	No Response to Trustee's Motion to Dismiss.		
	WO		PLAN #27 filed 11/4/2025 fails to fully provide for treatment of the IRS' priority claim #16 filed 10/31/2025 for 2022-2024 tax liability (Claim: \$16,773.99; Plan: \$12,168.81).		
			The Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.		
			No corrective active since the last hearing.		

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<b>3:00 pm</b>					
25-35000	DARRYL LAMONT and LISA LORRAINE	\$631.75 0.19 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>AMENDED MOTION TO DISMISS</u></b> <b><u>FILED 11/3/2025, DOC. #38</u></b> No Response to Trustee's Motion to Dismiss.  PLAN #39 filed 11/4/2025 fails to provide for treatment of the secured claim #24 filed on 11/6/2025 by LoanCare, LLC in the amount of \$5,701.15 for a 2nd mortgage lien. Objection to Confirmation #46 filed by Lakeview Loan Servicing, LLC/LoanCare, LLC on 11/18/2025.  Based on JD Power value (\$16,873.20) as required by Order #11, the Plan does not provide sufficient adequate protection to AmeriCredit on the 2020 GMC Terrain. Objection to Confirmation #41 filed by AmeriCredit on 11/5/2025. Exhibit List #41.  Sch. I, 5h, lists different amounts for a wage-deducted payday loan as an "other deduction". The wage deducted amount is \$79.47, but the additional page lists \$93.02	VASQUEZ, REGINA	Trustee does not recommend confirmation.
1 Reset 8/28/25 4 of 60	JENKINS \$3,285.00 WO	11/18/25 \$1,516.15			
25-32659	ALVIN THEODORE BROWN III and SHLISE EVETT	(\$981.25) -1.25 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS</u></b> <b><u>FILED 10/22/2025, DOC. #56</u></b> No Response to Trustee's Motion to Dismiss.  The Applicable Commitment Period listed in Paragraph 4 of PLAN #42 filed 9/10/2025 is incorrect.  Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 5/12/2025.  Plan Summary Line 9 is incorrect. It reflects \$500 when Plan and top portion of Summary reflect \$6,725. Consequently, Lines 11 and 12 are also incorrect.  Per 341 testimony, Schedule B fails to disclose all assets.  Objection to Confirmation #55 filed by Lakeview Loan Servicing on 10/20/2025.	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.
2 Resets 5/12/25 7 of 60	BROWN \$785.00 WO	12/2/25 \$196.25			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>3:00 pm</b>					
25-34747	ESTELLA LINDSEY	(\$170.00)	<b><u>CONFIRMATION HEARING</u></b>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
1 Reset	JOHNSON	-0.05 Mos	<b><u>MOTION TO DISMISS</u></b>	ALVA	
8/14/25	\$3,290.00	11/12/25	<b><u>FILED 10/1/2025, DOC #21</u></b>		
4 of 60	EFT	\$3,290.00	Response to Trustee's Motion to Dismiss #26 filed 11/3/2025.		
			PLAN #23 filed 11/3/2025 works, paying 1.766% to the general unsecured creditors.		
			Plan provides for treatment of Fort Bend County in Paragraph 9C despite being secured by real property.		
25-36078	LEARON	\$450.00	<b><u>CONFIRMATION HEARING</u></b>	WILLIAMS, PATRICK T	Trustee does not recommend confirmation.
0 Resets	CHRISTOPHER	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
10/11/25	SAM	11/5/25	<b><u>FILED 12/3/2025, DOC. #22</u></b>		
2 of 60	\$450.00	\$450.00	No Response to Trustee's Motion to Dismiss.		
	WO		Debtor's Wage Order #13 entered 10/23/2025 is not yet active. Debtor has been making his Chapter 13 plan payments by TFS and is delinquent 1 payment through November totaling \$450, with the next payment due 12/ 11/2025.		
			PLAN #2 filed 10/11/2025 fails to provide for treatment of the secured claim #7 filed on 11/18/2025 by Harris County LGBS Clients in the amount of \$458.42 for 2025 property taxes.		
			Trustee alleges that the Plan fails to provide for all of Debtor's disposable income.		
25-35932	VERONICA and	(\$550.00)	<b><u>CONFIRMATION HEARING</u></b>	WILLINGHAM,	Trustee does not recommend confirmation.
0 Resets	VICTOR HUGO	-1.00 Mos	Trustee's Motion to Dismiss #28 filed 11/18/2025 is set for a hearing on 1/20/2026 at 3:00 PM.	AMBER L	
10/6/25	PORRAS	12/2/25			
2 of 60	\$550.00	\$550.00	No Response to Trustee's Motion to Dismiss.		
	WO		PLAN #38 filed 12/2/2025 works, paying 15.444% to the general unsecured creditors. However, Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).		

**Pre and Post Conf Hearing**  
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<b>3:00 pm</b>					
25-35807	DEBORAH R	\$1,788.00	<b><u>CONFIRMATION HEARING</u></b>	WOOD, JEREMY	Trustee does not recommend confirmation.
0 Resets	SIMMONS	1.00 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>	THOMAS	
10/1/25	\$1,788.00	10/28/25	<b><u>FILED 1/4/2025, DOC. #34</u></b>		
2 of 60	EFT	\$1,788.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through November totaling \$1,788.		
			PLAN #13 filed 10/23/2025 provides for treatment of Conn's claim #7 in the amount of \$736.86 in Paragraph 9, but Conn's has only filed an unsecured claim.		
			Based on JD Power value (\$31,948.20) as required by Order #4, the Plan does not provide sufficient adequate protection to Stellantis Financial Services on the 2022 Jeep Grand Cherokee.		
			Paragraph 16 of the Plan fails to properly treat Debtor's \$20,829 amount of cure for her contractual obligation to Hartman Reit.		
			Plan Summary #13 fails to list the non-exempt property amount of \$8,656.19.		
			Per 341 testimony, the Petition fails to disclose Debtor's aliases.		
			Per 341 testimony, Schedule B fails to disclose all assets.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
25-32910	TASHAWA	\$980.00	<b><u>CONFIRMATION HEARING</u></b>	YAO, KURT	Trustee does not recommend confirmation.
4 Resets	MONIQUE	1.96 Mos	Trustee's Motion to Dismiss #55 filed 12/2/2025 is set for a hearing on 1/20/2026 at 3:00 PM.		
5/27/25	JACKSON	10/16/25			
7 of 60	\$500.00	\$50.00	No Response to Trustee's Motion to Dismiss.		
	WO		Debtor is delinquent 1.96 payments through 11/26/2025 totaling \$980.00.		
			PLAN #42 filed 10/8/2025 works, paying 69.511% to the general unsecured creditors.		

**Pre and Post Conf Hearing**  
**Judge EDUARDO V. RODRIGUEZ, Houston**  
**Tiffany D. Castro, Trustee**  
**December 11, 2025 3:00 pm**

**Reset Dates:**  
01/20/2026  
02/12/2026  
03/12/2026

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>			
3:00 pm					
25-34126	TATIANNA	\$377.95	<b><u>CONFIRMATION HEARING</u></b>	YAO, KURT	<b>Trustee recommends dismissal.</b>
3 Resets	MICHELLE ALLEN	0.73 Mos	<b><u>AMENDED MOTION TO DISMISS</u></b>		
7/21/25	PRINCE	12/3/25	<b><u>FILED 10/21/2025, DOC. #59</u></b>		
5 of 60	\$520.00	\$273.15	No Response to Trustee's Motion to Dismiss.		
	WO				
Debtor is delinquent .73 payments through November totaling \$377.95.					
IRS claim #4 filed 10/10/2025 shows unfiled tax returns for the years 2022-2025 (FICA) and reflects a priority claim amount of \$505,662.19. Trustee has not received signed/unsigned copies of the 2022-2025 (FICA) tax returns. Trustee has received unsigned copies of Debtor's 2023-2024 1040 returns on 8/15/2025. PLAN #49 filed 10/8/2025 fails to provide any treatment for the IRS.					
Plan surrenders a 2010 Lexus ES350, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-2.					
Amended Motion for Relief From the Automatic Stay filed by Jeff Weijie Tu on 11/13/2025, doc. #67. Debtor's Response #68 filed 12/2/2025. Hearing set for 12/10/2025 at 9:00 a.m.					
25-35315	MAGDALENE	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	YAO, KURT	<b>Trustee does not recommend confirmation.</b>
1 Reset	SANDRA FRANCIS	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
9/9/25	\$1,300.00	11/13/25	<b><u>FILED 10/9/2025, DOC #28</u></b>		
3 of 60	EFT WO	\$1,300.00	No Response to Trustee's Motion to Dismiss.		
PLAN #10 filed 9/23/2025 works, paying 14.181% to the general unsecured creditors.					
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 Value Plus Pawn through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					

Pre and Post Conf Hearing  
Judge EDUARDO V. RODRIGUEZ, Houston  
Tiffany D. Castro, Trustee  
December 11, 2025 3:00 pm

Reset Dates:  
01/20/2026  
02/12/2026  
03/12/2026

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>			

3:00 pm

Trustee alleges Schedule I is misleading as it fails to properly disclose length of employment.