

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
July 17, 2025 10:30 am

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

Highlighted = H Claims

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

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25-32260	JAMES ANTHONY	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	GLASSMAN	2.00 Mos	<u>MOTION TO DISMISS</u>		
4/25/25	\$0.01	1/1/00	<u>FILED 6/5/2025, DOC. #24</u>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear for his Initial Hearing and Compelling Attendance held on 5/22/2025 and rescheduled hearing on 6/12/2025.					
Debtor failed to appear for his initial 341 Meeting held on 6/4/2025 and rescheduled 341 Meeting held on 6/25/2025. Debtor failed to comply with the 6/12/2025 Courtroom Minutes.					
The filing fees for this case have not been paid in full. An Application to Pay Filing Fees in Installments has not been filed in this case. Debtor made one installment payment of \$75 on 4/25/2025.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
Debtor has not made a payment in this case.					
Debtor has failed to submit proof of identification to the Trustee .					
Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).					
Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, pay advices or provide copies of tax returns.					
Debtor has failed to file a Chapter 13 Plan, Plan Summary and Notice of Confirmation Hearing and Plan Summary.					
Debtor has caused unreasonable delay that is prejudicial to creditors.					
Debtor's Motion to Continuance and Authorization to use Post-Petition Income					

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filed on 6/25/2025, doc. #25, set for 6/26/2025, doc. #27.

25-32342	DARLENE MARIE	\$0.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee
0 Resets	HAINES	0.00 Mos	<u>MOTION TO DISMISS</u>		recommends
4/30/25	\$0.00	1/1/00	<u>FILED 6/13/2025, DOC. #29</u>		dismissal.
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor appeared for her 341 Meeting held on 6/4/2025, which was adjourned pending hiring of counsel.

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 5/22/2025, the final installment payment was due on 6/15/2025. Debtor made 1 installment payment of \$50 on 4/30/2025.

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

Debtor has not made a payment in this case.

Debtor has failed to file a statement of financial affairs or provide copies of tax returns.

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

Per 341 testimony, the Petition fails to list Debtor's correct address.

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

Trustee alleges Schedule C is inaccurate and incomplete.

Trustee alleges Schedule F is inaccurate as it fails to disclose unsecured debt.

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

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Debtor has caused unreasonable delay that is prejudicial to creditors.

24-32558	DEWAYNE E DAVIS	\$491.57	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 5/14/2025 FOR</u>	AGUINAGA, JESSE	Trustee
0 Resets	\$2,064.36	0.24 Mos	<u>FEASIBILITY</u>		Recommends
6/1/24	WO	7/7/25	No response filed.		Dismissal.
13 of 60		\$476.39			
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.					

23-33919	VINCENT LEON	\$1,050.00	<u>UNIFORM MODIFICATION #81 FILED 6/6/2025</u>	BRYEANS, DONALD	Trustee
4 Resets	JACKSON	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/2/2025, DOC #85</u>		Recommends
10/6/23	\$1,050.00	1/15/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/8/2025 FOR</u>		Mod #81 be
21 of 60	WO	\$107.78	<u>NON-PAYMENT</u>		Denied.
Modification was filed to cure delinquency.					
Trustee Recommends Dismissal.					

Wells Fargo was granted a monthly adequate protection amount of \$248.32 per order #6 entered 10/10/23. Debtor has not satisfied Wells Fargo's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$5,214.72, but only \$3,823.24 has been paid due to Debtor's payment delinquency.

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 has failed to provide proof of current income.

Mod does not comply with BLR 3015-1(c)(1) if not approved before 7/15/2025.

Motion to dismiss for non-payment. Debtor had been making payments via wage order, but no payments have posted since 1/15/25.

Mod payment is \$1,050.
Per the Mod, Debtor is delinquent \$1,050.
If the Mod is not approved, Debtor will be delinquent \$8,017.30.

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10:30 am					
24-31303	CHRISTOPHER	\$695.36	<u>UNIFORM MODIFICATION #53 FILED 6/12/2025</u>	BRYEANS, DONALD	Trustee
3 Resets	BERT TAYLOR, JR.	0.79 Mos			Recommends
3/27/24	\$880.00	6/17/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 2/10/2025 FOR</u>		Mod #53 be
16 of 60	WO	\$184.64	<u>NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency and provide for post-petition claim filed by the IRS.		Trustee
			Mod works at 2% to general unsecured creditors but cannot be recommended until the first full mod payment posts.		Recommends
			Mod does not comply with BLR 3015-1(c)(1) if not approved before 7/15/2025.		Dismissal.
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 6/17/25 for \$184.64.		
			Mod payment is \$880.		
			Per the Mod, Debtor is delinquent \$695.36 with next payment due 7/26/25.		
			If the Mod is not approved, Debtor will be delinquent \$2,127.20.		
24-35180	RORY DERRICK	\$3,300.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee
6 Resets	PHILLIPS	1.57 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
11/4/24	\$2,100.00	6/27/25	<u>FILED 1/29/2025, DOC #41</u>		dismissal.
8 of 60	EFT	\$400.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.57 payments through 7/4/25 totaling \$3,300.00.		
			PLAN #70 filed 4/30/2025 fails to provide a 100% dividend to the unsecured creditors as required by Debtor's Non-Exempt Property.		
			Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of the plan is incorrect.		
			Plan provides for treatment of the secured claim #15 filed on 1/14/25 by Hollister Commons, LLC in the amount of \$20,626.48. However, claim is disallowed per Order #65.		

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Plan fails to include an ad valorem reserve as required by Paragraph 21(D).

Debtor is proposing to pay Pennymac Loan Services directly in paragraph 8C of the Plan; however, claim #5 filed on 12/10/2024 reflects a pre-petition arrearage amount of \$2,329.55. Further, 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 pre-petition arrears. Additionally, Plan does not comply with Paragraph 8A - Footnote 9 and Paragraph 8C.

Plan provides for treatment of Southcreek Village CAI in paragraph 8b of the plan. However, Southcreek CAI is not listed on Schedule D or the Matrix.

Debtor has failed to provide Trustee with proof of current income to substantiate the amounts listed on Schedule I. Further, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.

Trustee alleges Schedule A undervalues real property at 7747 High Village Drive. Thus, the plan may not meet the liquidation requirement.

Objection to Confirmation #40 filed 1/28/2025 by Hollister Commons, LLC.

25-31738	CRAIG ALLAN	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends confirmation of Plan #33 filed 6/10/2025.
1 Reset	MILLER	0.00 Mos	PLAN #33 filed 6/10/2025 works, paying 8.824% to the general unsecured creditors.		
3/31/25	\$4,300.00	7/1/25			
4 of 60	EFT	\$4,300.00			
25-32264	ASHLEY RAE	(\$138.40)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	MARIE DIAZ	-0.31 Mos	<u>MOTION TO DISMISS</u>		
4/25/25	\$450.00	7/9/25	<u>FILED 6/5/2025, DOC #19</u>		
3 of 60	WO	\$207.68	No Response to Trustee's Motion to Dismiss.		

PLAN #2 filed 4/25/2025 fails to provide for the correct interest rate for the Attorney General's arrearage claim.

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IRS claim #5 filed 6/16/25 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$10,691.01. Trustee has not received a signed copy of the 2024 tax return. Plan only provides \$3,000.00 for the IRS.					
Debtor has failed to provide Trustee with proof to substantiate the decrease in income alleged on Official Form 122C-2.					
25-32459	SANDRA	\$15,551.50	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	Trustee recommends dismissal.
0 Resets	FALCONER NICELY	1.85 Mos	<u>MOTION TO DISMISS</u>		
5/2/25	\$8,400.00	6/4/25	<u>FILED 6/18/2025, DOC. #80</u>		
2 of 60	EFT	\$1,248.50	No Response to Trustee's Motion to Dismiss.		
IRS claim #7 filed 6/17/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$28,031.55. Trustee has not received a signed/unsigned copy of the 2024 tax return. PLAN #25 filed 5/16/2025 only provides \$24,000 for the IRS.					
Debtor is delinquent 1.85 payments through July totaling \$15,551.50. Debtor's ePay payments submitted on 6/9/2025 totaling \$7,196 were returned as insufficient.					
Plan fails to provide for treatment of the secured claim #10 filed on 7/9/2025 by PHH Mortgage in the amount of \$135,063.54 for a property located at 3611 Lancaster Drive.					
Plan fails to fully provide for treatment of the secured claim #8 filed on 7/3/2025 by Hunter-Kelsey of Texas for Debtor's 2nd property (Claim: \$10,176.18; Plan: \$8,800).					
Plan fails to fully provide for treatment of the secured claim #6 flied on 6/2/2025 by FunkDeals, LLC for Debtor's homestead property (Claim: \$120,086.29; Plan: \$98,366.88).					
Plan fails to fully provide for treatment of the secured claim #2 filed on 5/23/2025 by the City of Houston for 2023-2024 property taxes for Debtor's homestead property (Claim: \$694.23; Plan: \$348.86).					

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Plan fails to fully provide for treatment of the secured claim #2 filed on 5/23/2025 by the City of Houston for 2023-2024 property taxes for Debtor's 2nd property (Claim: \$4,292.13; Plan: \$2,973.27).

Plan fails to fully provide for treatment of the secured claim #2 filed on 5/23/2025 by the City of Houston for penalty and interest for Debtor's 2nd property (Claim: \$978.24; Plan: \$706.67). Objection to Confirmation filed by City of Houston and Houston Community College on 6/4/2025, doc. #74.

Plan fails to provide for treatment of the secured claim #3 filed on 5/23/2025 by Houston Community College in the amount of \$133.42 for 2023-2024 property taxes for Debtor's homestead.

Plan fails to fully provide for treatment of the secured claim #3 filed on 5/23/2025 by Houston Community College for penalty and interest for Debtor's 2nd property (Claim: \$260.06; Plan: \$200).

Plan fails to fully provide for treatment of the secured claim #4 filed on 5/14/2025 by Houston ISD for penalty and interest for Debtor's 2nd property (Claim: \$1,636.01; Plan: \$1,600).

Plan fails to provide for treatment of the secured claim #5 filed on 5/16/2025 by Republic Finance in the amount of \$5,705.71 for a custom barbeque pit and computer.

Plan Summary does not match the Plan. The Plan Summary lists Houston Community College's claim for the homestead, but the Plan does reflect any treatment for this claim.

Plan fails to meet the liquidation test.

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

Per 341 testimony, Schedule I fails to disclose the correct address for Debtor's employer.

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Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.					
Objection to Confirmation filed by HSBC Bank USA on 6/3/2025, doc. #73.					
Debtor's Emergency Motion to Set Aside Notice of Termination of the Automatic Stay filed 6/18/2025, doc. #81 is set for hearing on 7/18/2025 at 9:00.					
Notice of Intent to Adduce Testimony From a Remote Location by Telephone or Video Technology filed by Capital Fund REIT, LLC on 7/8/2025, doc. #92.					
24-32042	FELICIA PRINSA	\$5,130.36	POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 3/7/2025 FOR	CIMENT, DANIEL	Trustee Recommends Dismissal.
1 Reset	DAVIS	5.70 Mos	NON-PAYMENT		
5/3/24	\$900.00	4/2/25	Response filed on 4/30/25 at #39.		
14 of 60	WO	\$420.00			
Debtor had been making payments via wage order, but employer stopped paying in November 2024. No payment posted in February. Last payment posted on 4/2/25 via TFS.					
24-35820	BRANDY LYN	\$6,980.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not recommend confirmation.
3 Resets	ROBERTSON	2.87 Mos	MOTION TO DISMISS		
12/11/24	\$2,430.00	6/27/25	FILED 1/27/2025, DOC #19		
7 of 60	EFT	\$400.00	Response to Trustee's Motion to Dismiss filed 2/28/2025 at #22.		
Debtor is delinquent 2.87 payments through 7/10/25 totaling \$6,980.00.					
PLAN #35 filed 4/3/25 works paying 1.887% to the general unsecured creditors.					
25-30683	JAMES MANELY	\$6,300.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends dismissal.
2 Resets	JOHNSON	0.98 Mos	MOTION TO DISMISS		
2/4/25	\$6,425.00	7/8/25	FILED 3/6/2025, DOC #23		
5 of 60	EFT	\$5,700.00	Response to Trustee's Motion to Dismiss filed 3/28/2025 at #35.		
PLAN #50 filed 5/30/25 works, paying 16.861% to the general unsecured creditors.					

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25-31059	DECORRIO JEVON	\$1,812.62	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
2 Resets	MOORE	1.48 Mos	<u>MOTION TO DISMISS</u>		
2/27/25	\$1,225.00	6/11/25	<u>FILED 4/3/2025, DOC. #22</u>		
5 of 52	WO	\$565.38	Debtor's Response to Trustee's Motion to Dismiss filed 4/25/2025, doc. #27.		
			Debtor is delinquent 1.47 payments through June totaling \$1,812.62.		
			PLAN #36 filed 5/21/2025 works, paying 100% to the general unsecured creditors.		
			Plan must remain 100% per Debtor's Official Form 122C requirement of \$69,950.40 and 52-month plan duration.		
25-31260	LUIS ENRIQUE	\$138.48	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	GUERRERO	0.31 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/5/25	\$450.00	7/9/25	<u>FILED 5/28/2025, DOC. #32</u>		
4 of 60	WO	\$207.69	No Response to Trustee's Motion to Dismiss.		
			Debtor is proposing to pay LoanCare, LLC directly in paragraph 8C of PLAN #35 filed 6/10/2025; however, claim #14 reflects an arrearage amount of \$1,946.83.		
			Objection to Confirmation filed by Lakeview Loan Servicing (LoanCare) on 5/13/2025, doc. #31.		
			Plan does not provide for the notice of post-petition fee claim of LoanCare, LLC in the amount of \$2,250 for bankruptcy/Proof of Claim fees, Objection, Plan review and 410A.		
			Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed and thus, fails to meet the liquidation test.		
			Plan fails to meet the liquidation test.		
25-31886	EMANUEL DUANE	\$0.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	SEWELL, SR and	0.00 Mos	<u>MOTION TO DISMISS</u>		
4/2/25	MICHELLE LEE	7/3/25	<u>FILED 5/12/2025, DOC #29</u>		
3 of 60	SEWELL	\$440.00	No Response to Trustee's Motion to Dismiss.		
	\$440.00				
	EFT		Debtors are proposing to pay LoanCare LLC directly in paragraph 8C of PLAN #36 filed on 6/9/2025, however claim #9 reflects an arrearage amount of \$29,544.60.		

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Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Katapult Group, Inc. claim. Further, Plan proposes to surrender the claim in paragraph 7.					
Trustee alleges that Plan fails to provide for all of Debtor's disposable income.					
25-32100	LUIS ANTONIO and REINA	(\$865.40)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	EMPERATRIZ	-0.36 Mos	MOTION TO DISMISS		
4/16/25	CAMPOS	7/9/25	FILED 6/16/2025, DOC #29		
3 of 60	HERNANDEZ	\$566.54	No Response to Trustee's Motion to Dismiss.		
	\$2,400.00		PLAN #33 filed 7/9/2025 proposes to pay JPMorgan Chase Bank's claim #5 filed on 6/5/25 as a Total Debt Claim despite note maturing on 11/1/2037. Further, Trustee has disbursed ongoing payments for the months of April 2025-May 2025.		
	WO		Debtors' have failed to provide proof of value on real property located in El Salvador. Thus, the plan may not meet the liquidation requirement. Further, Schedule A fails to indicate what the property is.		
			Debtors' are not contributing all disposable income as the direct monthly payments of \$475.35, \$345.30 and \$508.95 per Paragraph 9C will terminate in 3/2027, 12/2028 and 7/2029 without a corresponding step up in payments.		
25-32150	EARL RAY	(\$35.00)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	WILLIAMS	-0.04 Mos	MOTION TO DISMISS		
4/18/25	\$965.00	6/27/25	FILED 6/16/2025, DOC #24		
3 of 60	EFT	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to provide copy of the 2024 federal income tax return.		
			PLAN #2 filed 4/18/2025 fails to provide for treatment of the secured claim #7 filed on 6/25/25 by Jefferson Capital Systems, LLC in the amount of \$1,005.96 for furniture.		
			Based on JD Power value (\$21,915.00) as required by Order #7, the Plan does not provide sufficient adequate protection to Mechanic's Bank Auto Finance on the		

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

10:30 am

2016 Mercedes Benz S550.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the First Class Realty Inc. claim.

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.

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

Trustee alleges Schedules B and C are inaccurate. Thus, the Plan may not meet the liquidation requirement.

22-32181	BOGAR	\$2,279.96	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 3/7/2025 FOR NON-PAYMENT</u>	CULPEPPER LAW GROUP, P.C.	Trustee Recommends Dismissal.
2 Resets	GUERRERO	1.00 Mos	Response filed on 4/29/25 at #68.		
8/1/22	\$2,286.78	7/2/25			
35 of 60	EFT	\$2,400.00			
			Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 7/2/25 for \$2,400.		

Delinquent \$2,279.96 with next payment due 7/31/25.

25-32526	MARY A GALLIEN	\$1,950.00	<u>CONFIRMATION HEARING</u>	DAMANI, ANIS	Trustee does not recommend confirmation.
0 Resets	\$1,950.00	1.00 Mos	<u>MOTION TO DISMISS</u>		
5/5/25	No Pmt info	6/9/25	<u>FILED 6/16/2025, DOC #24</u>		
2 of 60		\$1,950.00	No Response to Trustee's Motion to Dismiss.		

Meeting of Creditors is not concluded. Meeting is reset to 7/16/2025 at 3:00 PM.

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

Voluntary Petition fails to list all other names used in the last 8 years.

Trustee alleges that PLAN #9 filed 5/19/2025 is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
July 17, 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

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 #11.

Plan fails to fully provide for the claim of NewRez LLC d/b/a Shellpoint Mortgage Servicing (Arrears per POC: \$21,836.20, Plan \$10,693.00. Ongoing payments per POC \$1,306.22; Plan: \$1,486.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.
Objection to Confirmation #29 filed 6/27/25.

Plan fails to provide for treatment of the secured claim #2 filed on 6/13/25 by Harris County LGBS Clients in the amount of \$337,45. Objection to Confirmation #26 filed 6/24/25.

Plan fails to provide for treatment of the secured claim #8 filed on 7/3/25 by Alief ISD in the amount of \$1,462.01.

25-32332	FAITH MARIE	(\$1.00)	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
0 Resets	HODGES	0.00 Mos	<u>MOTION TO DISMISS</u>		
4/29/25	\$405.00	7/2/25	<u>FILED 6/16/2025, DOC #15</u>		
3 of 36	No Pmt info	\$203.00	No Response to Trustee's Motion to Dismiss.		

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

PLAN #2 filed 4/29/25 works, paying 3.466% to the general unsecured creditors.

PLAN Summary does not match the Plan.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Aaron's claims.

Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
July 17, 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					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
22-33889	ABEL GONZALES	\$5,593.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 12/11/2024 FOR NON-PAYMENT</u>	FEALY, VICKY	Trustee Recommends Dismissal.
4 Resets	ALVAREZ	3.39 Mos	Amended Response filed on 1/30/25 at #87.		
12/30/22	\$1,650.00	5/2/25			
31 of 60	EFT	\$1,650.00	Debtor had been making payments 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 5/2/25 for \$1,650 via ePay.		
22-33580	JUAN MANUEL	\$1,075.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 3/7/2025 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets	RICO and KARLA	1.00 Mos	No response filed.		
12/2/22	SANCHEZ	7/7/25			
31 of 60	\$1,075.00	\$1,049.00	Debtors pay via ePay and TFS but there have been several months in which no payments have posted. No payments posted in January, February, March and June. Last payment posted on 7/7/25 for \$1,049 via TFS.		
	EFT		Delinquent \$1,075 with next payment due 8/1/25.		
24-32303	TAIWO OSA AYE	\$4,445.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
10 Resets	\$3,475.00	1.28 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/17/24	EFT	6/16/25	<u>FILED 11/13/2024, DOC #77</u>		
14 of 60		\$2,500.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.28 payments through 6/16/25 totaling \$4,445.00.					
Debtor has failed to file an amended EFT/ACH authorization with the Court.					
Debtor has failed to comply with Order #41 filed on 7/18/24.					
PLAN #115 filed 4/8/2025 fails to fully provide for the claim of NewRez LLC (Ongoing payments per POC \$1,333.17; Plan: \$1,213.04).					
Trustee alleges the Plan is not feasible. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:30 am					
24-32999 0 Resets 6/28/24 13 of 60	MICHAEL CHAMBERS, JR. \$4,030.00 WO	(\$3,632.31) -0.90 Mos 7/10/25 \$1,860.00	<u>UNIFORM MODIFICATION #45 FILED 6/10/2025</u> Modification was filed to cure delinquency, provide for post-petition claim filed by the IRS, and remove the Emergency Savings Fund. Mod works at 1% to general unsecured creditors. Trustee's recommendation was filed with the court on 7/10/25.	GUZMAN, ELOISE A	Trustee Recommends Approval of Mod #45.
25-30713 2 Resets 2/5/25 5 of 34	MARIA TERESA MENDOZA \$800.00 WO	\$430.77 0.54 Mos 7/8/25 \$369.23	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 4/237/2025, DOC. #27</u> No Response to Trustee's Motion to Dismiss. Debtor's Wage Order #16 entered 2/20/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by ePay and is current through June. Objection to Confirmation filed by JPMorgan Chase Bank on 2/26/2025, doc. #19.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
25-30254 3 Resets 1/14/25 6 of 60	ROSHANDA GLOVER WILLIAMS \$2,390.00 WO	\$430.38 0.18 Mos 6/9/25 \$135.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 2/27/2025, DOC. #19</u> No Response to Trustee's Motion to Dismiss. Wage Order #36 entered 4/21/2025 is not yet active. Debtor is no longer permitted to make future ePay payments due to 3 insufficient payments received by the Trustee on 2/19/2025, 2/25/2025 and 3/11/2025. Debtor is paying by TFS and is delinquent \$430.38 through June. PLAN #54 filed 7/9/2025 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$20,873.40.	RESOLVE LAW GROUP	Trustee does not recommend confirmation.
1:30 pm					
24-32260 0 Resets 5/14/24 14 of 60	RICARDO GARZA, JR and ERIKA CRUZ \$6,848.14 EFT	\$13,050.00 1.91 Mos 6/16/25 \$6,848.14	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 5/22/2025 FOR</u> <u>FEASIBILITY AND NON-PAYMENT</u> No response filed. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #50 based on increased Posted Trustee Fee effective 12/2024.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee Recommends Dismissal.

Pre and Post Conf Hearing
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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>			
1:30 pm					
Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 6/16/25 for \$6,848.14.					
23-34254	SHANNAN	\$9,055.94	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 5/27/2025 FOR</u>	HYDE, JACOB	Trustee
0 Resets	TANETTE BARNETT	2.99 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	BRUCE	Recommends
11/2/23	\$3,033.01	7/9/25	No response filed.		Dismissal.
20 of 60	EFT WO	\$830.77			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and fails to meet the liquidation test.					
Debtor pays via partial wage order and EFT. Employer is paying but Debtor makes sporadic payments. Last payment posted on 7/9/25 for \$830.77.					
19-35256	KEVIN MANFORD	\$7,650.18	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #165 FILED 5/22/2025 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	and DIANGELA	2.03 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	A	Recommends
9/19/19	LAURETTA	7/9/25	Response filed on 5/22/25 at #167.		Dismissal.
70 of 84	KINDRED	\$621.93			
	\$3,773.17		Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	EFT WO				
Debtors pay via partial wage order and ePay. Employer is paying but Debtors are making sporadic payments. Last payment posted on 7/9/25 for \$621.93 via wage order.					
20-34870	YUDIRIA YAZMIN	\$1,099.99	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 6/2/225 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	CAMPOS	0.59 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	A	Recommends
10/5/20	\$1,856.66	7/2/25	Response filed on 6/10/25 at #68.		Dismissal.
57 of 60	WO	\$928.33			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and fails to meet the liquidation test.					
Debtor pays via wage order, but there have been months in which only partial payments posted. Last payment posted on 7/2/2025 for \$928.33.					

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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>			
1:30 pm					
20-35902	LARRY and CYNTHIA PALOMO	(\$10,156.64)	<u>UNIFORM MODIFICATION #90 FILED 5/15/2025</u>	KEELING, KENNETH	Trustee
1 Reset		-1.79 Mos		A	Recommends
12/14/20	GARCIA	7/1/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/3/2025, DOC #97</u>		Mod #90 be
55 of 60	\$5,675.00 WO	\$845.97	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 4/16/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			Modification was filed to provide for the Trustee's fee and remove the Emergency Savings Fund. Debtors intend to reallocate the emergency savings fund and ad valorem reserve to fund the plan.		Trustee
			Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan. Mod fails to provide for the ongoing mortgage payment for 5/2025.		Recommends
			Mod does not pay 100% as proposed.		Dismissal.
			Mod does not comply with BLR 3015-1(c)(1) if not approved before 7/15/2025.		
			Motion to dismiss for feasibility and non-payment. Plan is deficient to pay 100% to all allowed claims as required by order #42 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtors have been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 7/1/25 for \$845.97.		
			Mod payment is \$5,675.		
			Per the Mod, Debtors are current with next payment due 7/13/25.		
			If the Mod is not approved, Debtors will be paid ahead by \$2,472.12.		
22-33210	MASON NEAL	\$1,310.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 6/24/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	BARNES	1.96 Mos		A	Recommends
10/28/22	\$670.00	7/2/25	Response filed on 6/10/25 at #50.		Dismissal.
33 of 60	WO	\$1,000.00	Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		
			Debtor pays via ePay and wage order. Employer stopped paying in June 2024. No		

Pre and Post Conf Hearing
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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>			
1:30 pm					
payment posted in April and May. Last good payment posted on 7/2/25 for \$1,000.					
23-31911	GRAYLAND ELMO	\$0.00	<u>UNIFORM MODIFICATION #81 FILED 6/11/2025</u>	KEELING, KENNETH	Trustee
2 Resets	BREAUX	0.00 Mos		A	Recommends
5/25/23	\$5,125.00	5/28/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/3/2025, DOC #89</u>		Mod #81 be
26 of 60	EFT	\$5,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 2/10/2025 FOR</u>		Denied.
			<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Mod fails to provide for payment of all of Debtor's projected disposable income .		Dismissal.
			Sch J net income matches plan payment but double dipping on the HOA Reserve as \$81.82 is deducted from Sch J and plan payment.		
			Mod does not comply with BLR 3015-1(c)(1) if not approved before 7/15/2025.		
			Motion to dismiss for non-payment. Debtor pays via ePay, but no payments posted in November and January. Last payment posted on 5/28/25 for \$5,000.		
			Mod payment is \$5,125.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$12,431.65.		
23-34773	QUINADOS	\$1,008.46	<u>UNIFORM MODIFICATION #72 FILED 6/11/2025</u>	KEELING, KENNETH	Trustee
2 Resets	DERNELL and	0.53 Mos		A	Recommends
12/4/23	DJUNA MARIE	7/1/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 3/7/2025 FOR</u>		Mod #72 be
19 of 60	MCGOWEN	\$455.77	<u>NON-PAYMENT</u>		Denied.
	\$1,920.00		Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
	EFT WO		Mod works at 11% to general unsecured creditors but cannot be recommended until payments are brought current.		Recommends
			Motion to dismiss for non-payment. Case is on partial wage order and partial EFT. Employer is paying but Debtors have not been submitting additional funds to make up the difference. Last TFS payment was received on 6/2/25. Last wage order		Dismissal.

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
1:30 pm					
payment posted on 7/1/25 for \$455.77.					
Mod payment is \$1,920. Per the Mod, Debtors are delinquent \$1,008.46. If the Mod is not approved, Debtors will be delinquent \$5,922.60.					
24-30028 1 Reset 1/2/24 18 of 60	SCOTT DAVID and LYDIA NARRO MACKEY \$1,870.60 WO	\$8,114.43 4.34 Mos 7/8/25 \$139.71	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 3/7/2025 FOR NON-PAYMENT</u> Response filed on 3/24/25 at #60. Debtors pay via wage orders, but Mr. Mackey's employer stopped paying in October 2024. Last payment posted on 7/8/25 for \$139.71 via Mrs. Mackey's employer.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-30433 3 Resets 2/2/24 17 of 60	OLGA SOTELO \$4,785.00 WO	\$3,994.56 0.83 Mos 7/1/25 \$1,104.24	<u>UNIFORM MODIFICATION #57 FILED 4/7/2025</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund. Mod works at 52% to general unsecured creditors.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #57.
Trustee's recommendation was filed with the court on 7/8/25.					
24-31108 1 Reset 3/12/24 16 of 60	DANIEL KYLE DAVIS \$1,240.00 EFT	\$1,962.00 1.58 Mos 7/9/25 \$1,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 4/17/2025 FOR NON-PAYMENT</u> Response filed on 5/6/25 at #65. Debtor pays via ePay but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/9/25 for \$1,000.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-31776 0 Resets 4/22/24 15 of 60	SHEILA K JOHNSON \$1,997.34 EFT WO	\$4,705.36 2.36 Mos 7/2/25 \$800.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 5/21/2025 FOR NON-PAYMENT</u> Response filed on 6/10/25 at #60. Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 7/2/25 for \$800.	KEELING, KENNETH A	Trustee Recommends Dismissal.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
25-31065	NATELYE LOUISE	\$520.77	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #55 filed 7/8/2025 and requests a C4 confirmation Order.
2 Resets	BLACKWELL	0.10 Mos	PLAN #55 filed 7/8/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$344,856.00.	A	
2/27/25	\$5,000.00	7/10/25			
5 of 60	WO	\$1,153.85			
25-31868	DANIEL JOSEPH	(\$1,370.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #36 filed 6/9/2025.
1 Reset	PHILLIPS	-1.62 Mos	PLAN #36 filed 6/9/2025 works paying 5.22% to the general unsecured creditors.	A	
4/1/25	\$845.00	7/8/25			
3 of 60	EFT	\$845.00			
24-32899	PABLO BAEZ	(\$876.11)	<u>UNIFORM MODIFICATION #65 FILED 6/11/2025</u>	KIM, MIN GYU	Trustee Recommends Mod #65 be Denied.
1 Reset	\$3,775.00	-0.23 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/3/2025, DOC #74</u>		
6/24/24	EFT	6/26/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 4/17/2025 FOR NON-PAYMENT</u>		
13 of 60		\$876.11	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove CarMax claim related to 2019 Toyota Tacoma because the property was totaled.		
			Mod is deficient to pay all secured and priority claims.		Trustee Recommends Dismissal.
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$50; Plan: \$0).		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod does not comply with BLR 3015-1(c)(1) if not approved before 7/15/2025.		
			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		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
payments have posted. Last payment posted on 6/26/25 for \$876. 11.					
Mod payment is \$3,775.					
Per the Mod, Debtor is current.					
If the Mod is not approved, Debtor will be delinquent \$15,058.89.					
24-34741	PAIGE-AMBER	\$396.83	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 4/17/2025 FOR NON-PAYMENT</u> Response filed on 6/9/25 at #53. Debtor pays via TFS and wage order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/9/25 for \$182.50 via wage order.	KIM, MIN GYU	Trustee Recommends Dismissal.
1 Reset	IVANKA GREGG	1.09 Mos			
10/9/24	\$365.00	7/9/25			
9 of 60	WO	\$182.50			
25-30058	KAREN CHERITA	\$2,738.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 2/3/2025, DOC #22</u> Response to Trustee's Motion to Dismiss filed 2/11/2025 at #26. Debtor is delinquent 1.03 payments through 7/2/2025 totaling \$2,738.00. PLAN #57 filed 4/30/2025 works, paying 61.979% to the general unsecured creditors.	LOTT, RYAN	Trustee does not recommend confirmation.
4 Resets	CANNONIER-HARRIS	1.03 Mos			
1/3/25	S	7/8/25			
6 of 60	\$2,670.00 No Pmt info	\$500.00			
25-32071	JACOB RYAN	(\$1,430.00)	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 5/12/2025, DOC. #17.</u> No Response to Trustee's Motion to Dismiss. Debtor failed to substantiate the \$37,394 to be paid to IRS in PLAN #30 filed 6/27/2025. Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2024 tax return reflects a \$23,298 liability. Plan proposes to overprovide for treatment of Regional Finance's claim #1 filed 5/29/2025 in Paragraph 9A at the expense of general unsecured creditors. Debtor is proposing to pay Ford Motor Credit directly in paragraph 9C of the Plan, however, claim #13 reflects an arrearage amount of \$1,140.03.	LUSKY, BENJAMIN	Trustee does not recommend confirmation.
1 Reset	BARCENAS	-0.26 Mos			
4/15/25	\$5,430.00	7/9/25			
3 of 60	EFT	\$1,430.00			

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
July 17, 2025 1:30 pm

Reset Dates:
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10/09/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
Debtor has failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 9C for JSC Federal Credit Union.					
Plan Summary and Schedule J #1 do not match. The projected expenses and disposable income amounts do not match.					
Per 341 testimony, Schedule B fails to disclose and itemize all assets.					
Per 341 testimony, the Statement of Financial Affairs #6 fails to disclose creditors paid more than \$600.					
Per 341 testimony, the Statement of Financial Affairs #7 fails to disclose \$8,000 paid to insiders.					
24-35577	GREGORY LOYD	(\$963.22)	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee
5 Resets	and MARIA	-0.82 Mos	PLAN #39 filed 4/7/2025 works, paying 74% to the general unsecured creditors.		recommends
11/26/24	JIMENEZ	7/8/25			confirmation of
8 of 60	SHARBONO	\$542.31			Plan #39 filed
	\$1,175.00				4/7/2025.
	EFT				
22-32405	SHERRIE LYNN	(\$816.40)	<u>AMENDED UNIFORM MODIFICATION #65 FILED 6/19/2025</u>	MORRISON, CHRISTOPHER	Trustee
0 Resets	PATTON	-0.39 Mos	Modification was filed to provide for Notice of Post-petition Mortgage Fees #55 filed by Select Portfolio for \$648 and add post-petition mortgage payments. Mod was filed to change the treatment of Select Portfolio from Debtor making direct payments to treatment under Sec. 1325(b)(5) (cure and maintain).		Recommends
8/22/22	\$2,119.00	7/7/25			Approval of
35 of 60	WO	\$733.85			Amended Mod
Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.					
Trustee's recommendation was filed with the court on 7/8/25.					
3:00 pm					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
20-34831	JIM ISIAH REED	(\$3,888.58)	<u>UNIFORM MODIFICATION #73 FILED 5/28/2025</u>	PACK LAW, P.C.	Trustee
1 Reset	\$5,900.00	-0.66 Mos			Recommends
9/30/20	WO	7/8/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 6/25/2025, DOC #84</u>		Mod #73 be
58 of 60		\$2,171.21	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 4/16/2025 FOR FEASIBILITY</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod fails to provide for payment of all of Debtor's projected disposable income . Sch J net income matches plan payment but double dipping on the HOA Reserve as \$80 is deducted from Sch J and plan payment.		Recommends
			Mod fails to provide for the all-attorney fees.		Dismissal.
			Mod does not comply with BLR 3015-1(c)(1) if not approved before 7/15/2025.		
			Motion to dismiss. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Mod payment is \$5,900.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be paid ahead by \$539.58.		
21-30763	DEXTER DARRYL	\$597.50	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 6/2/225 FOR FEASIBILITY</u>	PACK LAW, P.C.	Trustee
0 Resets	and RHONDA DLISA	0.50 Mos			Recommends
3/2/21	STRANGE	7/3/25	No response filed.		Dismissal
52 of 60	\$1,195.00	\$597.50			
	EFT WO		Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024, order granting reimbursement of fees #50 for \$1,179.82, Notice of fees #60 for \$275 and fails to meet the liquidation test.		
			Modification #63 filed 6/24/25 is set for hearing 8/7/25 at 3:00 PM.		
			Mod payment is \$1,195.		
			\$597.50 of the first payment due 7/1/25 has posted.		

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
3:00 pm					
Delinquent \$597.50 if no Mod were filed.					
23-30127	AYIANNA ALEXIS	\$368.82	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 5/21/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Debtor had been making payments via wage order, but no payments have posted since 3/7/25.	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	JAMES	3.21 Mos			
1/13/23	\$115.00	3/7/25			
30 of 60	WO	\$53.08			
24-32408	TINA RENA	\$0.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/2/2025, DOC. #55</u> No Response to Trustee's Motion to Dismiss. Debtor's Wage Order #15 entered 6/10/2024 is not yet active. Debtor has been making her Chapter 13 plan payments by ePay and is delinquent 1 payment through June totaling \$1,335. PLAN #45 filed 12/9/2024 fails to properly provide for the claim of Michel Maureen Payne a/k/a/ Michele Arriaga (Arrears per POC: \$24,786.18, Plan \$20,509). Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. No corrective action since last hearing.	PACK LAW, P.C.	Trustee recommends dismissal.
11 Resets	HUMPHREY	0.00 Mos			
5/24/24	\$1,335.00	7/9/25			
14 of 60	WO	\$1,335.00			
24-32875	ASHLEY MONET	(\$2,185.00)	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/2/2025, DOC. #66</u> No Response to Trustee's Motion to Dismiss. Debtor's Wage Order #15 entered 6/27/2024 and amended Wage Order #64 entered 12/30/2024 have not been active. Debtor has been making her Chapter 13 plan payments by ePay. Debtor failed to provide proof to substantiate the amount to be paid to Air Dynasty through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan.	PACK LAW, P.C.	Trustee recommends dismissal.
10 Resets	HENDERSON	-1.02 Mos			
6/21/24	\$2,135.00	7/9/25			
13 of 60	WO	\$2,135.00			

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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>			
3:00 pm					
24-33721	MARK ANTHONY	\$3,775.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee
9 Resets	ZERMENO JR. and	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	recommends
8/13/24	CHEYENNE PILAR	6/16/25	<u>FILED 12/30/2024, DOC. #65</u>		dismissal.
11 of 60	ZERMENO	\$7,550.00	No Response to Trustee's Motion to Dismiss.		
	\$3,775.00				
	EFT				
			Debtors are delinquent 1 payment through June totaling \$3,775, with the next payment due 7/12/2025.		
			Trustee alleges PLAN #83 filed 4/4/2025 is not feasible as Debtors have demonstrated an inability to make plan payments. Plan was amended to lower the Debtors' plan payments from \$3,650 to \$2,250 for months 1-4 to bring them current. The new payment increased to \$3,775 beginning January 2025. Debtors have never been current with their payments since the first plan payment was due in September 2024.		
			Plan fails to fully provide for treatment of the IRS' amended priority claim #20 filed on 6/30/2025 for 2021-2023 tax liability (Claim: \$4,167.74; Plan: \$2,150).		
			Schedule B fails to disclose Debtors' lawsuit claim.		
25-30674	CAROLINA SALAS	\$3,500.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not
3 Resets	\$1,600.00	2.19 Mos	<u>MOTION TO DISMISS</u>	KENNETH	recommend
2/4/25	EFT	7/1/25	<u>FILED 3/6/2025, DOC #18</u>		confirmation.
5 of 60		\$1,300.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2.188 payments through 7/6/25 totaling \$3,500.00.		
			PLAN #26 filed 4/8/2025 works, paying 13.080% to the general unsecured creditors.		
			Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
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# of R/S	Plan Pmt	No of Mos			Case Disposition
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3:00 pm					
25-31261	BILL DWAYNE	\$6,275.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal.
1 Reset	THOMAS	3.17 Mos	MOTION TO DISMISS	KENNETH	
3/5/25	\$1,980.00	4/21/25	FILED 5/1/2025, DOC. #27		
4 of 60	EFT	\$1,300.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #4 filed 5/2/2025 shows unfiled tax returns for the years 2023-2024 and reflects a priority claim amount of \$5,701.20. Trustee has not received copies of the 2023-2024 tax returns. PLAN #16 filed 4/7/2025 fails to provide any treatment for the IRS.					
Debtor is delinquent 3.30 payments through July totaling \$6,275.					
Per 341 testimony, Schedule B fails to disclose all assets.					
Per 341 testimony, Schedule I fails to reflect the Debtor as "employed" and his tenure.					
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
No corrective action since last hearing.					
25-31653	HECTOR ISAI	\$0.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	LONGORIA	0.00 Mos	MOTION TO DISMISS	KENNETH	
3/27/25	\$1,900.00	7/2/25	FILED 5/12/2025, DOC #20		
4 of 60	WO	\$1,900.00	No Response to Trustee's Motion to Dismiss.		
PLAN SUMMARY #25 is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$2,704.67, when the total amount of timely filed general unsecured claims is \$10,805.02.					
Schedule J does not represent a good faith estimate of Debtor's projected expenses.					

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
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3:00 pm

Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.

Objection to Confirmation #21 filed 5/22/25 by Wells Fargo Bank, N.A.

25-32008	CYNTHIA JANE	\$5,050.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee
1 Reset	BURNS	1.22 Mos	AMENDED MOTION TO DISMISS	KENNETH	recommends
4/10/25	\$4,150.00	6/16/25	FILED 5/29/2025, DOC. #28.		dismissal.
3 of 60	EFT	\$300.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.5 payments through June totaling \$900, with the next payment due 7/10/2025.					
IRS claim #14 filed 6/16/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$37,162.79. Trustee has received a signed copy of the 2024 tax return on 6/12/2025 reflecting a \$6,111 liability. PLAN #29 filed 6/11/2025 only provides \$17,182.39 for the IRS.					
Trustee alleges PLAN #29 filed 6/11/2025 is not feasible as the Debtor has demonstrated an inability to make plan payments. Plan was amended to add post-petition ongoing mortgage payments and lower the Debtor's plan payments from \$4,235 to \$600 for months 1-2 to bring her current. The new payment increased to \$4,150 in July 2025.					
Plan fails to properly provide for the claim of Freedom Mortgage Corporation (Arrears per POC: \$23,810.60, Plan \$21,834.07. Ongoing payments per POC \$2,216.96; Plan: \$0 months 1-2; \$2,236.56 months 3-60).					
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
25-32540	LUSILA CAMARILLO	\$1,450.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee
0 Resets	MARES	2.00 Mos	AMENDED MOTION TO DISMISS	KENNETH	recommends
5/6/25	\$725.00	1/1/00	FILED 7/17/2025, DOC #31		dismissal with
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		prejudice.

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

3:00 pm

The filing fees for this case have not been paid in full. Order Denying Application to Pay Filing Fees in Installments entered 6/6/2025 at #15.

Debtor failed to appear a the Meeting of Creditors' held on 6/18/25 and 6/25/25.

No payments remitted.

Debtor has failed to provide copy of the 2024 federal income tax return.

PLAN #21 filed 6/17/25 fails to provide for treatment of the secured claim #5 filed on 6/17/25 by Harris County ESD #75 in the amount of \$15.70.

Plan fails to include an ad valorem reserve as required by Paragraph 21(D).

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

25-31555 ANCHANEENA \$8,300.00
1 Reset LASHUNDA SONIER 1.59 Mos
3/24/25 \$5,220.00 5/12/25
4 of 60 WO \$4,600.00

CONFIRMATION HEARING
AMENDED MOTION TO DISMISS
FILED 7/3/2025, DOC #55

POPE, JAMES Q

Trustee
recommends
dismissal.

No Response to Trustee's Motion to Dismiss.

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

Debtor is delinquent 1.93 payments through 6/23/25 totaling \$8,300.00.

PLAN #25 filed 4/30/2025 fails to provide for treatment of the secured claim #26 filed on 5/21/25 by Quantum3 Group LLC in the amount of \$5,255.05.

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

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
fails to list length of employment.					
Trustee alleges that Plan fails to provide for all of Debtor's disposable income.					
Objection to Confirmation #33 filed by Capital One Auto (2017 Land Rover Range Rover).					
25-30366	DAVID LOUIS and	(\$2,103.86)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee recommends dismissal.
2 Resets	SHIRLEY MARIE	-0.78 Mos	<u>AMENDED MOTION TO DISMISS</u>	AZWAR-RADI M	
1/23/25	SMITH	7/9/25	<u>FILED 3/20/2025, DOC. #26</u>		
6 of 60	\$2,690.00	\$1,197.69	No Response to Trustee's Motion to Dismiss.		
	WO				
Trustee alleges PLAN #50 filed 7/1/2025 is not feasible as the Debtors have demonstrated an inability to make plan payments. Plan was amended to add post-petition ongoing mortgage payments and lower the Debtor's plan payments from \$2,400 to \$1,130 for months 1-4 to bring them current. The new payment increased to \$2,690 in June 2025.					
25-31139	LAWRENCE	\$5,032.07	<u>CONFIRMATION HEARING</u>	RATNALA, RAVI	Trustee does not recommend confirmation.
2 Resets	TYRONE MITCHELL	1.12 Mos	<u>MOTION TO DISMISS</u>	PATRICK	
2/28/25	and VALERIE	7/9/25	<u>FILED 4/2/2025, DOC #32</u>		
5 of 60	FRANCESCA GRAY	\$535.17	Response to Trustee's Motion to Dismiss filed 4/8/25 at #37.		
	\$4,500.00				
	WO				
Debtor is delinquent 1.11 payments through 6/30/25 totaling \$5,032.07.					
IRS claim #9 amended on 4/1/25 shows an unfiled tax return for the year 2021-2024 and reflects a priority claim amount of \$34,286.40. Trustee received copies of the 2024 tax returns for joint debtor on 4/3/25 and debtor on 4/8/25.					
PLAN #20 filed 3/8/25 only provides \$14,871.18 for the IRS. Objection to Confirmation #51 filed 6/5/25. Debtor's objection to claim #49 filed 5/6/25 is set for Scheduling Conference on 7/10/25 at 10:30 AM.					
Plan fails to provide interest on the Attorney General's arrearage claim.					
Plan fails to fully provide for the claim of Cenlar Federal Savings Bank (Arrears per POC: \$59,548.54, Plan \$59,263.06. Ongoing payments per POC \$2,544.32; Plan: \$2,499.27).					

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3:00 pm					
Plan fails to provide for treatment of the secured claim #10 filed on 4/17/25 by Fort Bend ISD in the amount of \$4,066.33 for estimated 2025 ad valorem tax. Objection #40 filed 4/25/25.					
Plan fails to provide for treatment of the secured claim #11 filed on 4/17/25 by Grand Mission MUD #2 in the amount of \$3,915.23 for estimated 2025 ad valorem tax.					
Plan fails to provide for treatment of the secured claim #12 filed on 4/17/25 by Fort Bend County LID #12 in the amount of \$187.94 for estimated 2025 ad valorem tax.					
Plan fails to provide for treatment of the secured claim #17 filed on 4/30/25 by Fort Bend County in the amount of \$1,929.19. Objection #45 filed 5/2/25.					
24-31067	BRENDA CLARA	\$103.92	AMENDED MOTION TO DISMISS	Sargent, Emil R	Trustee does not recommend confirmation.
10 Resets	SEDILLO-SOTO	0.23 Mos	FILED 11/21/2024, DOC #90		
3/8/24	\$450.00	7/9/25	Response to Trustee's Motion to Dismiss filed 12/10/24 at #93.		
16 of 60	WO	\$207.69	PLAN #115 filed 6/16/2025 provides for payment of ad valorem taxes owed to Harris County in the amount of \$7,507.44 for real property at 7402 Amarillo Street to the detriment of unsecured creditors. Debtor's interest in 7402 Amarillo Street is contested in pending adversary.		
			Objection to Confirmation #108 filed 4/25/25 by Felipa Sanchez claiming ownership of real property at 7402 Amarillo Street.		
			Plan lists a special provision in Paragraph #27: Felipa Sanchez has filed a proof of claim which appears at claim #9 on the claims docket, wherein she alleges a 100% ownership in the real property located at 7402 Amarillo Street, Houston, Texas 77020 via Adverse Possession. Debtor disputes the alleged claim. This issue is the subject of controversy in Adversary No. 24-03217. Debtor has not provided for a dollar amount in Paragraph 8 above, and will await the resolution of adversary proceeding.		
			Adversary Case 24-03217 is pending. Pre-Trial Conference set for 10/22/2025 at		

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3:00 pm					
10:00 AM.					
25-32135	RAVIN ANNETTE	\$8,100.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
0 Resets	PORTER	1.00 Mos	<u>MOTION TO DISMISS</u>		
4/17/25	\$8,100.00	5/1/25	<u>FILED 6/5/2025, DOC #51</u>		
3 of 60	EFT WO	\$8,100.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file an amended wage deduction order with the Court.		
			Debtor is delinquent \$8,100.00 with next payment due 7/17/25.		
			PLAN #30 filed 5/3/2025 2024 fails to provide for the payment of Trustee's statutory fee on the Emergency Savings Fund.		
			Plan fails to properly provide for the claim of American Financial Network, Inc. (Ongoing payments per POC \$7,774.02; Plan: \$7,319.86).		
			Plan fails to provide for treatment of the secured claim #9 filed on 6/2/25 by Navy Federal Credit Union in the amount of \$4,554.78 for a loan secured by savings.		
			Plan fails to fully provide for claim #5 filed on 5/20/25 by Lake Vargo HOA (POC: \$9,175.25; Plan: \$3,925.00). Objection to Confirmation #47 filed 5/20/25. Objection to Confirmation #27 filed 5/2/25.		
			Plan lists a special provision in Paragraph #27: Debtor will retain a realtor within thirty days to place her home on the market for sale . Debtor will file a motion to employ said realtor. Debtor shall seek authorization from the Court to sell her property. All liens and encumbrances will be paid at closing. Debtor will provide the Trustee with a closing statement within 7 days of the closing.		
			Plan Summary does not match the Plan.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Adversary case 25-03379: Amended Notice of Removal #4 filed 6/4/25 by		

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3:00 pm					
American Financial Network, Inc.					
25-30735	JENELLE TERRI	\$1,585.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
2 Resets	ANN RICHMOND	1.49 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
2/6/25	\$1,065.00	6/18/25	<u>FILED 3/27/2025, DOC. #30</u>		
5 of 60	WO	\$545.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/17/2025, doc. #34.		
			Debtor has failed to file an amended wage deduction order with the Court. Debtor's current Wage Order #19 entered 2/20/2025 is not active and is delinquent 1.5 payments totaling \$1,585.00. Debtor has been making payments via ePay.		
			PLAN #62 filed 6/18/2025 does not provide for the notice of post-petition fee claim of Lakeview Loan Servicing filed 6/10/2025, doc. #56, in the amount of \$900 for Proof of Claim fees/410a pmt history/Plan review.		
			Pursuant to Paragraph 8D of the Plan, the Plan fails to attach Debtor's fully executed loan modification as Exhibit 8D. Objection to Confirmation filed by Lakeview Loan Servicing (LoanCare) on 2/18/2025, doc. #18.		
			Plan proposes to overprovide for treatment of CarMax's claim #1 filed 2/7/2025 in Paragraph 9A at the expense of general unsecured creditors.		
			Trustee objects to the special provision in Paragraph 27 because it is unnecessary.		
			Trustee alleges Debtor's Official Form 122C is incorrect.		
			Trustee alleges Schedule I #61 understates Debtor's income and fails to reflect the average bonuses Debtor receives on a yearly basis.		
23-34952	RITA FERN DARAY	\$0.00	<u>AMENDED UNIFORM MODIFICATION #79 FILED 6/17/2025</u>	SOUTHWARD, ERIC	Trustee Recommends Approval of Amended Mod #79.
2 Resets	\$1,050.00	0.00 Mos	Modification was filed to cure delinquency.		
12/15/23	EFT	6/18/25			
19 of 60		\$1,050.00	Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
			Trustee's recommendation was filed with the court on 7/8/25.		

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3:00 pm					
24-30144	ROLANDO	(\$1,045.00)	<u>AMENDED UNIFORM MODIFICATION #128 FILED 6/12/2025</u>	SOUTHWARD, ERIC	Trustee
9 Resets	ENRIGUE JIMENEZ,	-0.35 Mos			Recommends
1/12/24	JR	7/9/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/7/2025, DOC #136</u>		Amended Mod
18 of 60	\$2,990.00	\$1,600.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR</u>		#128 be Denied.
	EFT		<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.		Recommends
			Mod fails to provide sufficient adequate protection of \$92.25 per month to Santander Consumer per order #7 entered 1/15/24.		Dismissal.
			Mod fails to comply with 11 USC 1325(a)(4).		
			Mod does not comply with BLR 3015-1(c)(1) if not approved before 7/15/2025.		
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 5/19/25 for \$800.		
			Mod payment is \$2,400.		
			Per the Mod, Debtor is delinquent \$1,355.00. If the Mod is not approved, Debtor will be delinquent \$18,200.		
24-31258	VALESCIA	\$600.00	<u>UNIFORM MODIFICATION #65 FILED 6/23/2025</u>	SOUTHWARD, ERIC	Trustee
3 Resets	ANNITIONETTE	0.27 Mos			Recommends
3/24/24	MANSFIELD	6/24/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/7/2025, DOC #70</u>		Mod #65 be
16 of 60	\$2,230.00	\$1,500.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/15/2025 FOR</u>		Denied.
	WO		<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$25,069.15; Plan: \$25,058.15).		Dismissal.

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Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$56.25; Plan: \$787.50).					
Mod fails to provide for payment of all of Debtor's projected disposable income . Sch J net income matches plan payment but double dipping on the HOA Reserve as \$56.25 is deducted from Sch J and plan payment.					
Debtor has failed to provide proof of current income.					
Mod does not comply with BLR 3015-1(c)(1) if not approved before 7/15/2025.					
Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/24/25 for \$1,500.					
Mod payment is \$2,230.					
Per the Mod, Debtor is delinquent \$600.					
If the Mod is not approved, Debtor will be delinquent \$10,092.75.					
24-34256	CYNTHIA ANN	(\$66.81)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
5 Resets	RUCKETT	-0.16 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/12/24	\$410.00	7/9/25	<u>FILED 1/7/2025, DOC #35</u>		
10 of 56	WO	\$94.62	Response to Trustee's Motion to Dismiss filed 10/31/2024 at #25.		
Based on JD Power value (\$13,342.50) as required by Order #9, PLAN #67 filed 5/15/25 does not provide sufficient adequate protection to HLS of Nevada, LLC on the 2013 Chevrolet Tahoe.					
Debtor failed to substantiate the \$1,426.00 to be paid to IRS in Plan. IRS's claim #2 amended on 6/10/25 indicates \$0.00 amount due and Trustee must disburse according to Plan.					
25-30072	MARGARITA VILCHI	\$2,625.38	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #62 filed 6/10/2025.
4 Resets	GUTIERREZ	0.71 Mos	PLAN #62 filed 6/10/2025 works, paying 70.64% to the general unsecured creditors.		
1/6/25	\$3,710.00	7/9/25			
6 of 60	EFT WO	\$461.54			

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3:00 pm					
25-30665	ALFREDO	\$3,430.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	RODRIGUEZ and	1.31 Mos	<u>MOTION TO DISMISS</u>		
2/3/25	MARTISEL	6/27/25	<u>FILED 3/6/2025, DOC #25</u>		
5 of 60	DIEGUEZ LEY	\$200.00	Response to Trustee's Motion to Dismiss filed 4/4/2025 at #34.		
	\$2,625.00				
	EFT WO		Debtor is delinquent 1.30 payments through 7/5/25 totaling \$3,430.00.		
			PLAN #10 filed 2/11/25 fails to provide for treatment of the secured claim #4 filed on 3/6/25 by Spring Independent School District in the amount of \$2,596.40 for estimated 2025 ad valorem tax.		
			Plan fails to provide for treatment of the secured claim #10 filed on 3/27/25 by Harris County LGBS Clients in the amount of \$520.29 for estimated 2025 ad valorem tax. Objection #41 filed 5/2/25.		
			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.		
25-31316	DOMINIQUE	\$960.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset	EDWARDS	2.00 Mos	<u>MOTION TO DISMISS</u>		
3/7/25	\$480.00	5/13/25	<u>FILED 5/1/2025, DOC. #26</u>		
4 of 60	WO	\$480.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/7/2025, doc. #27.		
			Debtor's Wage Order #38 entered 6/16/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS and is delinquent 2 payments through July totaling \$960.		
			PLAN #30 filed 6/11/2025 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.		
			Plan Summary #30 and Schedule J #31 do not match. The projected income, expenses and disposable income amounts do not match.		

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25-31528	ROBERT EARL SMITH	\$4,860.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 5/12/2025, DOC #21	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset		1.00 Mos			
3/20/25	\$4,860.00	5/27/25			
4 of 60	WO	\$4,860.00	Response to Trustee's Motion to Dismiss filed 6/7/2025 at #24.		
			Debtor is delinquent 1 payment through 6/19/25 totaling \$4,860.00.		
			Debtor has failed to provide copy of the 2024 federal income tax return.		
			PLAN #2 filed 3/20/25 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a).		
			Plan fails to provide for treatment of the priority claim #3 filed by the Attorney General of Texas Child Support Division in the amount of \$6,184.44.		
			Plan fails to provide for treatment of the priority claim #4 filed by the Attorney General of Texas Child Support Division in the amount of \$1,605.71.		
			Plan fails to fully provide for claim #2 filed on 3/27/25 by the Attorney General of Texas Child Support Division (POC: \$23,658.43; Plan: \$18,000.00).		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			Plan does not meet the requirements of §1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #9.		
			Plan fails to fully provide for the claim of NewRez, LLC (Arrears per POC: \$28,871.18, Plan \$19,978.64. Ongoing payments per POC \$2,704.77; Plan: \$2,838.50). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.Objection #16 filed 4/16/25.		
			Plan fails to provide for treatment of the secured claim #7 filed on 5/7/25 by Austin County Appraisal District in the amount of \$5,332.07 for estimated 2025 ad		

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valorem tax. Objection #22 filed 6/3/25.

Based on the pro-rata treatment to Ally Bank, the Plan fails to provide sufficient adequate protection on the 2021 Ram 2500. Objection to Confirmation #23 filed 6/6/25.

Debtor failed to provide proof to substantiate the amounts to be paid to New Mexico Tax & Revenue Dept through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.

No corrective action since last hearing.

19-33591	JACQUELINE MAE	\$3,369.69	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #142 FILED 2/18/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
3 Resets	TURNER	1.94 Mos	No response filed.		
6/28/19	\$1,735.24	6/13/25			
73 of 83	EFT	\$1,735.24			

Modified plan #79 is deficient to pay all secured and priority claims in full due to increased Posted Trustee Fee effective 12/2024.

Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payment posted on 6/13/25 for \$1,735.24.

25-30150	JOEL RANDALL	\$6,995.77	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
4 Resets	GARRETT	3.33 Mos	<u>MOTION TO DISMISS</u>		
1/7/25	\$2,100.00	7/9/25	<u>FILED 2/3/2025, DOC #17</u>		
6 of 59	WO	\$969.23	Debtor's Voluntary Motion to Dismiss Case #51 filed 6/18/2025.		

No Response to Trustee's Motion to Dismiss.

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

Debtor is delinquent 3 payments through totaling \$6,995.77.

PLAN #44 filed 5/21/2025 works, paying 100% to the general unsecured creditors.

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25-31780	ALGERNON	(\$1.00)	CONFIRMATION HEARING	TRAN SINGH LLP	Trustee recommends dismissal.
1 Reset	LATONIO MADDIN	0.00 Mos	MOTION TO DISMISS		
3/31/25	\$11,100.00	7/1/25	FILED 5/12/2025, DOC. #34.		
4 of 60	EFT	\$11,102.00	No Response to Trustee's Motion to Dismiss.		

PLAN #25 filed 4/22/2025 fails to properly provide for the claim of Equity Investments Group (Ongoing payments per POC \$4,766.81; Plan: \$5,286.91). Objection to Confirmation filed by Equity Investments Group filed 6/7/2025, doc. #40. Order Confirming Notice of Termination of Automatic Stay pursuant to Agreed Order #36, entered 7/9/2025, doc. #49.

Plan fails to provide for treatment of the secured claim #3 filed on 5/23/2025 by Brazoria Tax Office in the amount of \$82,339.96 for 2022-2025 property taxes. Objection to Confirmation filed by Brazoria County and Brazoria County MUD #56 on 6/6/2025, doc. #39.

Plan fails to fully provide for treatment of the secured claim #4 filed on 5/23/2025 by Brazoria County MUD #56 for 2022-2025 property taxes (Claim: \$33,662.63; Plan: \$26,921.50).

Debtor failed to provide proof to substantiate the amounts to be paid to Kristin R. Bulanek and Meridiana CAI through the Plan. Creditors have not filed claims, and Trustee must disburse according to the Plan.

Plan and Plan Summary do not match. The Plan Summary lists scheduled creditor Meridiana CAI while the plan fails to provide any treatment for the creditor. Additionally, the Plan Summary lists future fixed fees while the Plan fails to provide any treatment for additional fees.

Plan fails to meet the liquidation test.

Per 341 testimony, Schedule I fails to reflect Debtor's correct monthly income, which is currently understated.

Trustee alleges Schedule J fails to include the reserve amounts in the budget calculation.

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25-31499	RICKY J. and VIOLA	\$14,200.00	<u>CONFIRMATION HEARING</u>		VICK, LARRY A	Trustee recommends dismissal.
1 Reset	G. CANALES	2.63 Mos	<u>AMENDED MOTION TO DISMISS</u>			
3/19/25	\$5,400.00	4/23/25	<u>FILED 6/25/2025, DOC. #33</u>			
4 of 60	No Pmt info	\$2,000.00	Debtors' Response to Trustee's Motion to Dismiss filed 6/4/2025, doc. #38.			
<p>IRS claim #9 filed 4/23/2025 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$10,906.45. Trustee has not received copies of the 2022-2024 tax returns. PLAN #12 filed 4/2/2025 fails to provide any treatment for the IRS.</p> <p>Debtors are delinquent 2.62 payments through June totaling \$14,200, with the next payment due 7/18/2025.</p> <p>Plan fails to provide for attorney's fees pursuant to the Disclosure of Compensation filed along with the Petition at doc. #1.</p> <p>Plan fails to fully provide for the claim of PennyMac Loan Services, LLC (Arrears per POC: \$5,779.96, Plan \$3,218. Ongoing payments per POC \$1,622.96; Plan: \$1,569.89).</p> <p>Plan fails to provide for treatment of the secured claim #3 filed on 4/7/2025 by Wharton County in the amount of \$8,860.33 for 2024-2025 property taxes for the alleged rental property. Objection to Confirmation filed by Wharton County on 4/7/2025, doc. #17.</p> <p>Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due and Contract Interest Rate have not been provided on The First State Bank of Louise's claim. Motion for Relief From the Automatic Stay filed by The First Bank of Louise on 6/26/2025, doc. #52, regarding Debtor's 2nd property.</p> <p>Plan fails to provide for treatment of the secured claim #5 filed on 4/9/2025 by First Financial Bank in the amount of \$1,391.79 for an HVAC System.</p> <p>Based on the pro-rata treatment to Americredit (and payment delinquency), the Plan fails to provide sufficient adequate protection on the 2021 Chevy Traverse.</p>						

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Objection to Confirmation filed by Americredit on 4/10/2025, doc. #23, regarding a 2021 Chevy Traverse.

Plan fails to fully provide for treatment of the secured claim #6 filed on 4/16/2025 by Amoco FCU for a 2024 Dodge Ram 3500 (Claim: \$87,917.44; Plan: \$85,678).

Secondly, based on the pro-rata treatment to Amoco FCU (and payment delinquency), the Plan fails to provide sufficient adequate protection on the 2024 Dodge Ram 3500. Further, the plan proposes to provide for treatment of Amoco FCU's claim in Paragraph #9B despite the 2024 Dodge Ram 3500 having been purchased within 910 days of the petition date. Lastly, the plan proposes 2 separate treatments of Amoco FCU's claim. Debtors propose separate cure claim and total debt claim treatments in Paragraph 9B.

Per 341 testimony, Paragraph 16 is inaccurate.

Plan proposes to establish an unknown reserve in Paragraph 21.

Plan Summary #12 fails to list the non-exempt property amount of \$44,923.20.

Plan fails to meet the liquidation test.

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

Trustee alleges Schedule A undervalues the property located at 1019 Divide Avenue and thus the Plan may not meet the liquidation test.

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

Per 341 testimony, Schedule I fails to list Debtor's new 1099 employment, income and removal of rental income the Debtors no longer receive monthly.

Per 341 testimony, Schedule J fails to include the ad valorem reserve amount in the budget calculation.

Per 341 testimony, Statement of Financial Affairs is inaccurate as it fails to disclose attorney's, attorney's fees, rental income and gooseneck trailer that is

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property held for another.

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

25-30801	GENEVIEVE	\$0.00	CONFIRMATION HEARING	WESLEY-THOMAS,	Trustee does not
2 Resets	RENEE JOSEPH	0.00 Mos	MOTION TO DISMISS	ALVA	recommend
2/11/25	\$550.00	6/23/25	FILED 3/20/2025, DOC #18		confirmation.
5 of 60	WO	\$275.00	No Response to Trustee's Motion to Dismiss.		

Debtors are proposing to pay JP Morgan Chase Bank directly in paragraph 8C of PLAN #34 filed 6/11/2025, however claim #8 reflects an arrearage amount of \$3,200.38. Objection to Confirmation #31 filed 5/5/25.

Trustee alleges Schedule I is inaccurate. Thus, the plan may not meet the disposable income requirement.

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

Plan lists a special provision in Paragraph #27:
Variance from Official Form 122C-1-

In addition to the amounts provided under the plan, Debtor shall turn over to the chapter 13 trustee within 30 days of receipt of the net amount (after taxes) of all bonuses received during the term of the plan after adjusting for IRS income tax. Debtor shall also provide a true and correct copy of her federal income tax returns for the calendar years 2025, 2026, 2027, 2028, and 2029 within 30 days from the due date of each return. Debtors shall also inform Trustee of any inheritance, change in income or any other event that materially changes Debtor's financial position. Debtor shall, and Trustee may, seek modification of the plan pursuant to 11 U.S.C. Section 1329 upon a substantial increase in Debtor's income.

25-31023	JOSE DAVID	\$0.00	CONFIRMATION HEARING	YAO, KURT	Trustee does not
2 Resets	PADILLA	0.00 Mos	AMENDED MOTION TO DISMISS		recommend
2/26/25	\$850.00	7/1/25	FILED 5/14/2025, DOC. #48		confirmation.
5 of 60	EFT	\$750.00	No Response to Trustee's Motion to Dismiss.		

Paragraph 9C of PLAN #52 filed 6/10/2025 is incomplete as the Date Last

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
July 17, 2025 3:00 pm

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

Highlighted = H Claims

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

3:00 pm

Payment is Due and Contract Interest Rate have not been provided on Shell FCU's claim.

Plan Summary and Schedule J #59 do not match. The projected income, expenses and disposable income amounts do not match.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.

No corrective active since the last hearing.

25-31547	ROBIN ROCHELLE	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not
1 Reset	STEVENS	0.00 Mos	<u>MOTION TO DISMISS</u>		recommend
3/21/25	\$1,525.00	6/17/25	<u>FILED 5/12/2025, DOC #33</u>		confirmation.
4 of 60	EFT	\$1,650.00	No Response to Trustee's Motion to Dismiss.		

PLAN #35 filed 6/12/2025 proposes to pay LoanCare LLC and US Department of HUD in Paragraph 9 despite being secured solely by real property.

Plan provides for treatment of the secured claim #9 filed on 4/28/25 by Harris County LGBS Clients in the amount of \$486.44 in paragraph 8b despite claim by LoanCare, LLC indicating the taxes are escrowed.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the ADT or American Home Shield claims.

Trustee alleges Schedule A fails to disclose a Timeshare, Thus the plan may not meet the liquidation requirement.