

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
June 12, 2025 10:30 am

Reset Dates:
07/17/2025
08/07/2025
09/11/2025

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>			
10:30 am					
25-31235	TRASEL CHANTA	\$0.03	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	HOLMES	3.00 Mos	<u>MOTION TO DISMISS</u>		
3/4/25	\$0.01	1/1/00	<u>FILED 5/12/2025, DOC #17</u>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors is not concluded. Meeting is adjourned pending schedules or representation.		
			No payments remitted.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.		
25-31940	MICHAEL GEORGE	\$0.01	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 5/12/2025, DOC #27</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	CARRY	1.00 Mos	No Response to Trustee's Motion to Dismiss.		
4/7/25	\$0.01	1/1/00	Debtor telephonically appeared for his initial 341 Meeting set for 5/21/2025. The meeting could not be conducted or concluded due to failure to file required documentation and submit proof of identification and his 2024 tax return to the Trustee.		
2 of 60	No Pmt info	\$0.00	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.		
			The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments has not been entered in this case. The Debtor paid \$100 on 4/7/2025. The final installment payment was due by 4/30/2025.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of		

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10:30 am					
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.					
19-31709 0 Resets 3/29/19 75 of 84	NICHOLAS GIKONYO \$4,057.06 WO	(\$1,522.15) -0.38 Mos 6/3/25 \$4,300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #142 FILED 4/16/2025 FOR FEASIBILITY</u> No response filed. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.	ADAMS, JIM ALAN	Trustee Recommends Dismissal.
24-33022 6 Resets 6/28/24 12 of 60	CHERYL SLAID SCARBROUGH \$270.00 EFT	(\$505.00) -1.87 Mos 6/3/25 \$270.00	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 6/4/2025, DOC. #78</u> <u>STATUS CONFERENCE ON AGREED ORDER ON MOTION TO SELL, DOC. #49.</u> Debtor's Response to Trustee's Motion to Dismiss filed 1/7/2025, doc. #54. Debtor is proposing to pay JPMorgan Chase Bank directly in paragraph 8C of PLAN #57 filed 1/14/2025, however claim #4 reflects an arrearage amount of \$449,153.36. Objection to Confirmation filed by JPMorgan Chase Bank on 8/9/2024, doc. #23. Trustee alleges the plan is not feasible. Agreed Order on Debtor's Motion to Sell entered 11/14/2024, doc. #49.	BAKER, REESE W	Trustee recommends dismissal.
24-35217 3 Resets 11/5/24 7 of 30	ENRIQUE and DIXIE LEE RODRIGUEZ \$2,310.00 EFT	\$2,270.00 0.98 Mos 5/14/25 \$2,350.00	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 5/15/2025, DOC. #72</u> Debtors' Response to Trustee's Motion to Dismiss filed 1/13/2025, doc. #39. Trustee alleges that PLAN #70 filed 5/14/2025 is not feasible as Debtors have demonstrated an inability to make plan payments. Plan was amended to lower the Debtors' payments from \$1,975 to \$1,868.75 for months 1-2 and postponed the \$12,500 lump sum payment from month 5 to month 8 to bring them current.	BAKER, REESE W	Trustee recommends dismissal.

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<p>Trustee objects to confirmation of a plan that includes an ESF without proposing to pay a Trustee Fee. Plan lists a special provision in Paragraph #27: "Paragraph 20 (B): Trustee is authorized to collect and retain the statutory Trustee fee on Debtor's savings fund mandated by 28 U.S.C. 586(e)(1)(B) and 586 (e)(2)."</p> <p>Order Approving Application to Employ the Dick Law Firm, LLC as Special Counsel entered 4/25/2025, doc. #68.</p>					
25-30461	GEORGE RODNEY	(\$30.79)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
1 Reset	FROST	-0.08 Mos	<u>MOTION TO DISMISS</u>		
1/29/25	\$400.00	5/29/25	<u>FILED 3/6/2025, DOC #20</u>		
5 of 60	WO	\$400.00	Response to Trustee's Motion to Dismiss filed 4/3/2025 at #26.		
			PLAN #28 filed 4/7/2025 fails to provide for treatment of the secured claim #5 amended by the IRS on 4/15/25 in the amount of \$937.00.		
			Debtors are proposing to pay Montgomery County directly in paragraph 8C of the Plan, however claim #3 reflects tax year 2024 as unpaid. Objection #25 filed 4/1/25.		
23-33919	VINCENT LEON	\$7,197.30	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/8/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
3 Resets	JACKSON	8.78 Mos	<u>NON-PAYMENT</u>		
10/6/23	\$820.00	1/15/25	No response filed.		
20 of 60	WO	\$107.78	Debtor had been making payments via wage order, but no payments have posted since 1/15/25.		
24-31303	CHRISTOPHER	\$1,511.84	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 2/10/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
2 Resets	BERT TAYLOR, JR.	1.89 Mos	<u>NON-PAYMENT</u>		
3/27/24	\$800.00	5/28/25	Response filed on 3/19/25 at #48.		
15 of 60	WO	\$164.64	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 5/28/25 for \$164.64.		

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24-35180	RORY DERRICK	\$3,700.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends dismissal.
5 Resets	PHILLIPS	1.76 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/4/24	\$2,100.00	5/9/25	<u>FILED 1/29/2025, DOC #41</u>		
7 of 60	EFT	\$500.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor is delinquent 1.76 payments through 6/4/25 totaling \$3,700.00.</p> <p>PLAN #70 filed 4/30/2025 fails to provide a 100% dividend to the unsecured creditors as required by Debtor's Non-Exempt Property.</p> <p>Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of the plan is incorrect.</p> <p>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, per Order #65, the claim disallowed.</p> <p>Plan fails to include an ad valorem reserve as required by Paragraph 21(D).</p> <p>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.</p> <p>Debtor has failed to provide Trustee with proof of current income to substantiate the amounts listed on Schedule I.</p> <p>Trustee alleges Schedule A undervalues real property at 7747 High Village Drive. Thus, the plan may not meet the liquidation requirement.</p> <p>Objection to Confirmation #40 filed 1/28/25 by Hollister Commons.</p>					

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25-30521	MISTI MARIE	\$41,000.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
1 Reset	PADRON	2.05 Mos	<u>MOTION TO DISMISS</u>		
1/31/25	\$20,000.00	4/1/25	<u>FILED 3/6/2025, DOC #24</u>		
5 of 60	EFT	\$19,000.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors is not concluded. Meeting adjourned pending proof business income and expenses and copy of the 2024 federal income tax return.		
			Debtor is delinquent 2.05 payments through 6/2/25 totaling \$41,000.00.		
			Debtor failed to substantiate the \$185,651.00 to be paid to IRS in PLAN #25 filed 3/6/2025. IRS has not filed a claim, and Trustee must disburse according to Plan. Further, Plan proposes to provide for treatment of the IRS's claim in Paragraph #9B despite claim being secured by real property.		
			Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$214,979.76, Plan \$193,171.30. Ongoing payments per POC \$8,471.94; Plan: \$8,983.22). Further, Plan fails to provide for treatment of the post-petition mortgage payment due for February 2025.		
			Plan fails to provide for treatment of the secured claim #1 filed on 3/17/25 by Cypress-Fairbanks ISD in the amount of \$7,057.73. Objection #40 filed 6/4/25.		
			Plan fails to provide for treatment of the secured claim #2 filed on 3/17/25 by Harris County LGBS Clients in the amount of \$1,264.45. Objection #40 filed 6/4/25.		
			No corrective action since last hearing.		
25-31738	CRAIG ALLAN	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	MILLER	0.00 Mos	<u>MOTION TO DISMISS</u>		
3/31/25	\$3,950.00	6/2/25	<u>FILED 5/12/2025, DOC #30</u>		
3 of 60	EFT	\$3,950.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #17 filed 4/11/25 fails to fully provide for the claim of Loandepot.com (Arrears per POC: \$54,272.38, Plan \$55,000.00. Ongoing payments per POC \$2,456.36; Plan: \$2,113.41).		

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Plan does not provide for Loandepot.com's 3002.1(c) Notice (docket #31) in the amount of \$1,200.00.

Plan fails to provide for treatment of the secured claim #4 filed on 4/29/25 by Harris County LGBS Clients in the amount of \$795.29 for estimated 2025 ad valorem tax. Objection #32 filed 6/4/25.

Plan fails to fully provide for claim 9 filed on 5/28/25 by Crest Management Company (POC: \$4,720.73; Plan: \$4,342.78).

Debtor has failed to provide Trustee with proof of income for family contributions .

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

25-31800	GERALD JOSEPH	\$5,800.00	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	Trustee does not
0 Resets	DIMES	1.00 Mos	<u>MOTION TO DISMISS</u>		recommend
3/31/25	\$5,800.00	5/1/25	<u>FILED 5/12/2025, DOC #31</u>		confirmation.
3 of 60	EFT	\$5,800.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$5,800.00 with next payment due 6/30/25.

IRS claim #7 filed 4/28/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$41,125.60. Trustee received an unsigned copy of the 2024 tax return on 5/7/2025 reflecting a liability of \$1,104.00. Plan only provides \$18,993.31 for the IRS.

Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$68,375.11, Plan \$58,080.67. Ongoing payments per POC \$3,140.41; Plan: \$3,151.16).

Plan fails to fully provide for the priority claim #5 filed on 4/22/25 by Texas Child Support Disbursement Unit (POC: \$34,713.76; Plan: \$31,744.05).

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23-31829	ANGELA SMITH	\$1,371.90	POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 3/7/2025 FOR	CIMENT, DANIEL	Trustee Recommends Dismissal.
1 Reset	\$615.00	2.23 Mos	NON-PAYMENT		
5/18/23	WO	6/2/25	Response filed on 4/21/25 at #103.		
25 of 60		\$283.85	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 6/2/25 for \$283.85.		
24-35820	BRANDY LYN	\$4,820.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not recommend confirmation.
2 Resets	ROBERTSON	1.98 Mos	MOTION TO DISMISS		
12/11/24	\$2,430.00	5/14/25	FILED 1/27/2025, DOC #19		
6 of 60	EFT	\$850.00	Response to Trustee's Motion to Dismiss filed 2/28/2025 at #22.		
Debtor is delinquent 1.98 payments through 5/10/25 totaling \$4,820.00.					
PLAN #35 filed 4/3/25 works paying 1.887% to the general unsecured creditors.					
25-30143	JESUS EDUARDO	(\$5,200.00)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends dismissal.
2 Resets	ROMERO CAPOTE	-0.60 Mos	AMENDED MOTION TO DISMISS		
1/7/25	\$8,700.00	5/12/25	FILED 5/21/2025, DOC. #63		
5 of 60	EFT	\$6,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 2/28/2025, doc. #40.		
IRS claim #12 filed 3/18/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$543,478.76. Trustee has not received a signed/unsigned copy of the 2024 tax return. Trustee has received an incomplete copy of the 2023 Tax Return reflecting a \$104,126 liability. PLAN #53 filed 4/3/2025 only provides \$325,106.73 for the IRS.					
Plan fails to provide for NewRez's Notice of Mortgage Payment Change filed 4/25/2025, doc. #61, from \$4,495.47 to \$4,571.38 effective 6/1/2025.					
Trustee alleges the Plan is not feasible as Debtor has demonstrated an inability to make plan payments and failed to provide proof of current income to the Trustee or substantiate amounts listed on Schedule I. Plan was amended to lower the Debtor's payments from \$25,476.29 to \$8,700 for months 1-6 to bring him current. The new payment increases to \$26,500 beginning 8/2025 through 1/2030.					

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Schedule J fails to include the Federal Tax Reserve amount in the budget.					
Trustee alleges Debtor's Official Form 122C filed 2/28/2025, doc. #39, is incorrect.					
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.					
25-30387	DEBRA HALL DAVIS	(\$40.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	\$500.00	-0.08 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/24/25	EFT	5/29/25	<u>FILED 5/15/2025, DOC. #39</u>		
5 of 59		\$500.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/3/2025, doc. #41.		
			Plan #32 filed 4/3/2025 fails to fully provide for over-secured claim(s) entitled to interest from the date the bankruptcy Petition was filed.		
			Plan Summary #32 and Schedule J #40 do not match. The projected income and disposable income amounts do not match.		
			Debtor has not provided proof to substantiate the amount to be paid to Deerbrook Estates through the Plan. The bar date passed on 4/4/2025 without the creditor filing a claim and the Trustee must pay per the Plan.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
25-30683	JAMES MANELY	(\$850.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	JOHNSON	-0.13 Mos	<u>MOTION TO DISMISS</u>		
2/4/25	\$6,425.00	6/3/25	<u>FILED 3/6/2025, DOC #23</u>		
4 of 60	EFT	\$5,600.00	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	\$1,153.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	MOORE	0.94 Mos	<u>MOTION TO DISMISS</u>		
2/27/25	\$1,225.00	6/2/25	<u>FILED 4/3/2025, DOC. #22</u>		
4 of 52	WO	\$630.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/25/2025, doc. #27.		
			Debtor's Wage Order #14 entered 3/10/2025 is not yet active. Debtor has been making his Chapter 13 plan payments by TFS and ePay; Debtor is delinquent .94 payments through May totaling \$1,153.		
			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	\$421.55	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	GUERRERO	0.75 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/5/25	\$560.00	5/28/25	<u>FILED 5/28/2025, DOC. #32</u>		
3 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 #27 filed 4/25/2025; however, claim #14 reflects an arrearage amount of \$1,946.83. Objection to Confirmation filed by Lakeview Loan Servicing on 5/13/2025, doc. #31.		
			Debtor is proposing to pay Capital One Auto Finance directly in paragraph 9C of the Plan for a 2021 Honda Pilot; however, claim #12 reflects an arrearage amount of \$1,905.87.		
			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.		
25-31443	MARTHA RENE	\$247.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
0 Resets	JACKSON	0.99 Mos	<u>MOTION TO DISMISS</u>		
3/17/25	\$250.00	5/15/25	<u>FILED 5/1/2025, DOC. #29</u>		
3 of 36	EFT	\$253.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent .98 payments through May totaling \$247.		
			PLAN #32 filed 5/15/2025 works, paying 1.49% to the general unsecured		

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25-31496	IRENE JOSEPH	\$0.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	\$1,960.00	0.00 Mos	<u>MOTION TO DISMISS</u>		
3/19/25	EFT	5/22/25	<u>FILED 6/12/2025, DOC. #23</u>		
3 of 60		\$1,400.00	No Response to Trustee's Motion to Dismiss.		
			Paragraph 7 of PLAN #42 filed 5/15/2025 fails to list an itemized description of collateral in the "Description of Collateral" box.		
			Paragraph 8C of the Plan is incomplete as the monthly payment has not been provided on Harris County LGBS' claim.		
			Objection to Confirmation filed by Santander Bank on 5/16/2025, doc. #44, for a 2020 Nissan Rogue. Exhibit List filed 5/16/2025, doc. #45.		
25-31691	PEDRO ANTONIO	\$2,525.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	RODRIGUEZ	1.00 Mos	<u>MOTION TO DISMISS</u>		
3/28/25	MARAVILLA	5/5/25	<u>FILED 5/12/2025, DOC #27</u>		
3 of 60	\$2,525.00	\$2,525.00	No Response to Trustee's Motion to Dismiss.		
	EFT		Debtor is delinquent \$2,525.00 with next payment due 6/27/25.		
			PLAN #16 filed 4/9/2025 fails to fully provide for the claim of Selene Finance, LP (Arrears per POC: \$18,088.95, Plan \$12,746.88. Ongoing payments per POC \$1,615.44; Plan: \$1,623.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection #25 filed 5/5/25. Relief from Stay #28 filed 5/21/25 is set for a hearing on 7/9/25 at 9:00 am.		
			Plan fails to provide for treatment of the secured claim #1 filed on 4/28/25 by Cypress-Fairbanks ISD in the amount of \$1,026.75 for estimated 2025 ad valorem tax. Objection #29 filed 6/4/25.		
			Plan fails to provide for treatment of the secured claim #2 filed on 4/28/25 by Harris County LGBS Clients in the amount of \$328.14 for estimated 2025 ad valorem tax. Objection #29 filed 6/4/25.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
June 12, 2025 10:30 am

Reset Dates:
07/17/2025
08/07/2025
09/11/2025

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>				
10:30 am						
Debtor failed to provide proof to substantiate the amounts to be paid to Brenwood Park CAI through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.						
Trustee alleges Schedule B fails to list all assets. Thus the plan may not meet the liquidation requirement.						
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.						
Sch J net income matches plan payment because HOA reserve is shown as 0.						
25-31886	EMANUEL DUANE	\$0.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.	
0 Resets	SEWELL, SR and	0.00 Mos	<u>MOTION TO DISMISS</u>			
4/2/25	MICHELLE LEE	6/3/25	<u>FILED 5/12/2025, DOC #29</u>			
2 of 60	SEWELL	\$440.00	No Response to Trustee's Motion to Dismiss.			
	\$440.00					
	EFT					
PLAN #2 filed on 4/2/25 fails to provide for treatment of the secured claim #6 filed on 5/6/25 by Quantum3 Group, LLC in the amount of \$900.24 for tires.						
Debtors are proposing to pay Loancare LLC directly in paragraph 8C of the Plan, however claim #9 reflects an arrearage amount of \$29,544.60. Further, Paragraph 8C of the Plan inaccurately reflects a contract rate of 0.00%, proof of claim reflects 6.375%.						
Plan fails to list the reason for special classification and/or proposed treatment for Space City Orthodontics in Paragraph 14.						
Debtor failed to provide proof to substantiate the amounts to be paid to Schools First FCU through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.						
Trustee alleges that Plan fails to provide for all of Debtor's disposable income.						

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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					
22-32181 1 Reset 8/1/22 34 of 60	BOGAR GUERRERO \$2,286.78 EFT	\$2,393.18 1.05 Mos 6/4/25 \$2,280.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 3/7/2025 FOR NON-PAYMENT</u> Response filed on 4/29/25 at #68. Debtor had been making payments via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 6/4/25 for \$2,280.	CULPEPPER LAW GROUP, P.C.	Trustee Recommends Dismissal.
24-30285 0 Resets 1/26/24 17 of 60	COURTNEY A MEADOR \$1,000.00 EFT	\$4,200.00 4.20 Mos 2/20/25 \$1,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 4/17/2025 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via ePay, but no payments have posted since 2/20/25.	CULPEPPER LAW GROUP, P.C.	Trustee Recommends Dismissal.
22-33889 3 Resets 12/30/22 30 of 60	ABEL GONZALES ALVAREZ \$1,650.00 EFT	\$3,943.00 2.39 Mos 5/2/25 \$1,650.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 12/11/2024 FOR NON-PAYMENT</u> Amended Response filed on 1/30/25 at #87. 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 5/2/25 for \$1,650 via ePay.	FEALY, VICKY	Trustee Recommends Dismissal.
25-31725 0 Resets 3/31/25 3 of 60	SHAWN B. and DELPHINA OCHOA MARK \$3,500.00 EFT	(\$100.00) -0.03 Mos 6/4/25 \$3,500.00	<u>CONFIRMATION HEARING</u> Plan #40 filed 6/4/2025 works, paying 75.604% to the general unsecured creditors.	FEALY, VICKY	Trustee recommends confirmation of Plan #40 filed 6/4/2025 and requests a C3 confirmation Order.

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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					
23-33229	SHERIKA TARRELL	\$348.13	<u>UNIFORM MODIFICATION #99 FILED 4/7/2025</u>	FERGUSON, JAMES	Trustee
4 Resets	SILER	1.07 Mos		T	Recommends
8/24/23	\$325.00	6/4/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 11/20/2024 FOR</u>		Amended Mod
22 of 60	WO	\$150.00	<u>NON-PAYMENT</u>		#99 be Denied.
			Modification was filed to cure delinquency.		
			Mod works at 9% to general unsecured creditors but cannot be recommended until payments are brought current.		Trustee Recommends Dismissal.
			Motion to Dismiss for non-payment: Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. No payments posted in October, November, and December. Last payment posted on 5/21/25 for \$150.		
			Mod payment is \$325.		
			Per the Mod, Debtor is delinquent \$498.13 with next payment due 6/23/25.		
			If the Mod is not approved, Debtor will be delinquent \$1,453.47.		
19-35820	FRANCES R.	\$2,754.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 1/8/2025 FOR</u>	GUZMAN, ELOISE A	Trustee
3 Resets	RAMIREZ	2.15 Mos	<u>NON-PAYMENT</u>		Recommends
10/17/19	\$1,280.00	5/6/25	No response filed.		Dismissal.
68 of 84	EFT	\$2,400.00	Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 5/6/25 for \$2,400.		
22-33580	JUAN MANUEL	\$1,049.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 3/7/2025 FOR</u>	GUZMAN, ELOISE A	Trustee
1 Reset	RICO and KARLA	0.98 Mos	<u>NON-PAYMENT</u>		Recommends
12/2/22	SANCHEZ	5/28/25	No response filed.		Dismissal.
30 of 60	\$1,075.00	\$1,100.00	Debtors pay via ePay and TFS but there have been several months in which no payments have posted. No payments posted in January, February, and March. Last payment posted on 5/28/25 for \$1,100.		
	EFT		Delinquent \$1,049 with next payment due 7/1/25.		

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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					
24-30929	JASMIN GASPAR	\$1,870.26	<u>UNIFORM MODIFICATION #69 FILED 5/9/2025</u>	GUZMAN, ELOISE A	Trustee
0 Resets	\$2,940.00	0.64 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
3/4/24	WO	6/2/25			Approval of Mod
15 of 60		\$1,069.74	Mod works at 100% to general unsecured creditors but cannot be recommended because creditors have not received full notice. Notice period will run on June 8th.		#69- WITH M4
					ORDER if notice
					runs without
					objection.
24-31024	ADRIAN	\$2,533.28	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #51 FILED 3/11/2025 FOR</u>	GUZMAN, ELOISE A	Trustee
1 Reset	BOJORQUEZ VEGA	2.05 Mos	<u>NON-PAYMENT</u>		Recommends
3/5/24	\$1,235.88	5/12/25	No response filed.		Dismissal.
15 of 60	EFT	\$1,200.00	Debtor pays via ePay but there have been several months in which no payments have posted. Last payment posted on 5/12/25 for \$1,200.		
24-32303	TAIWO OSA AYE	\$3,470.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not
9 Resets	\$3,475.00	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
5/17/24	EFT	5/2/25	<u>FILED 11/13/2024, DOC #77</u>		confirmation.
13 of 60		\$3,480.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent \$3,470.00 with next payment due 6/16/25.		
			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.		
25-30713	MARIA TERESA	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not
1 Reset	MENDOZA	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
2/5/25	\$800.00	5/6/25	<u>FILED 4/237/2025, DOC. #27</u>		confirmation.
4 of 34	WO	\$800.00	No Response to Trustee's Motion to Dismiss.		
			Debtor's Wage Order #16 entered 2/20/2025 is not yet active. Debtor has been		

Pre and Post Conf Hearing
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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					
making her Chapter 13 plan payments by ePay and is current through May.					
Objection to Confirmation filed by JPMorgan Chase Bank on 2/26/2025, doc. #19.					
25-30995	JESUS JAVIER and	(\$3,783.10)	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #45 filed 5/8/2025 if the Objection to Confirmation filed by Gateway Mortgage is withdrawn.
1 Reset	CLAUDIA ELIDA	-0.63 Mos	MOTION TO DISMISS		
2/25/25	MARTINEZ	6/4/25	FILED 4/3/2025, DOC. #23		
4 of 60	\$6,000.00	\$3,313.85	Debtors' Response to Trustee's Motion to Dismiss filed 4/30/2025, doc. #38.		
	WO		PLAN #45 filed 5/8/2025 works, paying 1.98% to the general unsecured creditors.		
			Objection to Confirmation filed by Gateway Mortgage on 4/15/2025, doc. #28.		
25-30254	ROSHANDA	(\$1,134.62)	CONFIRMATION HEARING	RESOLVE LAW	Trustee recommends dismissal.
2 Resets	GLOVER WILLIAMS	-0.67 Mos	MOTION TO DISMISS	GROUP	
1/14/25	\$1,700.00	6/2/25	FILED 2/27/2025, DOC. #19		
5 of 60	WO	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #37 filed 4/23/2025 proposes dual treatment for Harris County LGBS's 1322(b)(5) claim as a cure claim and total debt claim in Paragraph 8B.		
			Plan lists the reason for special classification for Navient's unsecured claim(s) as "Direct Pay--Student Loans" in Paragraph 14; however, Schedule J does not list direct payments to this creditor. Further, the plan fails to comply with 1322(b)(1) as it unfairly discriminates among unsecured creditors of the same class.		
			Plan and Plan Summary #29 do not match. The installment payments listed for PHH Mortgage's ongoing mortgage claim in the Plan Summary do not match what is listed in the plan.		
			Trustee alleges Debtor's Official Form 122C is incorrect.		
			Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.		

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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					
No corrective action since last hearing.					
1:30 pm					
25-32024 0 Resets 4/11/25 2 of 60	FLOYD NELLUM and LADAVIUS JOHQUAL LUNDY-NELLUM \$2,635.00 WO	(\$1,216.16) -0.46 Mos 5/29/25 \$1,216.16	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/28/2025, DOC #44</u> Response to Trustee's Motion to Dismiss filed 5/16/2025 at #42. Plan #34 filed 5/7/2025 works, paying 5.253% to the general unsecured creditors. Debtor failed to provide proof to substantiate the amounts to be paid to Shellpoint Mortgage Servicing through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
20-35902 0 Resets 12/14/20 54 of 60	LARRY and CYNTHIA PALOMO GARCIA \$5,675.00 WO	(\$5,393.18) -0.95 Mos 6/3/25 \$845.97	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 4/16/2025 FOR</u> <u>FEASIBILITY AND NON-PAYMENT</u> Response filed on 5/1/25 at #88. 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 6/3/25 for \$845.97. Modification #90 filed 5/15/2025 is set for hearing 7/17/2025 at 1:30 PM. Mod payment is \$5,675. \$2,696.59 of the first payment due 5/22/25 has posted. Delinquent \$81.31 if no Mod were filed.	KEELING, KENNETH A	Trustee Recommends Dismissal.
23-31911 1 Reset 5/25/23 25 of 60	GRAYLAND ELMO BREAUX \$4,673.92 EFT	\$7,863.52 1.68 Mos 5/28/25 \$5,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 2/10/2025 FOR</u> <u>NON-PAYMENT</u> Response filed on 2/27/25 at #67. Debtor pays via ePay, but no payments posted in November and January. Last payment posted on 5/28/25 for \$5,000.	KEELING, KENNETH A	Trustee Recommends Dismissal.

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1:30 pm					
23-34773 1 Reset 12/4/23 18 of 60	QUINADOS DERNELL and DJUNA MARIE MCGOWEN \$1,834.49 EFT WO	\$4,999.65 2.73 Mos 6/2/25 \$2,655.77	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 3/7/2025 FOR NON-PAYMENT</u> Response filed on 3/24/25 at #67. 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 payment posted on 6/2/25 for \$455.77.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-30433 2 Resets 2/2/24 16 of 60	OLGA SOTELO \$4,785.00 WO	\$5,606.50 1.17 Mos 6/3/25 \$792.70	<u>UNIFORM MODIFICATION #57 FILED 4/7/2025</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/8/2025 FOR NON-PAYMENT</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund. Mod works at 57% to general unsecured creditors but cannot be recommended until payments are brought current. Amended exemptions filed 5/16/2025 at #74. Motion to dismiss for non-payment. Case is on two partial wage orders. The Non-Filing Spouse's partial wage order is active, but Debtor's Employer is not paying. Last payment posted on 6/3/25 for \$792.70. Mod payment is \$4,785. Per the Mod, Debtor is delinquent \$5,606.50. If the Mod is not approved, Debtor will be delinquent \$13,689.13.	KEELING, KENNETH A	Trustee Recommends Mod #57 be Denied. Trustee Recommends Dismissal.
24-31108 0 Resets 3/12/24 15 of 60	DANIEL KYLE DAVIS \$1,240.00 EFT	\$1,722.00 1.39 Mos 6/4/25 \$850.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 4/17/2025 FOR NON-PAYMENT</u> Response filed 5/6/25 at #65. Debtor had been making payments via ePay but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 6/4/25 for \$850.	KEELING, KENNETH A	Trustee Recommends Dismissal.

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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					
24-35304	BRIDGET ANNA	\$6,478.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 4/17/2025 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	MARIE MCGREW	4.00 Mos	<u>NON-PAYMENT</u>	A	
11/11/24	\$1,620.00	1/13/25	Response filed on 5/5/25 at #50.		
7 of 60	EFT	\$745.00	Debtor had been making payments via ePay, but no payments have posted since 1/3/2025.		
25-31035	ANITA MOLANO	\$2,160.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
2 Resets	MENDOZA	2.00 Mos	<u>MOTION TO DISMISS</u>	A	
2/26/25	\$1,080.00	5/7/25	<u>FILED 4/3/2025, DOC #26</u>		
4 of 60	EFT ACH	\$1,080.00	Response to Trustee's Motion to Dismiss filed 4/22/2025 at docket #27.		
			Debtor is delinquent 2 payments through 5/28/25 totaling \$2,160.00.		
			PLAN #35 filed 5/22/2025 works, paying 100% to the general unsecured creditors.		
25-31048	DOUGLAS	(\$768.55)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #38 filed 4/28/2025 with a C3/C4 combination confirmation Order.
1 Reset	MICHAEL	-0.24 Mos	PLAN #38 filed 4/28/2025 works, paying 100% to the general unsecured creditors.	A	
2/27/25	TRYKOSKI	6/4/25			
4 of 60	\$3,190.00	\$1,472.31			
	WO				
25-31065	NATELYE LOUISE	(\$1,017.68)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	BLACKWELL	-0.20 Mos	<u>MOTION TO DISMISS</u>	A	
2/27/25	\$5,000.00	6/2/25	<u>FILED 4/3/2025, DOC #30</u>		
4 of 60	WO	\$1,431.92	Response to Trustee's Motion to Dismiss filed 4/16/2025 at #31.		
			PLAN #36 filed 5/30/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$344,856.00.		
			Plan newly provides for treatment of the secured claim #3 filed on 3/13/25 by Wells Fargo Bank, N.A. in the amount of \$34,388.86 for a 2022 GMC Terrain.		
			Objection #27 filed 3/28/25.		

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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					
Plan newly provides for treatment of the secured claim #4 filed on 3/14/25 by Republic Finance, LLC in the amount of \$7,339.52.					
Plan newly provides for treatment of the secured claim #10 by Tower Loan of Texas in the amount of \$6,198.20.					
25-31600	DAMON GERARD	(\$73.84)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	and MINGNON	-0.04 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
3/26/25	DANDREA	6/4/25	<u>FILED 5/15/2025, DOC. #39</u>		
3 of 60	RAYFORD	\$339.23	Debtors' Response to Trustee's Motion to Dismiss filed 5/8/2025, doc. #38.		
	\$1,945.00				
	WO		PLAN #22 filed 4/7/2025 fails to provide for treatment of the secured claim #3 filed on 4/28/2025 by Harris County LGBS in the amount of \$288.96 for 2025 property taxes. Objection to Confirmation filed by Harris County LGBS on 6/4/2025, doc. #40.		
			Debtors are proposing to pay Toyota Motor Credit directly in paragraph 9C of the Plan for a 2022 Toyota C-HR, however, claim #9 reflects an arrearage amount of \$635.36.		
			Plan fails to provide the Amount of Cure in Paragraph 16.		
			Per 341 testimony, Schedule I overstates Mr. Rayford's income.		
			Per 341 testimony, Schedule J fails to list Debtor's mother as a dependent.		
25-31743	DOROTHEA	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	MAUREEN WADE	0.00 Mos	<u>MOTION TO DISMISS</u>	A	
3/31/25	\$4,200.00	5/7/25	<u>FILED 5/12/2025, DOC #37</u>		
3 of 60	EFT ACH	\$3,265.00	Response to Trustee's Motion to Dismiss filed 6/3/2025 at #41.		
			PLAN #39 filed 5/28/2025 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement. However, not all claims are filed. Non government bar date is 6/9/2025.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
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>
1:30 pm					
25-31760 0 Resets 3/31/25 3 of 60	EDWARD FRANK HAVELKA, JR and DOROTHY ANN HAVELKA \$2,480.00 EFT	\$1,685.00 0.68 Mos 6/3/25 \$700.00	<u>CONFIRMATION HEARING</u> PLAN #34 filed 6/2/2025 works, paying 8.795% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #34 filed 6/2/2025.
25-31868 0 Resets 4/1/25 2 of 60	DANIEL JOSEPH PHILLIPS \$1,020.00 EFT	\$0.00 0.00 Mos 5/7/25 \$1,020.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/28/2025, DOC. #30.</u> No Response to Trustee's Motion to Dismiss. PLAN #2 filed 4/1/2025 fails to provide for treatment of the secured claim #6 filed on 5/23/2025 by Dickinson ISD in the amount of \$2,537.48 for 2025 property taxes. Plan fails to provide for treatment of the secured claim #7 filed on 5/23/2025 by Preferred Credit, Inc. in the amount of \$7,691.91 for a water treatment system. Plan Summary #2 fails to list the non-exempt property amount of \$2,703.12. The Plan and Schedule J #18 do not match. Plan proposes to overprovide for treatment of the IRS' claim #5 filed 5/7/2025 in Paragraph 6. Per 341 testimony, Debtor failed to provide the Trustee with proof of the Charles Schwab stock value. Objection to Confirmation filed by Wells Fargo Bank on 4/15/2025, doc. #20. Proposed Order Resolving Objection to Confirmation filed 6/4/2025, doc. #31.	KEELING, KENNETH A	Trustee does not recommend confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
25-32060	LAQUISHA	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	CHONTAE	0.00 Mos	<u>MOTION TO DISMISS</u>	A	
4/14/25	MCQUEEN	5/20/25	<u>FILED 5/12/2025, DOC. #23.</u>		
2 of 60	\$725.00	\$55.00	No Response to Trustee's Motion to Dismiss.		
	EFT				
Based on the pro-rata treatment to Carmax and Titlemax, the Plan fails to provide sufficient adequate protection on the 2020 VW Passat and 2016 Toyota Corolla.					
Schedule J and the Plan Summary do not match. The projected income, expenses, and disposable income amounts do not match.					
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.					
25-30314	TINA MARIE and	\$472.93	<u>CONFIRMATION HEARING</u>	KHOSHNOOD,	Trustee recommends confirmation of Plan #40 filed 5/29/2025 with a C4 order if the Objection to Confirmation filed by SWBC Mortgage is withdrawn.
1 Reset	ALLEN BOYD	0.28 Mos	<u>MOTION TO DISMISS</u>	HOOMAN	
1/17/25	ADAMS	6/3/25	<u>FILED 3/7/2025, DOC. #24</u>		
5 of 60	\$1,698.00	\$783.69	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #40 filed 5/29/2025 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$204,313.20.					
Objection to Confirmation filed by SWBC Mortgage Corp. on 2/7/2025, doc. #17.					
22-32559	LATARCIA PATRICE	\$800.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 1/8/2025 FOR</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
3 Resets	WILLIAMS	1.00 Mos	<u>NON-PAYMENT</u>		
9/1/22	\$800.00	5/2/25	Response filed on 3/3/25 at #59.		
33 of 60	WO	\$800.00			
Debtor had been making payments via ePay and wage order, but there have been several months in which only partial payments, or no payments, have posted. Employer stopped paying in October 2024. Last payment posted on 5/2/25 for \$800 via ePay.					

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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					
23-30136	JUAN CARLOS	(\$2,450.00)	<u>UNIFORM MODIFICATION #90 FILED 4/7/2025</u>	KIM, MIN GYU	Trustee
1 Reset	ARREDONDO, SR	-0.85 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/9/2025, DOC #97</u>		Recommends
1/14/23	\$2,875.00	5/21/25			Mod #90 be
29 of 60	EFT	\$2,875.00			Denied.
			<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #85 FILED 1/24/2025 FOR</u>		Trustee
			<u>FEASIBILITY AND NON-PAYMENT</u>		Recommends
			Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		Dismissal.
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$150; Plan: \$0).		
			Motion to dismiss for Feasibility. Plan #65 is deficient to pay all secured and priority claims in full due to increased Posted Trustee Fee effective 12/2024.		
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 5/21/25 for \$2,875.		
			Mod payment is \$2,875.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$3,837.20.		
23-33424	MARY ANN	\$726.92	<u>UNIFORM MODIFICATION #52 FILED 4/7/2025</u>	KIM, MIN GYU	Trustee
0 Resets	WILSON	0.54 Mos	Modification was filed to cure delinquency.		Recommends
9/2/23	\$1,350.00	5/28/25			Approval of Mod
21 of 60	WO	\$623.08	Mod works at 74% to general unsecured creditors.		#52.
			Trustee's recommendation was filed with the court on 6/3/25.		
24-31176	JOHNATHAN	\$0.00	<u>AMENDED UNIFORM MODIFICATION #79 FILED 6/4/2025</u>	KIM, MIN GYU	Trustee
1 Reset	AQUARIUS and	0.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and provide for Notice of Mortgage Payment Change #74 filed by Select Portfolio.		Recommends
3/18/24	SHELLEY ANN	5/7/25			Approval of
15 of 60	SIMIEN	\$4,100.00	Amended Mod works at 50% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
	\$3,850.00				#79.
	EFT				

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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1:30 pm					
Trustee's recommendation was filed with the court on 6/5/25.					
24-32899	PABLO BAEZ	\$15,500.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 4/17/2025 FOR</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	\$3,650.00	4.25 Mos	<u>NON-PAYMENT</u>		
6/24/24	EFT	3/4/25	No response filed.		
12 of 60		\$3,200.00	Debtor had been making payments via ePay, but no payments have posted since 3/4/25.		
24-34741	PAIGE-AMBER	\$814.33	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 4/17/2025 FOR</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	IVANKA GREGG	2.23 Mos	<u>NON-PAYMENT</u>		
10/9/24	\$365.00	5/8/25	No response filed.		
8 of 60	WO	\$182.50	Debtor had been making payments via TFS and wage order, but employer stopped paying in May 2025. Last payment posted on 5/8/25 for \$182.50.		
25-30138	GUILLERMO CRUZ,	(\$2,317.38)	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee does not recommend confirmation.
2 Resets	JR and REBECCA	-0.57 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/7/25	GARZA-CRUZ	6/2/25	<u>FILED 5/28/2025, DOC. #63</u>		
5 of 60	\$4,067.00	\$329.30	No Response to Trustee's Motion to Dismiss.		
	EFT WO		PLAN #58 filed 4/15/2025 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 #23.		
			Plan fails to list the non-exempt property amount of \$4,654.89 per Schedule C-1, doc. #59.		
			Per 341 testimony, Schedule B fails to disclose all assets.		
25-30058	KAREN CHERITA	\$5,503.00	<u>CONFIRMATION HEARING</u>	LOTT, RYAN	Trustee does not recommend confirmation.
3 Resets	CANNONIER-HARRI	2.06 Mos	<u>MOTION TO DISMISS</u>		
1/3/25	S	5/6/25	<u>FILED 2/3/2025, DOC #22</u>		
5 of 60	\$2,670.00	\$2,400.00	Response to Trustee's Motion to Dismiss filed 2/11/2025 at #26.		
	No Pmt info		Debtor is delinquent 2.06 payments through 6/2/2025 totaling \$5,503.00.		
			PLAN #57 filed 4/30/2025 works, paying 61.979% to the general unsecured creditors.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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1:30 pm

25-32071	JACOB RYAN	\$3,395.00	<u>CONFIRMATION HEARING</u>	LUSKY, BENJAMIN	Trustee
0 Resets	BARCENAS	0.69 Mos	<u>MOTION TO DISMISS</u>		recommends
4/15/25	\$4,915.00	5/20/25	<u>FILED 5/12/2025, DOC. #17.</u>		dismissal.
2 of 60	No Pmt info	\$1,520.00	No Response to Trustee's Motion to Dismiss.		
Debtor's Motion for Continuance of Confirmation Hearing and Motion to Dismiss filed 6/3/2025, doc. #24.					
Debtor has failed to file a wage deduction order with the Court and is delinquent .69 payments through May totaling \$3,395. Debtor's Motion to Waive Pay Order #23 filed 5/30/2025 has not been set for a hearing.					
PLAN #19 filed 5/21/2025 fails to provide for treatment of the secured claim #10 filed on 5/23/2025 by Pasadena ISD in the amount of \$2,698.81 for 2025 property taxes.					
Plan fails to provide for treatment of the secured claim #11 filed on 5/23/2025 by City of Pearland in the amount of \$2,271.64 for 2025 property taxes.					
Plan fails to provide for treatment of the secured claim #12 filed on 5/23/2025 by Harris County-Brazoria MUD #509 in the amount of \$2,458.31 for 2025 property taxes.					
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.					
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.					
The proposed plan fails to provide a 100% dividend to the unsecured creditors pursuant to Form 122C totaling \$426,901.80.					
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					

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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>
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
paid more than \$600.					
Per 341 testimony, the Statement of Financial Affairs #7 fails to disclose \$8,000 paid to insiders.					
24-34241	JUAN FRANCISCO and CAROLINA	\$7,381.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 4/17/2025 FOR NON-PAYMENT</u>	MILLS, COREY L	Trustee Recommends Dismissal.
0 Resets		1.58 Mos	No response filed.		
9/12/24	BELTRAN DAVILA	6/4/25			
9 of 60	\$4,677.22 WO	\$863.61			
Debtors pay via wage order, 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 6/4/25 for \$863.61.					
24-35577	GREGORY LOYD and MARIA	(\$511.29)	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/3/2025, DOC. #28</u>	MILLS, COREY L	Trustee does not recommend confirmation.
4 Resets	JIMENEZ	-0.44 Mos	No Response to Trustee's Motion to Dismiss.		
11/26/24	SHARBONO	5/27/25			
7 of 60	\$1,175.00 EFT	\$542.31			
Debtors have failed to provide proof to substantiate the direct monthly payment paid to Member Home Loan, LLC listed on Schedule J #1 and Paragraph 8C of PLAN #39 filed 4/7/2025.					
The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.					
No corrective action since the last hearing.					
25-30745	KIMBERLY RENE DRIVER	\$0.00	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 4/23/2025, DOC. #24</u>	MILLS, COREY L	Trustee does not recommend confirmation.
1 Reset		0.00 Mos	No Response to Trustee's Motion to Dismiss.		
2/6/25	\$300.00	5/9/25			
4 of 60	WO	\$300.00			
Debtor's Wage Order #13 entered 2/20/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS and is current through May.					
Pursuant to Paragraph 8D of PLAN #26 filed 4/28/2025, Debtor has failed to attach Debtor's fully executed loan modification as Exhibit 8D.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
25-31357	IRMA LETICIA	(\$453.86)	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee recommends dismissal.
0 Resets	DELGADO	-0.38 Mos	<u>MOTION TO DISMISS</u>	CHRISTOPHER	
3/11/25	\$1,180.00	6/4/25	<u>FILED 5/1/2025, DOC. #24</u>		
3 of 60	WO	\$544.62	No Response to Trustee's Motion to Dismiss.		
Debtor failed to provide a copy of her 2024 Tax Return to the Trustee.					
PLAN #14 filed 4/1/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Further, the Plan does not provide for the notice of mortgage payment change filed by 21st Mortgage Corporation in the amount of \$668.08 effective 6/1/2025.					
Per 341 testimony, Schedule B fails to disclose all assets.					
Per 341 testimony, Schedule I fails to reflect the correct child support income amount.					
Per 341 testimony, Schedule J is inaccurate.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
3:00 pm					
25-31507	BOBBY LENOR, JR.	(\$1,972.00)	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee recommends confirmation of Plan #27 filed 5/28/2025.
0 Resets	\$3,200.00	-0.62 Mos	PLAN #27 filed 5/28/25 works, paying 15.761% to the general unsecured creditors.	CHRISTOPHER	
3/20/25	WO	6/4/25			
3 of 60		\$897.00			
20-33974	ROSE MARY	(\$10,762.50)	<u>UNIFORM MODIFICATION #64 FILED 11/26/2024</u>	PACK LAW, P.C.	Trustee Recommends Mod #64 be Denied.
5 Resets	REYNA	-3.50 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/20/2024, DOC #67</u>		
8/4/20	\$3,075.00	5/22/25	Modification was filed to cure delinquency and reduce the plan term from 59 to 54 months.		
58 of 54	WO	\$1,537.50	Mod is deficient to pay all secured and priority claims.		

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

3:00 pm

Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$133,672.70; Plan: \$105,759.95).

Mod improperly characterizes Select Portfolio's claim, Woodland Trails claim, and Franklin Credit's claim as a Monthly Mortgage Payment rather than a Total Debt Claim and proposes to treat the claim in Paragraph 8A instead of 8B.

Schedule J fails to include the \$25 monthly HOA Reserve and the \$160 monthly Ad Valorem Reserve.

Mod fails to provide for all requested attorney fees.

Mod payment is \$3,075.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be delinquent \$1,537.50.

20-34831	JIM ISAAH REED	(\$2,171.21)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 4/16/2025 FOR</u>	PACK LAW, P.C.	Trustee
0 Resets	\$5,900.00	-0.37 Mos	<u>FEASIBILITY</u>		Recommends
9/30/20	WO	6/3/25	No response filed.		Dismissal.
57 of 60		\$2,171.21			

Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.

Modification #73 filed 5/28/2025 is set for hearing 7/17/2025 at 1:30 pm.

Mod payment is \$5,900.

\$2,171.21 of the first payment due 6/24/25 has posted.

Delinquent \$202.29 if no Mod were filed.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
22-32575	EVANGELINA	\$1,850.00	<u>AMENDED UNIFORM MODIFICATION #93 FILED 12/13/2024</u>	PACK LAW, P.C.	Trustee
8 Resets	ZARAZUA	1.00 Mos			Recommends
9/2/22	CORDOBA	5/13/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/6/25, DOC #95</u>		Amended Mod
33 of 59	\$1,850.00	\$1,850.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 8/14/2024 FOR</u>		#93 be Denied.
	EFT		<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 45 to 59 months.		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$851.63; Plan: \$896.63).		Dismissal.
			Mod fails to provide for payment of all of Debtor's projected disposable income . Sch J net income matches plan payment but double dipping on the HOA Reserve as \$45 is deducted from Sch J and plan payment.		
			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 5/13/25 for \$1,850.		
			Mod payment is \$1,850.		
			Per the Mod, Debtor is delinquent \$1,850.		
			If the Mod is not approved, Debtor will be delinquent \$7,769.90.		
23-35004	SHEILA RENEE	(\$392.34)	<u>UNIFORM MODIFICATION #46 FILED 1/20/2025</u>	PACK LAW, P.C.	Trustee
3 Resets	THOMSEN	-0.84 Mos			Recommends
12/21/23	\$465.00	6/2/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/19/2025, DOC #53</u>		Mod #46 be
18 of 60	WO	\$214.62	Modification was filed to surrender the 2010 Honda Fit to Credit Acceptance.		Denied.
			Mod is deficient to pay all secured and priority claims.		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod payment is \$465.		
			Per the Mod, Debtor is current.		

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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>			
3:00 pm					
If the Mod is not approved, Debtor will be delinquent \$400.01.					
24-32408	TINA RENA	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
10 Resets	HUMPHREY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/24/24	\$1,335.00	5/21/25	<u>FILED 1/2/2025, DOC. #55</u>		
13 of 60	WO	\$1,335.00	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 current through May.		
			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.		
24-32875	ASHLEY MONET	\$2,135.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends dismissal.
9 Resets	HENDERSON	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/21/24	\$2,135.00	6/3/25	<u>FILED 1/2/2025, DOC. #66</u>		
12 of 60	WO	\$2,135.00	No Response to Trustee's Motion to Dismiss.		
			Debtor's Wage Order #15 entered 6/27/2024 is not yet active. Debtor has been making her Chapter 13 plan payments by ePay; however, she is delinquent 1 payment through May totaling \$2,135.		
			PLAN #57 filed 12/9/2024 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.		
			Trustee objects to confirmation of a plan that includes an ESF without proposing to pay a Trustee Fee.		
			Debtor failed to provide proof to substantiate the amount to be paid to Air Dynasty through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
June 12, 2025 3:00 pm

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
No corrective action since last hearing.					
24-34295	CLARENCE	(\$0.88)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
6 Resets	EDWARD ELLISON	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/16/24	\$340.00	5/22/25	<u>FILED 10/7/2024, DOC #20</u>		
9 of 60	WO	\$156.92	No Response to Trustee's Motion to Dismiss.		
			Plan #73 filed 6/4/2025 works, paying 3.225% to the general unsecured creditors.		
			Plan newly surrenders real property at 6902 Spring Vale Drive to Midfirst Bank.		
			Objection to Confirmation #38 filed 10/10/24.		
25-30670	GERMAN	\$9,852.51	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
2 Resets	EDUARDO	1.62 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/3/25	PANESSO and	5/7/25	<u>FILED 3/26/2025, DOC. #44</u>		
4 of 60	VANEZZA KARMA	\$2,432.49	No Response to Trustee's Motion to Dismiss.		
	GARZA				
	\$6,075.00				
	WO				
			Debtors appeared for their 341 Meeting held on 3/19/2025; however, the meeting was adjourned pending Trustee's receipt of 6-months proof of income. Trustee has not received the requested proof of income. The 341 Meeting has been reset for 6/18/2025 at 2:30 p.m.		
			IRS claim #12 filed 3/6/2025 shows unfiled tax returns for the years 2019-2020 and 2022-2023 and reflects a priority claim amount of \$128,367.96. Trustee has not received signed/unsigned copies of the 2019-2020 and 2022-2023 tax returns. Trustee has received an unsigned copy of the 2024 tax return reflecting a \$22,935 liability. PLAN #39 filed 3/13/2025 provides \$50,000 for the IRS.		
			Plan fails to fully provide for the claim of Select Portfolio Servicing (Arrears per POC: \$69,191.85, Plan \$68,000. Ongoing payments per POC \$1,815.59; Plan: \$1,813.52).		
			Plan fails to provide for treatment of the secured claim #16 filed on 3/27/2025 by Harris County LGBS in the amount of \$521.34 for 2025 property taxes.		
			Plan fails to fully provide for treatment of the secured claim #30 filed on 4/8/2025 by Westgate HOA for HOA dues (Claim: \$8,537.48; Plan: \$8,500).		

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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>
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3:00 pm

Plan provides for treatment of Jefferson Capital Systems LLC's (Conn's) claim #22 in the amount of \$5,602.07 for a washer and dryer and claim #28 in the amount of \$1,828.76 for a refrigerator in Paragraph 9 but Jefferson Capital Systems, LLC has only filed unsecured claims.

Per 341 testimony, Schedule H fails to list Mrs. Garza's sister as a co-debtor on the homestead.

Objection to Confirmation filed by Cy-Fair ISD and Harris County LGBS on 6/4/2025, doc. #56.

22-33025	ERICKSON	(\$2,850.00)	<u>UNIFORM MODIFICATION #68 FILED 4/7/2025</u>	PAYNE, KYLE	Trustee
1 Reset	HYPOLITE	-0.98 Mos		KENNETH	Recommends
10/11/22	\$2,915.00	6/5/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/9/2025, DOC #73</u>		Mod #68 be
32 of 60	EFT WO	\$2,915.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 2/19/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			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).		Recommends
			Mod fails to complete paragraph 3 as no cause for modification is given (blank).		Dismissal.
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).		
			Mod payment is \$2,915.		
			Per the Mod, Debtor is delinquent \$65.		
			If the Mod is not approved, Debtor will be delinquent \$6,584.03.		

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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					
23-31831	RICKY GLENN	\$21,250.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 4/17/2025 FOR</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	POWELL	4.47 Mos	<u>NON-PAYMENT</u>	KENNETH	
5/18/23	\$4,750.00	2/24/25	No Response filed.		
25 of 60	EFT	\$2,500.00			
			Debtor had been making payments via TFS but no payments have posted since 2/24/25.		
24-33721	MARK ANTHONY	\$7,550.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
8 Resets	ZERMENO JR. and	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
8/13/24	CHEYENNE PILAR	5/9/25	<u>FILED 12/30/2024, DOC. #65</u>		
10 of 60	ZERMENO	\$5,025.00	No Response to Trustee's Motion to Dismiss.		
	\$3,775.00				
	EFT		Debtors are delinquent 2 payments through May totaling \$7,550, with the next payment due 6/12/2025.		
			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.		
			Objection to Confirmation filed by Gateway Mortgage on 12/23/2024, doc. #62.		
			Schedule B fails to disclose Debtors' lawsuit claim.		
25-30674	CAROLINA SALAS	\$1,600.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
2 Resets	\$1,600.00	1.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
2/4/25	EFT	4/11/25	<u>FILED 3/6/2025, DOC #18</u>		
4 of 60		\$1,600.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent \$1,600.00 with next payment due 6/6/2025.		
			IRS claim #8 filed 3/19/2025 shows an unfiled tax return for the year 2023 and 2024 and reflects a priority claim amount of \$400.00. Trustee received a tax affidavit for the year 2023 and a signed copy of the 2024 return on 5/1/25 showing \$0.00 liability. PLAN #26 filed 4/8/25 fails to provide any treatment for the IRS.		

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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.

No corrective action since last hearing.

25-30996	MICHAEL GRAFTON	(\$1,366.55)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
1 Reset		-0.49 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/25/25	WAGNER, JR and	6/2/25	<u>FILED 4/24/2025, DOC. #25</u>		
4 of 60	CHERIE WATERS WAGNER	\$1,352.31	No Response to Trustee's Motion to Dismiss.		
	\$2,775.00 WO		Plan Summary #32 filed 5/29/2025 and Schedule J #1 do not match. The projected income, expenses and disposable income amounts do not match.		
			Objection to Confirmation filed by Bridgecrest/Carvana on 4/21/2025, doc. #22, regarding a 2015 Chevy Equinox.		

25-31261	BILL DWAYNE THOMAS	\$4,295.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee recommends dismissal.
0 Resets		2.30 Mos	<u>MOTION TO DISMISS</u>		
3/5/25	\$1,865.00	4/21/25	<u>FILED 5/1/2025, DOC. #27</u>		
3 of 60	EFT	\$1,300.00	No Response to Trustee's Motion to Dismiss.		

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 4/9/2025, the final installment payment is due by 6/3/2025.

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 signed/unsigned copies of the 2023-2024 tax returns. PLAN #16 filed 4/7/2025 fails to provide any treatment for the IRS.

Debtor is delinquent 1.30 payments through May totaling \$2,430, with the next payment due 6/4/2025.

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

Per 341 testimony, Schedule I fails to reflect the Debtor as "employed" and his

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

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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.

25-31653	HECTOR ISAI	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	LONGORIA	0.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
3/27/25	\$1,900.00	6/3/25	<u>FILED 5/12/2025, DOC #20</u>		
3 of 60	WO	\$1,900.00	No Response to Trustee's Motion to Dismiss.		
Meeting of Creditors is not concluded. Meeting is reset to 6/ 11/2025 at 9:30 AM.					
PLAN #2 filed 3/27/25 fails to fully provide for the claim of Wells Fargo Bank , N.A. (Arrears per POC: \$14,540.65, Plan \$13,753.00. Objection #21 filed 5/22/25.					
Plan fails to provide for treatment of the secured claim #1 filed on 4/1/25 by US Department of HUD in the amount of \$9,495.24.					
Plan fails to provide for treatment of the secured claim #4 filed on 4/28/25 by Harris County LGBS Clients in the amount of \$539.25 for estimated 2025 ad valorem tax. Objection #24 filed 6/4/25.					

25-32008	CYNTHIA JANE	\$4,235.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
0 Resets	BURNS	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
4/10/25	\$4,235.00	1/1/00	<u>FILED 5/29/2025, DOC. #28.</u>		
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to provide a copy of her 2024 Tax Return to the Trustee.

Debtor is delinquent 1 payment through May totaling \$4,235, with the next payment due 6/10/2025.

PLAN #19 filed 5/9/2025 fails to fully provide for treatment of the secured claim #8 filed on 5/12/2025 by Lakewood Grove HOA for HOA dues (Claim: \$1,992.97; Plan: \$780.41).

Based on the pro-rata treatment to First Community CU (and payment

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

3:00 pm

delinquency) for both vehicle claims, the Plan fails to provide sufficient adequate protection on the 2017 GMC Yukon and 2017 Jeep Grand Cherokee. Further, Debtor failed to provide proof to substantiate the amounts to be paid to First Community CU through the Plan. Creditor has not filed claims, and Trustee must disburse according to the Plan.

Debtor failed to substantiate the \$17,182.39 to be paid to the IRS in the Plan. The IRS has not filed a claim, and Trustee must disburse according to the Plan. Debtor's 2023 tax return reflects a \$10,792 liability.

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 business income and expenses for the six months prior to filing as well as proof of current income.

25-31555	ANCHANEENA	\$2,200.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
0 Resets	LASHUNDA SONIER	0.65 Mos	<u>MOTION TO DISMISS</u>		
3/24/25	\$3,400.00	5/12/25	<u>FILED 5/12/2025, DOC #32</u>		
3 of 60	No Pmt info	\$4,600.00	No Response to Trustee's Motion to Dismiss.		
Meeting of Creditors is not concluded. Meeting is reset to 6/11/2025 at 10:30 AM.					
Debtor is delinquent \$2,200.00 with next payment due 6/23/25.					
PLAN #25 filed 4/30/2025 fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$27,876.96, Plan \$22,115.11. Ongoing payments per POC \$1,875.85; Plan: \$1,405.47).					
Debtor is proposing to pay Santander Consumer directly in paragraph 9C of the Plan, however claim #11 reflects an arrearage amount of \$2,369.49.					
Plan fails to provide for treatment of the secured claim #20 filed on 5/16/25 by Americredit Financial Services, Inc. in the amount of \$60,333.94 for a 2020 GMC Sierra. Motion for Relief from Stay #36 is set for a hearing on 7/9/2025.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
<p>Plan fails to provide for treatment of the secured claim #15 filed on 4/28/25 by Harris County LGBS Clients in the amount of \$654.74. Objection #30 filed 5/6/25.</p> <p>Plan fails to provide for treatment of the secured claim #15 filed on 5/8/25 by Spring ISD Tax Office in the amount of \$2,142.09. Objection #34 filed 6/3/25.</p> <p>Plan fails to provide for treatment of the secured claim #26 filed on 5/21/25 by Quantum3 Group LLC in the amount of \$5,255.05.</p> <p>Objection to Confirmation #33 filed by Capital One Auto (2017 Land Rover Range Rover).</p>					
25-31688	BIGGYAN and	(\$0.50)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee
0 Resets	SHRADDHA	0.00 Mos	PLAN #24 filed 5/30/2025 works, paying 11.657% to the general unsecured creditors.	AZWAR-RADI M	recommends
3/28/25	SHARMA	5/28/25			confirmation of
3 of 60	\$385.00 WO	\$192.50			Plan #24 filed
					5/20/2025.
23-31181	DEITRA DENISE	\$1,602.64	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #114 FILED 2/10/2025 FOR</u>	RATNALA, RAVI	Trustee
2 Resets	HALL	0.67 Mos	<u>NON-PAYMENT</u>	PATRICK	Recommends
4/2/23	\$2,401.41	6/5/25	Response filed on 3/6/25 at #117.		Dismissal.
26 of 60	EFT WO	\$2,700.00	Debtor pays via wage order and TFS, but there have been several months in which only partial payments have posted. Last TFS payment posted on 6/5/25. Last wage order payment posted on 6/5/25 for \$500.		
			Delinquent \$1,602.64 with next payment due 7/2/25.		
25-31139	LAWRENCE	\$3,188.02	<u>CONFIRMATION HEARING</u>	RATNALA, RAVI	Trustee does not
1 Reset	TYRONE MITCHELL	0.71 Mos	<u>MOTION TO DISMISS</u>	PATRICK	recommend
2/28/25	and VALERIE	6/2/25	<u>FILED 4/2/2025, DOC #32</u>		confirmation.
4 of 60	FRANCESCA GRAY	\$1,038.46	Response to Trustee's Motion to Dismiss filed 4/8/25 at #37.		
	\$4,500.00 WO		Debtor is delinquent \$3,188.02 with next payment due 6/30/25.		
			IRS claim #9 amended on 4/1/25 shows an unfiled tax return for the year		

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3:00 pm					
2021-2024 and reflects a priority claim amount of \$34,286.40. Trustee only received copies of the 2024 tax returns on 4/3/25 and 4/8/25. PLAN #20 filed 3/8/25 only provides \$14,871.18 for the IRS. Debtor's objection to claim #49 filed 5/6/25 is not set for a hearing.					
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).					
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.					
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.					
24-34217	SHAKIU WARE	(\$3,014.50)	CONFIRMATION HEARING	SCHUMACHER, KYLE	Trustee recommends confirmation of Plan #88 filed 5/28/2025 with a C4 Order.
7 Resets	JONES	-0.76 Mos	AMENDED MOTION TO DISMISS	WAYNE	
9/10/24	\$3,975.00	6/4/25	FILED 5/27/2025, DOC. #87		
9 of 60	WO	\$4,500.00	No Response to Trustee's Motion to Dismiss.		
Confirmation denied pursuant to Court Order #76. Debtor complied with the Courtroom Minutes and filed a Notice of Confirmation Hearing set for 6/12/2025 at 3:00.					
PLAN #88 filed 5/28/2025 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$148,603.80.					

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3:00 pm					
25-30735	JENELLE TERRI	\$0.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
1 Reset	ANN RICHMOND	0.00 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
2/6/25	\$1,090.00	5/28/25	<u>FILED 3/27/2025, DOC. #30</u>		
4 of 60	WO	\$367.50	Debtor's Response to Trustee's Motion to Dismiss filed 4/17/2025, doc. #34.		
			Pursuant to Paragraph 8D of the Plan, PLAN #42 filed 5/3/2025 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 alleges Debtor's Official Form 122C is incorrect.		
			Trustee alleges Schedule I #41 understates Debtor's income and fails to reflect the average bonuses Debtor intends to receive on a yearly basis.		
22-30692	MISTY CARMAN	\$4,210.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 4/17/2025 FOR</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	\$735.00	5.73 Mos	<u>NON-PAYMENT</u>		
3/18/22	EFT	1/28/25	No response filed.		
39 of 60		\$100.00	Debtor had been making payments via TFS, but no payments have posted since 1/28/25.		
23-34952	RITA FERN DARAY	\$0.00	<u>UNIFORM MODIFICATION #66 FILED 4/22/2025</u>	SOUTHWARD, ERIC	Trustee Recommends Mod #66 be Denied.
1 Reset	\$1,050.00	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/12/2025, DOC #72</u>		
12/15/23	EFT	5/21/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 2/10/2025 FOR</u>		
18 of 60		\$1,050.00	<u>NON-PAYMENT</u>		Trustee Recommends Dismissal.
			Modification was filed to cure delinquency.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$2,599.83; Plan: \$2,260).		
			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 Ad Valorem		

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Tax Reserve as \$306 is deducted from Sch J and plan payment.

Motion to dismiss for non-payment. Debtor pays via ePay and personal check, but there have been several months in which no payments have posted. Last payment posted on 5/21/25 for \$1,050 via ePay.

Mod payment is \$1,050.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$2,278.52.

24-30144	ROLANDO	\$2,660.00	<u>AMENDED UNIFORM MODIFICATION #119 FILED 5/1/2025</u>	SOUTHWARD, ERIC	Trustee
8 Resets	ENRIGUE JIMENEZ,	0.93 Mos			Recommends
1/12/24	JR	5/19/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 5/20/2025, DOC #127</u>		Amended Mod
17 of 60	\$2,855.00	\$800.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR NON-PAYMENT</u>		#119 be Denied.
	EFT		Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.		Trustee
			Mod is deficient to pay all secured and priority claims.		Recommends
			Mod fails to provide for the correct ongoing monthly mortgage payment to Wells Fargo Bank (Correct Amount: \$1,380.28; Plan: \$1,328.50).		Dismissal.
			Mod fails to comply with 11 USC 1325(a)(4).		
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 5/19/25 for \$800.		
			Mod payment is \$2,895.		
			Per the Mod, Debtor is delinquent \$2,660 with next payment due 6/11/25.		
			If the Mod is not approved, Debtor will be delinquent \$16,225.		

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25-30072	MARGARITA VILCHI	\$2,860.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
3 Resets	GUTIERREZ	0.78 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/6/25	\$3,680.00	5/29/25	<u>FILED 3/20/2025, DOC. #41</u>		
5 of 60	WO	\$461.54	Debtor's Response to Trustee's Motion to Dismiss filed 4/5/2025, doc. #43.		
			Debtor has failed to file an amended EFT Order with the Court. Proposed EFT Order #47 was struck per Court Order #54 entered 4/21/2025.		
			PLAN #45 filed 4/7/2025 does not provide for the notice of post-petition fee claim of Cardinal Financial Company in the amount of \$1,100 for Bankruptcy/Proof of Claim fees and Proof of Claim 410A fees.		
			Debtor is proposing to pay Santander directly in paragraph 9C of the Plan, however, claim #1 reflects an arrearage amount of \$102.59.		
			Debtor's Objection to the IRS' Claim filed 5/28/2025, doc. #61, has not been set for a hearing.		
25-30846	CHRISTOPHER	\$1,000.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset	LASHUN SAMUELS	2.00 Mos	<u>MOTION TO DISMISS</u>		
2/14/25	\$500.00	3/19/25	<u>FILED 3/20/2025, DOC #22</u>		
4 of 60	No Pmt info	\$500.00	Response to Trustee's Motion to Dismiss filed 4/25/25 at #26.		
			Debtor is delinquent 2 payments through 5/16/25 totaling \$1,000.00.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			PLAN #12 filed 2/28/2025 fails to provide for the correct interest rate for the Attorney General's arrearage claim.		
			Plan fails to provide for treatment of the priority claim #3 filed on 2/28/25 by Texas Attorney General Child Support Unit in the amount of \$5,267.51.		
			Plan fails to provide for treatment of the secured claim #6 filed on 3/25/25 by Arkansas Department of Finance in the amount of \$3,097.20.		

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<p>IRS claim #5 filed 3/24/25 shows an unfiled tax return for the year 2021, 2023 and 2024 and reflects a priority claim amount of 9,562.04. Trustee received unsigned copies of the 2023 and 2024 returns. Trustee has not received copy of the 2021 tax returns. Plan fails to provide any treatment for the IRS.</p> <p>No corrective action since last hearing.</p>					
25-31135	ANTHONY ROY	\$5,000.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	CREEKS	1.00 Mos	<u>MOTION TO DISMISS</u>		
2/28/25	\$5,000.00	5/2/25	<u>FILED 4/2/2025, DOC #20</u>		
4 of 60	EFT	\$5,000.00	Response to Trustee's Motion to Dismiss filed 4/25/2025 at #28.		
<p>Debtor is delinquent \$5,000.00 with next payment due on 6/30/25.</p> <p>PLAN #25 filed 4/24/2025 fails to fully provide for the claim of Select Portfolio Servicing, inc. (Arrears per POC: \$496,250.05, Plan \$471,250.05. Ongoing payments per POC \$3,401.55; Plan: \$3,224.02).</p> <p>Plan fails to provide for treatment of the secured claim #2 filed on 4/30/25 by Harris County LGBS Clients in the amount of \$1,744.00. Objection #32 filed 5/2/25.</p> <p>Plan Summary fails to list the non-exempt property amount of \$3,486.00.</p> <p>Per 341 testimony, Plan is not feasible as Schedules I and J (#12) reflect insufficient disposable income to fund the plan.</p>					
25-31216	MICHAEL RAY	\$9,400.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset	MAGEE	1.96 Mos	<u>MOTION TO DISMISS FILED</u>		
3/3/25	\$4,800.00	5/22/25	<u>4/2/2025, DOC #24</u>		
3 of 60	WO	\$2,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/25/2025, doc. #35.		
<p>Debtor's Wage Order #23 entered 3/31/2025 is not yet active. Debtor is delinquent 1.95 payments through June totaling \$9,400.</p> <p>PLAN #20 filed 3/28/2025 fails to fully provide for the claim of Zion's Bankcorporation/Amegy Bank of Texas (Arrears per POC: \$37,410.56, Plan</p>					

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\$23,959.80. Ongoing payments per POC \$1,147.80; Plan: \$1,104.17). Objection to Confirmation filed by Zions Bancorporation on 4/16/2025, doc. #28.

Plan fails to provide for treatment of the secured claim #4 filed on 3/12/2025 by Harris County Tax Office in the amount of \$5,456.87 for 2022-2025 property taxes. Objection to Confirmation filed by Harris County on 4/22/2025, doc. #32.

Plan fails to provide for treatment of the secured claim #7 filed on 4/11/2025 by Harris County ESD #46 in the amount of \$1,270.27 for 2022-2025 property taxes. Objection to Confirmation filed by Harris County ESD #46 and Lone Star College System on 4/22/2025, doc. #31.

Plan fails to provide for treatment of the secured claim #8 filed on 4/11/2025 by Lone Star College System in the amount of \$1,280.23 for 2022-2025 property taxes.

Plan fails to provide for treatment of the secured claim #11 filed on 4/24/2025 by Humble ISD in the amount of \$7,330.16 for 2022-2025 property taxes. Objection to Confirmation filed by Humble ISD and Harris County MUD #46 on 4/24/2025, doc. #34.

Plan fails to provide for treatment of the secured claim #12 filed on 4/24/2025 by Harris County MUD #46 in the amount of \$2,525.69 for 2023-2025 property taxes.

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

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

Plan Summary does not match the Plan.

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

Per 341 testimony, Schedule G fails to reflect the correct address for Pawn TX,

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Inc.					
Per 341 testimony, the Statement of Financial Affairs fails to reflect the date the 2014 Harley Davidson was sold.					
25-31316	DOMINIQUE	\$0.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	EDWARDS	0.00 Mos	MOTION TO DISMISS		
3/7/25	\$480.00	5/13/25	FILED 5/1/2025, DOC. #26		
3 of 60	WO	\$480.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to file an amended wage deduction order reflecting her new employer. Debtor is paying by TFS and is current through May.					
PLAN #16 filed 3/21/2025 fails to provide the Amount of Cure in Paragraph 16 for \$2,105 residential lease arrears.					
Per 341 testimony, Schedule B fails to disclose all assets.					
Per 341 testimony, Schedules I and J fail to reflect Debtor's new employment, income and recalculated expenses.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
25-31371	PENELOPE	\$600.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	DELOSSANTOS-ARI	1.71 Mos	MOTION TO DISMISS		
3/12/25	AS	5/14/25	FILED 5/1/2025, DOC. #22		
3 of 36	\$350.00	\$100.00	No Response to Trustee's Motion to Dismiss.		
	WO		Debtor's Wage Order #13 entered 3/24/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS and is delinquent 2 payments through May totaling \$600, with the next payment due 6/12/2025.		
PLAN #2 filed 3/12/2025 proposes to provide for treatment of OneMain Financial's claim for a 2017 Chevy Equinox in Paragraph 8B instead of Paragraph 9B.					
Plan proposes to provide for treatment of Debtor's residential lease and Home					

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Internet Contract as voided liens in Paragraph 13 instead of Paragraph 16.

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

25-31528	ROBERT EARL SMITH	\$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 5/12/2025, DOC #21</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets		0.00 Mos			
3/20/25	\$4,860.00	5/27/25			
3 of 60	WO	\$4,860.00	No Response to Trustee's Motion to Dismiss.		

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

PLAN #2 filed 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.

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			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 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.		
			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.		
19-33591	JACQUELINE MAE	\$3,369.69	<u>TRUSTEE'S MOTION TO DISMISS #142 FILED 2/18/2025 FOR FEASIBILITY</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
2 Resets	TURNER	1.94 Mos	<u>AND NON-PAYMENT</u>		
6/28/19	\$1,735.24	4/9/25	No response filed.		
72 of 83	EFT	\$3,268.90			
			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 4/9/25 for \$3,268.90.		
24-30490	JASON RAY and	\$11,318.47	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 4/17/2025 FOR</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
0 Resets	MARIBEL MINDY	3.54 Mos	<u>NON-PAYMENT</u>		
2/5/24	SESSIONS	3/7/25	No response filed.		
16 of 45	\$3,200.00	\$1,476.92			
	WO				
			Debtors had been making payments via wage order, but employer stopped paying in March 2025. Last payment posted on 3/7/25 for \$1,476.92.		
25-30150	JOEL RANDALL	\$3,765.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
3 Resets	GARRETT	1.79 Mos	<u>MOTION TO DISMISS</u>		
1/7/25	\$2,100.00	4/28/25	<u>FILED 2/3/2025, DOC #17</u>		
5 of 59	No Pmt info	\$1,665.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file a wage deduction order with the Court.		
			Debtor is delinquent 1.79 payments through 5/6/2025 totaling \$3,765.00.		
			PLAN #44 filed 5/21/2025 works, paying 100% to the general unsecured creditors.		

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25-31780	ALGERNON	\$1.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
0 Resets	LATONIO MADDIN	0.00 Mos	<u>MOTION TO DISMISS</u>		
3/31/25	\$11,100.00	6/2/25	<u>FILED 5/12/2025, DOC. #34.</u>		
3 of 60	EFT	\$11,099.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to provide copies of his 2023-2024 Tax Returns to the Trustee. Debtor's 341 Meeting held on 5/7/2025 was not concluded pending receipt of the 2023-2024 tax returns.</p> <p>Debtor failed to substantiate the \$13,733.29 to be paid to IRS in PLAN #25 filed 4/22/2025. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan.</p> <p>Plan fails to properly provide for the claim of Equity Investments Group (Ongoing payments per POC \$4,766.81; Plan: \$5,286.91).</p> <p>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.</p> <p>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).</p> <p>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.</p> <p>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.</p> <p>Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.</p>					

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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.

25-31499	RICKY J. and VIOLA	\$8,800.00	<u>CONFIRMATION HEARING</u>	VICK, LARRY A	Trustee recommends dismissal.
0 Resets	G. CANALES	1.63 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/19/25	\$5,400.00	4/23/25	<u>FILED 5/15/2025, DOC. #33</u>		
3 of 60	No Pmt info	\$2,000.00	Debtors' Response to Trustee's Motion to Dismiss filed 6/4/2025, doc. #38.		
Debtors failed to appear for their initial 341 Meeting held on 4/30/2025. Debtors' rescheduled 341 Meeting has been reset for 6/18/2025 at 3:00.					
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 signed/unsigned copies of the 2022-2024 tax returns. PLAN #12 filed 4/2/2025 fails to provide any treatment for the IRS.					
Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court and are delinquent 1.63 payments through May totaling \$8,800.					
Plan fails to provide for attorney's fees pursuant to the Disclosure of Compensation filed along with the Petition at doc. #1.					
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).					
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.					
Paragraph 9C 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's claim.					

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3:00 pm

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.

Based on the pro-rata treatment to Americredit (and payment delinquency), the Plan fails to provide sufficient adequate protection on the 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.

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.

Trustee alleges Schedule B fails to disclose all assets.

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

Trustee alleges the Statement of Financial Affairs is inaccurate as it fails to disclose attorney's, attorney's fees and rental income.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
June 12, 2025 3:00 pm

Reset Dates:
07/17/2025
08/07/2025
09/11/2025

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

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

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

Objection to Confirmation filed by Wharton County on 4/7/2025, doc. #17.

25-30680	PHILIP RANGER, JR	\$5,000.00	<u>CONFIRMATION HEARING</u>	WALKER SR,	Trustee
2 Resets	\$4,000.00	1.25 Mos	<u>AMENDED MOTION TO DISMISS</u>	MICHAEL GLEN	recommends
2/4/25	No Pmt info	5/16/25	<u>FILED 3/28/2025, DOC #18</u>		dismissal.
4 of 60		\$5,000.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1.25 payments through 5/6/25 totaling \$5,000.00.

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

Debtor failed to provide copy of the 2024 Federal Income Tax Returns.

Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.

Trustee alleges that PLAN #27 filed 5/1/25 is not feasible as Debtors have demonstrated an inability to make plan payments. Plan was amended to lower the Debtors' payments from \$8,100.00 to \$4,000.00 for months 1-5 to bring them current and the new payment increases to \$9,500.00 beginning August 2025.

Plan fails to fully provide for the claim of Selene Finance, LP (Arrears per POC: \$128,939.92, Plan \$113,151.04. Ongoing payments per POC \$5,221.30; Plan: \$53,251.00 mos 1-3, \$5,380.91 mos 4-59). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan does not provide for Selene Finance LP's 3002.1(c) Notice (docket #35) in the amount of \$900.00.

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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					
			Based on the pro-rata treatment to Santander Consumer USA, Inc. and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2015 Chevrolet Tahoe. Objection #25 filed 4/21/25.		
			Plan fails to provide for treatment of the secured claim #5 filed on 3/28/25 by Spring Branch ISD in the amount of \$8,961.89 for estimated 2025 ad valorem tax.		
			Plan fails to provide for treatment of the secured claim #6 filed on 3/28/25 by City of Houston in the amount of \$4,893.78 for estimated 2025 ad valorem tax.		
			Paragraph 9C of the Plan is incomplete as the Monthly Payment and Date Last Payment is Due has not been provided on the Bridgecrest Acceptance Corp . claim. Further, the Contract Rate inaccurately reflects 0.00%.		
			Plan fails to provide for treatment of the secured claim #9 filed on 4/8/25 by Wilchester West Fund, Inc in the amount of \$1,644.00.		
			Plan summary does not match the plan.		
			Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.		
			Per 341 Testimony, Trustee alleges Schedule B fails to disclose all assets . Thus, the plan may not meet the liquidation requirement.		
			No corrective action since prior hearing.		
25-30801	GENEVIEVE	\$0.00	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
1 Reset	RENEE JOSEPH	0.00 Mos	<u>MOTION TO DISMISS</u>	ALVA	
2/11/25	\$550.00	5/23/25	<u>FILED 3/20/2025, DOC #18</u>		
4 of 60	WO	\$275.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #24 filed 4/25/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 2/11/2025.		
			Debtors are proposing to pay JP Morgan Chase Bank directly in paragraph 8C of		

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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

the Plan, however claim #8 reflects an arrearage amount of \$3,200.38. Objection #23 filed 4/4/2025. Objection #31 filed 5/5/25.

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

25-32038	TAMERIA ANN	(\$175.00)	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not
0 Resets	HAYES	-0.50 Mos	<u>MOTION TO DISMISS</u>	PLLC	recommend
4/11/25	\$350.00	5/29/25	<u>FILED 5/12/2025, DOC. #12.</u>		confirmation.
2 of 60	WO	\$350.00	No Response to Trustee's Motion to Dismiss.		

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

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

25-31023	JOSE DAVID	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not
1 Reset	PADILLA	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
2/26/25	\$750.00	6/2/25	<u>FILED 5/14/2025, DOC. #48</u>		confirmation.
4 of 60	No Pmt info	\$750.00	No Response to Trustee's Motion to Dismiss.		

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

Plan fails to fully provide for treatment of the secured claim #5 filed on 3/27/2025 by Harris County, et al for 2019-2025 property taxes (Claim: \$3,793.22; Plan: \$3,000). Further, the Plan proposes to pay Harris County's 1322(b)(5) claim in Paragraph 6 instead of 8B despite being secured by the principal residence. Objection to Confirmation filed by Harris County on 5/2/2025, doc. #44.

Plan fails to fully provide for treatment of the secured claim #4 filed on 3/18/2025 by Capital One Auto Finance for a 2018 Chevy Silverado 1500 (Claim: \$25,234.28; Plan: \$25,050). Further, based on JD Power value \$21,101.40) as required by Order #4, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 20189 Chevy Silverado 1500.

Plan fails to meet the liquidation test.

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>			
3:00 pm					
Per 341 testimony, Schedule B is inaccurate.					
25-31364	DENISE DEBORAH	(\$622.50)	CONFIRMATION HEARING	YAO, KURT	Trustee recommends confirmation of Plan #13 filed 3/25/2025.
0 Resets	ANN PITTMAN	-1.50 Mos	PLAN #13 filed 3/25/2025 works, paying 3.5% to the general unsecured creditors.		
3/11/25	\$415.00	6/4/25			
3 of 60	WO	\$207.50			
25-31547	ROBIN ROCHELLE	\$0.00	CONFIRMATION HEARING	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	STEVENS	0.00 Mos	MOTION TO DISMISS		
3/21/25	\$1,650.00	5/7/25	FILED 5/12/2025, DOC #33		
3 of 60	EFT	\$1,650.00	No Response to Trustee's Motion to Dismiss.		
PLAN #14 filed 4/4/2025 fails to provide for treatment of the secured claim #4 filed on 3/27/25 by US Department of HUD in the amount of \$58,056.15.					
Plan fails to provide for treatment of the secured claim #9 filed on 4/28/25 by Harris County LGBS Clients in the amount of \$486.44 for estimated 2025 ad valorem tax. Objection #34 filed 6/4/2025.					
Based on JD Power value (\$13,977.00) as required by Order #4, the Plan does not provide sufficient adequate protection to Ally Bank on the 2020 Nissan Rogue.					
Trustee alleges Schedule A fails to disclose a Timeshare , Thus the plan may not meet the liquidation requirement.					
Trustee alleges Debtor’s Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).					
Per Testimony at the Meeting of Creditors, the Statement of Financial Affairs is inaccurate.					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
Trustee alleges Schedule G fails to disclose executory contracts .					