

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

Reset Dates:
06/12/2025
07/17/2025
08/07/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
8:30 am					
25-30803	ENA COWART	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/12/25	No Pmt info	1/1/00	<u>FILED 4/16/2025, DOC. #26</u>		
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor appeared for her Initial Hearing and Compelling her Attendance on 4/7/2025. The hearing has been reset to 4/30/2025 at 8:30.		
			Debtor failed to appear for her initial 341 Meeting held on 3/26/2025.		
			Debtor failed to timely file proof of attendance at an approved credit counseling course. Debtor's Certificate of Debtor Education was filed as a Certificate of Financial Management on 4/17/2025, doc. #25.		
			Debtor failed to provide proof of identification to the Trustee.		
			IRS claim #2 filed 3/18/2025 shows unfiled tax returns for the years 2021-2024 and reflects a priority claim amount of \$ 11,451.09. Trustee has not received signed/unsigned copies of the 2021-2024 tax returns.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has not made a payment in this case.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, pay advices or provide copies of tax returns.		
			Debtor has failed to file a Chapter 13 Plan, Plan Summary and Notice of Confirmation Hearing and Plan Summary.		
25-30808	LEYDE	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	JIMENEZ-MARTINEZ	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/12/25	\$0.01	1/1/00	<u>FILED 4/24/2025, DOC #24</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

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8:30 am

Debtor failed to appear at the Meeting of Creditors held on 3/26/2025.

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

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

No payments remitted.

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

25-31087	ELOISA	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	GURRUSQUIETA	1.00 Mos	<u>MOTION TO DISMISS</u>		
2/28/25	\$0.01	1/1/00	<u>FILED 4/3/2025, DOC #20</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to file proof of attendance at an approved credit counseling course.		
			Debtor failed to appear at the Meeting of Creditors held on 4/2/2025.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			No payments remitted.		
			Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>				
8:30 am						
25-31187	CHARLES RAY	(\$449.99)	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee does not recommend confirmation.	
0 Resets	MOSELY	-44999.00	<u>MOTION TO DISMISS</u>			
3/3/25	\$0.01	Mos	<u>FILED 4/2/2025, DOC #22</u>			
1 of 60	No Pmt info	4/1/25	No Response to Trustee's Motion to Dismiss.			
		\$450.00				
Meeting of Creditors is not concluded. Meeting is reset to 4/30/2025 at 1:30 PM.						
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.						
25-31195	THOMAS VINCENT	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.	
0 Resets	RUFF	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>			
3/3/25	\$0.01	1/1/00	<u>FILED 4/17/2025, DOC #22</u>			
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.			
Debtor failed to file proof of attendance at an approved credit counseling course.						
Debtor failed to appear at the Meeting of Creditors held on 4/9/2025.						
IRS claim #1 filed 3/27/2025 shows an unfiled tax return for the year 2022-2024 and reflects a priority claim amount of \$40,073.72. Trustee has not received a signed copy of the 2022-2024 tax returns.						
Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.						
25-31241	COURTNEY	\$0.00	<u>CONFIRMATION HEARING</u>	.PRO SE		Trustee recommends dismissal with prejudice.
0 Resets	BROOKE WARREN	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>			
3/4/25	\$0.00	1/1/00	<u>FILED 4/16/2025, DOC #32</u>			
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.			
Debtor failed to appear for her initial 341 Meeting held on 4/9/2025.						
The filing fees for this case have not been paid in full. Debtor's Application to Pay Filing Fees in Installments was filed on 3/4/2025, doc. #1, which has not been						

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8:30 am					
approved by the Court. The final installment payment is due by 5/15/2025.					
Debtor failed to provide proof of identification to the Trustee .					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
Debtor has not made a payment in this case.					
Debtor has failed to file Schedules I and J, a completed Official Form 122C, a statement of financial affairs, pay advices or provide copies of tax returns and thus, failed to comply with Court Order #26 requiring all required documentation be filed by 4/10/2025.					
Debtor has failed to file a Chapter 13 Plan, Plan Summary and Notice of Confirmation Hearing and Plan Summary and thus, failed to comply with Court Order #26 requiring all required documentation be filed by 4/10/2025.					
25-30443	LUIS FERNANDO	\$0.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
1 Reset	VELASQUEZ	0.00 Mos	<u>MOTION TO DISMISS</u>		
1/28/25	\$1,330.00	4/7/25	<u>FILED 3/27/2025, DOC #52</u>		
3 of 60	WO	\$417.50	PLAN #54 filed 3/13/2025 Plan fails to fully provide for priority claim #6 filed 3/19/25 by Attorney General of Texas-Child Support Division (POC: \$40,465.40, Plan: \$6,722.77). Further, Plan fails to provide for the correct interest rate for the Attorney General's arrearage claim. Objection to confirmation #50 filed 3/19/25.		
			Plan fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #14 filed on 2/13/25.		
			Debtor is proposing to pay Harris County LGBS Clients directly in paragraph 8C of the Plan, however claim #9 is withdrawn because the property does not belong to the Debtor.		
No corrective action since last hearing.					

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Petition Dt	Pmt Method	Last Rcpt			
8:30 am					
25-31164	FLORA MARIA and	\$4,850.00	CONFIRMATION HEARING MOTION TO DISMISS FILED	AGUINAGA, JESSE	Trustee recommends dismissal.
0 Resets	JONATHAN JACOB	1.00 Mos	4/2/2025, DOC #28		
3/3/25	SUSTAITA	1/1/00	Debtors' Response to Trustee's Motion to Dismiss filed 4/16/2025, doc. #32.		
1 of 60	\$4,850.00	\$0.00	Debtors do not oppose the Trustee's Motion.		
	EFT WO				
Debtors failed to appear for their initial 341 Meeting held on 4/9/2025.					
Debtors are delinquent 1 payment through April totaling \$4,850.					
IRS claim #18 filed 3/24/2025 shows unfiled tax returns for the years 2021-2024 and reflects a priority claim amount of \$43,738.03. Trustee has not received signed/unsigned copies of the 2021-2024 tax returns. PLAN #2 filed 3/3/2025 fails to provide any treatment for the IRS.					
Plan fails to provide for treatment of the secured claim #22 filed on 4/9/2025 by Montgomery County in the amount of \$4,456.39 for 2025 property taxes.					
Plan fails to provide for treatment of the secured claim #16 filed on 3/12/2025 by Regional Acceptance Corporation in the amount of \$3,820.34 for a 2008 Nissan Xterra.					
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on GMC Motors' claim.					
24-35085	GERALD D	(\$2,657.18)	CONFIRMATION HEARING	BORDEN, ALAN D	Trustee recommends dismissal.
4 Resets	HUGHES and	-0.57 Mos	MOTION TO DISMISS		
10/30/24	BECKIE BEVERLY	4/24/25	FILED 12/16/2024, DOC #44		
6 of 59	GENUS	\$1,560.00	No Response to Trustee's Motion to Dismiss.		
	\$4,652.00				
	WO				
IRS claim #9 amended on 1/22/25 shows unfiled tax return for 2020-2021 and reflects a priority claim amount of \$7,032.45. Trustee received a signed copy of the 2021 return on 12/27/24 reflecting a refund of \$0.00. Trustee has not received a signed copy of the 2020 tax return. PLAN #69 filed 1/31/25 provides \$7,032.45 for the IRS.					
Plan does not provide for Truist Bank's 3002.1(c) Notice filed on 4/9/25 (docket					

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#88) in the amount of \$950.00.

Plan provides for treatment of Harris County LGBS Clients claim #15 in the amount of \$618.99 in paragraph 8b. However, notice #74 shows the claim is satisfied.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Order #30.

Plan fails to provide sufficient funds for payment in full of all secured and priority claims.

Plan does not match the Plan Summary.

Objection to Confirmation #70 filed 2/3/25 by Santander Consumer USA, Inc. (2016 BMW 320i).

Debtor is not in compliance with Order #30 filed 11/25/24.

No corrective action since last hearing.

23-33919	VINCENT LEON	\$5,557.30	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/8/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
2 Resets	JACKSON	6.78 Mos	<u>NON-PAYMENT</u>		
10/6/23	\$820.00	1/15/25	No response filed.		
18 of 60	WO	\$107.78			
Debtor had been making payments via wage order, but no payments have posted since 1/15/25.					
23-34612	TAHIR and ZAREEN	\$6,330.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 3/7/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	TAHIR HAMID	3.81 Mos	<u>NON-PAYMENT</u>		
11/27/23	\$1,660.00	1/6/25	No response filed.		
17 of 60	EFT	\$1,600.00			
Debtors had been making payments via TFS, but no payments have posted since 1/6/25.					

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8:30 am					
24-31303	CHRISTOPHER	\$815.04	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 2/10/2025 FOR</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
1 Reset	BERT TAYLOR, JR.	1.02 Mos	<u>NON-PAYMENT</u>		
3/27/24	\$800.00	4/10/25	Response filed on 3/19/25 at #48.		
13 of 60	WO	\$3,000.00			
			Debtor had been making payments via wage order, but no employer payments have posted since 12/17/24. Last payment posted on 4/10/25 for \$3,000 via TFS.		
24-35180	RORY DERRICK	\$1,950.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends dismissal.
4 Resets	PHILLIPS	1.70 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/4/24	\$1,150.00	4/1/25	<u>FILED 1/29/2025, DOC #41</u>		
5 of 60	EFT	\$1,150.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.70 payments through 4/4/25 totaling \$1,950.00.		
			PLAN #32 filed 1/13/2025 fails to provide a 100% dividend to the unsecured creditors as required by Debtor's Non-Exempt Property.		
			Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of the plan is incorrect.		
			Plan provides for treatment of the secured claim #15 filed on 1/14/25 by Hollister Commons, LLC in the amount of \$10,000.00. However, per Order #65, the claim disallowed. Further, plan reflects Genesis Community Mgmt.		
			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.		
			Debtor has failed to provide Trustee with proof of current income to substantiate the amounts listed on Schedule I.		
			Objection to Confirmation #69 filed 4/16/25 by Cypress-Fairbanks Independent School District and Harris County et al.		
			Trustee alleges Schedule A undervalues real property at 7747 High Village Drive. Thus, the plan may not meet the liquidation requirement.		

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8:30 am					
23-31829 0 Resets 5/18/23 23 of 60	ANGELA SMITH \$615.00 WO	\$1,608.45 2.62 Mos 4/21/25 \$283.85	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 3/7/2025 FOR NON-PAYMENT</u> Response filed on 4/21/25 at #103. Debtor had been paying via TFS and wage order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 4/21/25 for \$283.85 via wage order.	CIMENT, DANIEL	Trustee Recommends Dismissal.
24-30115 1 Reset 1/10/24 15 of 60	TASHARA SHANTA TRAVIS \$675.00 WO	\$0.00 0.00 Mos 4/10/25 \$675.00	<u>AMENDED UNIFORM MODIFICATION #56 FILED 3/21/2025</u> Modification was filed to surrender the 2014 Mercedes to Santander Consumer and surrender the refrigerator to Conns Appliances. Amended Mod works at 64% to general unsecured creditors with no adverse effect on any creditor requiring additional notice. Trustee's recommendation was filed with the court on 4/23/25.	CIMENT, DANIEL	Trustee Recommends Approval of Amended Mod #56.
24-32042 0 Resets 5/3/24 11 of 60	FELICIA PRINSA DAVIS \$900.00 WO	\$2,430.36 2.70 Mos 4/2/25 \$420.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 3/7/2025 FOR NON-PAYMENT</u> No response filed. Debtor had been paying via wage order, but employer stopped paying in November 2024. No payment posted in February. Last payment posted on 4/2/25 via TFS.	CIMENT, DANIEL	Trustee Recommends Dismissal.
25-31059 0 Resets 2/27/25 2 of 60	DECORRIO JEVON MOORE \$1,365.00 WO	\$104.00 0.08 Mos 4/15/25 \$631.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 4/3/2025, DOC. #22</u> No Response to Trustee's Motion to Dismiss. 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 and is current through March, with the next payment due 4/29/2025. PLAN #2 filed 2/27/2025 fails to fully provide for treatment of priority claim #2 filed on 4/8/2025 by the IRS for 2022-2023 liability (Claim: \$9,445.15; Plan: \$8,226).	CIMENT, DANIEL	Trustee does not recommend confirmation.

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20-35969	COLIN K RHODES	\$8,777.47	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 1/8/2025 FOR</u>	COTHROLL, KEITH	Trustee Recommends Dismissal.
2 Resets	JR and MICHELE	3.99 Mos	<u>NON-PAYMENT</u>	ANDERSON	
12/21/20	RHODES	3/24/25	Debtors pay via ePay, but there have been several months in which only partial		
52 of 60	\$2,201.19 No Pmt info	\$1,000.00	payments have posted. Last payment posted on 3/24/25 for \$1,000.		
22-32181	BOGAR	\$2,699.62	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 3/7/2025 FOR</u>	CULPEPPER LAW	Trustee Recommends Dismissal.
0 Resets	GUERRERO	1.18 Mos	<u>NON-PAYMENT</u>	GROUP, P.C.	
8/1/22	\$2,286.78	4/9/25	No response filed.		
32 of 60	EFT	\$2,100.00	Debtor pays via TFS but there have been several months in which only partial		
			payments have posted. Last payment posted on 4/9/25 for \$2,100.		
24-31024	ADRIAN	\$4,861.52	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #51 FILED 3/11/2025 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	BOJORQUEZ VEGA	3.93 Mos	<u>NON-PAYMENT</u>		
3/5/24	\$1,235.88	1/22/25	No response filed.		
13 of 60	EFT	\$1,300.00	Debtor had been making payments via ePay, but no payments have posted since		
			1/22/25.		
25-30254	ROSHANDA	\$3,050.00	<u>CONFIRMATION HEARING</u>	RESOLVE LAW	Trustee recommends dismissal.
1 Reset	GLOVER WILLIAMS	1.79 Mos	<u>MOTION TO DISMISS</u>	GROUP	
1/14/25	\$1,700.00	3/5/25	<u>FILED 2/27/2025, DOC. #19</u>		
3 of 60	WO	\$2,050.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.79 payments through April totaling \$3,050, with the next		
			payment due 5/13/2025.		
			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.		
			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		

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is listed in the plan.					
Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$120,714.60.					
10:00 am					
24-36044	JAMAAL EZRA and	(\$2,480.00)	CONFIRMATION HEARING	DEAL, RICK J	Trustee does not recommend confirmation.
2 Resets	AMY DENISE	-0.89 Mos	MOTION TO DISMISS		
12/28/24	PAYNE	4/23/25	FILED 2/3/2025, DOC #21		
4 of 60	\$2,780.00 WO	\$1,262.50	No Response to Trustee's Motion to Dismiss.		
PLAN #41 filed 4/8/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 12/28/2024.					
22-33889	ABEL GONZALES	\$2,293.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 12/11/2024 FOR	FEALY, VICKY	Trustee Recommends Dismissal.
2 Resets	ALVAREZ	1.39 Mos	NON-PAYMENT		
12/30/22	\$1,650.00	4/9/25	Amended Response filed on 1/30/25 at #87.		
28 of 60	EFT	\$1,100.00	Debtor pays via ePay, TFS and money order, but there have been several months in which no payments, or only partial payments, have posted. Last payment posted on 4/9/25 for \$1,100 via ePay.		
23-33229	SHERIKA TARRELL	\$473.13	UNIFORM MODIFICATION #99 FILED 4/7/2025	FERGUSON, JAMES	Trustee Recommends Amended Mod #99 be Denied.
3 Resets	SILER	1.46 Mos	POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 11/20/2024 FOR	T	
8/24/23	\$325.00	4/24/25	NON-PAYMENT		Trustee Recommends Dismissal.
20 of 60	WO	\$150.00	Modification was filed to cure delinquency.		
Mod works at 9% to general unsecured creditors but cannot be recommended until payments are brought current.					
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 4/9/25 for \$150.					
Mod payment is \$325.					
Per the Mod, Debtor is delinquent \$623.13.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 1, 2025 10:00 am

Reset Dates:
06/12/2025
07/17/2025
08/07/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation	
# of R/S	Plan Pmt	No of Mos			Case Disposition	
Petition Dt	Pmt Method	Last Rcpt				
10:00 am						
If the Mod is not approved, Debtor will be delinquent \$1,653.47.						
24-35513	PRE'KNECHIA	\$3,450.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee recommends dismissal.	
3 Resets	JA'NAE	2.23 Mos	MOTION TO DISMISS	T		
11/22/24	CARTER-STOKES	3/4/25	FILED 1/2/2025, DOC #16			
5 of 60	\$1,550.00	\$950.00	Response to Trustee's Motion to Dismiss filed 4/7/2025 at #47.			
	EFT					
Debtor is delinquent 2.23 payments through 4/22/25 totaling \$3,450.00.						
PLAN #36 filed 2/28/25 works, paying 2.082% to the general unsecured creditors.						
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.						
Objection to Confirmation #39 filed 3/3/25 by Santander Consumer USA, Inc d/b/a Chrysler Capital (2020 Jeep Wrangler).						
19-35820	FRANCES R.	\$3,874.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 1/8/2025 FOR	GUZMAN, ELOISE A	Trustee Recommends Dismissal.	
2 Resets	RAMIREZ	3.03 Mos	NON-PAYMENT			
10/17/19	\$1,280.00	4/2/25	No response filed.			
66 of 84	EFT	\$800.00				
Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 4/2/25 for \$800.						
21-32617	CASSANDRA	(\$739.62)	AMENDED UNIFORM MODIFICATION #145 FILED 4/17/2025	GUZMAN, ELOISE A	Trustee Recommends Approval of Amended Mod #145.	
2 Resets	ELEXUS SALINAS	-1.15 Mos	Modification was filed to reduce the plan term from 60 to 51 months and remove the Emergency Savings Fund.			
8/2/21	\$645.00	4/24/25				
44 of 51	WO	\$692.31	Amended Mod works at 16% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.			
Trustee's recommendation was filed with the court on 4/24/25.						
22-33580	JUAN MANUEL	\$1,299.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 3/7/2025 FOR	GUZMAN, ELOISE A	Trustee Recommends Dismissal.	
1 Reset	RICO and KARLA	1.21 Mos	NON-PAYMENT			
12/2/22	SANCHEZ	4/24/25	No response filed.			
28 of 60	\$1,075.00	\$1,000.00				
	EFT		Debtors pay via TFS but there have been several months in which no payments have posted. No payments posted in January, February, and March. Last payment			

Pre and Post Conf Hearing
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
posted on 4/24/25 for \$1,000.					
24-32303	TAIWO OSA AYE	\$3,475.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
8 Resets	\$3,475.00	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/17/24	EFT	4/10/25	<u>FILED 11/13/2024, DOC #77</u>		
11 of 60		\$3,500.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.		
			PLAN #115 filed 4/8/2025 works, paying 4.726% to the general unsecured creditors.		
			Debtor has failed to comply with Order #41 filed on 7/18/24.		
			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 recommend confirmation.
0 Resets	MENDOZA	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/5/25	\$800.00	4/8/25	<u>FILED 4/237/2025, DOC. #27</u>		
2 of 59	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 making her Chapter 13 plan payments by ePay and is current through April.		
			Debtor has not provided proof to substantiate the amount to be paid to Ridgeway CIA through the Plan. The bar date passed on 4/16/2025 without the creditor filing a claim and the Trustee must pay per the Plan.		
			Per 341 testimony, Schedule B fails to disclose Debtor's \$420 tax refund.		
			Trustee alleges Schedule I fails to reflect the correct gross average income for the non-filing spouse, which appears to be understated.		
			Objection to Confirmation filed by JPMorgan Chase Bank on 2/26/2025, doc. #19.		

Pre and Post Conf Hearing
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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>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-30995	JESUS JAVIER and CLAUDIA ELIDA MARTINEZ	(\$5,941.55) -0.99 Mos 4/23/25	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 4/3/2025, DOC. #23</u> No Response to Trustee's Motion to Dismiss. PLAN #31 filed 4/23/2025 is incomplete. The Plan fails to include the remaining portion of the Plan Summary. Plan proposes to strip the lien of an unscheduled creditor, Sienna SCA, in Paragraph 8E of the Plan. Notice of Strip Lien has not been filed. Objection to Confirmation filed by Gateway Mortgage on 4/15/2025, doc. #28.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets					
2/25/25	\$6,000.00	\$3,313.85			
2 of 60	WO				
25-30279	SHAWN LEE EDWARDS	\$553.80 0.23 Mos 4/17/25	<u>CONFIRMATION HEARING</u> No Response to Trustee's Motion to Dismiss. PLAN #24 filed 4/4/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$75,846.00. However, plan needs notice period for Tower Loan of Texas to run (4/28/2025).	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets					
1/15/25	\$2,400.00				
3 of 60	WO	\$1,107.70			
22-32811	KEVIN DAMONE and IFEOMA ADAGU WOODS	\$2,712.76 4.38 Mos 3/4/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 1/8/2025 FOR</u> <u>NON-PAYMENT</u> Response filed on 1/24/25 at #47. Debtors had been making payments via wage order, but employer stopped paying in October 2024. Last payment posted on 3/4/25 for \$620 via ePay.	KEELING, KENNETH A	Trustee Recommends Dismissal.
1 Reset					
9/26/22	\$620.00	\$620.00			
31 of 60	WO				
22-33482	GLORIA ORTIZ GALVAN	(\$1,500.02) -1.25 Mos 4/22/25	<u>UNIFORM MODIFICATION #59 FILED 3/11/2025</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 4/22/2025, DOC #70</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2018 Chevrolet Trax to Wells Fargo Bank. Debtor is reallocating the funds of \$1,127.15 from the Emergency Savings Fund to apply towards the plan. Mod is deficient to pay all secured and priority claims. Mod Plan Summary fails to reflect the correct amount of pre-modification	KEELING, KENNETH A	Trustee Recommends Mod #59 be Denied.
0 Resets					
11/22/22	\$1,200.00	\$600.00			
29 of 60	WO				

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
May 1, 2025 10:00 am

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
distributions to secured creditors (Correct Amount: \$30,725.03; Plan: \$27,985.15).					
Mod fails to provide for Notice of Mortgage Payment Change filed at #69 on 4/21/25 for \$1,072.59 effective 6/1/25.					
Mod payment is \$1,200. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$1,072.82.					
22-33789	JORGE ISRAEL	\$450.33	<u>AMENDED UNIFORM MODIFICATION #117 FILED 4/8/2025</u>	KEELING, KENNETH	Trustee
1 Reset	APOLINAR	0.21 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.	A	Recommends
12/21/22	\$2,120.00	4/16/25			Approval of
28 of 60	WO	\$454.59	Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
					#117 If Judge Ok
					with non-standard
					provision.
23-34773	QUINADOS	\$4,897.98	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 3/7/2025 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	DERNELL and	2.67 Mos	<u>NON-PAYMENT</u>	A	Recommends
12/4/23	DJUNA MARIE	4/21/25	Response filed on 3/24/25 at #67.		Dismissal.
16 of 60	MCGOWEN	\$455.77	Case is on a partial wage order and partial EFT, but Debtors have not been submitting the EFT portion. Last ePay payment was received on 1/8/25. Last wage order payment posted on 4/21/25 for \$455.77.		
	\$1,834.49				
	EFT WO				
24-30028	SCOTT DAVID and	\$4,696.88	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 3/7/2025 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	LYDIA NARRO	2.54 Mos	<u>NON-PAYMENT</u>	A	Recommends
1/2/24	MACKEY	4/15/25	Response filed on 3/24/25 at #60.		Dismissal.
15 of 60	\$1,850.00	\$426.93	Debtors pay via wage order, but Mr. Mackey's employer stopped paying in October 2024. Last payment posted on 4/15/25 for \$426.93.		
	WO				
24-35923	JUDE OSE	\$7,755.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
2 Resets	OBINYAN and	3.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommends
12/18/24	GEORGINA	3/3/25	<u>FILED 2/24/2025, DOC #37</u>		dismissal.
4 of 60	NDUBISI OBINIYAN	\$2,585.00	Response to Trustee's Motion to Dismiss filed 2/26/2025 at #38.		
	\$2,585.00		Debtor is delinquent 3 payments through 4/17/25 totaling \$7,755.00.		
	EFT				

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

10:00 am

PLAN #2 filed 12/18/2024 fails to provide for the payment of Trustee's statutory fee on the Emergency Savings Fund.

Plan fails to fully provide for the claim of PHH Mortgage (Arrears per POC: \$25,355.21, Plan \$21,826.68. Ongoing payments per POC \$1,579.67; Plan: \$1,569.12. Objection #34 filed 2/25/25.

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

Debtor failed to provide proof to substantiate the amounts to be paid to Kingsbridge HOA and Texas Car Title and Payday Loans through the Plan . Creditors have not filed claims and Trustee must disburse according to the Plan .

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

No corrective action since last hearing.

25-31035	ANITA MOLANO	\$1,080.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets	MENDOZA	1.00 Mos	<u>MOTION TO DISMISS FILED</u>	A	
2/26/25	\$1,080.00	1/1/00	<u>4/3/2025, DOC #26</u>		
2 of 60	EFT ACH	\$0.00	Response to Trustee's Motion to Dismiss filed 4/22/2025 at docket #27.		
Debtor failed to appear at the Meeting of Creditors held on 4/2/2025.					
No payments remitted. Debtor is delinquent \$1,080.00, with next payment due on 4/28/2025.					
Debtor has failed to provide Trustee with a copy of her 2024 tax return.					
Trustee alleges PLAN #2 filed 2/26/2025 is not feasible as it provides only \$44.17 to general unsecured creditors.					
Plan does not provide for treatment of the secured claim #3 filed on 4/3/25 by					

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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>			
10:00 am					
Harris County LGBS Clients in the amount of \$85.86 for estimated 2025 ad valorem tax.					
Plan Summary fails to list the non-exempt property amount of \$66.00.					
25-31048	DOUGLAS	(\$2,672.39)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	MICHAEL	-0.87 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
2/27/25	TRYKOSKI	4/24/25	<u>FILED 3/27/2025, DOC. #27</u>		
2 of 60	\$3,080.00 WO	\$1,421.54	Debtor's Response to Trustee's Motion to Dismiss filed 4/11/2025, doc. #31.		
			IRS claim #6 filed 4/22/2025 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$11,443.26. Trustee has not received a signed/unsigned copy of the 2021 tax return. Trustee has received a copy of Debtor's 2024 Tax Return signed on 3/4/2025 reflecting an \$893 liability. PLAN #33 filed 4/23/2025 only provides \$4,069.07 for the IRS.		
			Debtor's Wage Order #24 entered 3/24/2025 is not yet active. Debtor has been making his Chapter 13 plan payments by ePay and is current through March, with the next payment due 4/29/2025.		
			The proposed plan does not provide a 100% dividend to the unsecured creditors pursuant to the Debtor's Official Form 122C requirement of \$118,573.80.		
25-31065	NATELYE LOUISE	(\$966.14)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	BLACKWELL	-0.18 Mos	<u>MOTION TO DISMISS</u>	A	
2/27/25	\$5,445.00	4/17/25	<u>FILED 4/3/2025, DOC #30</u>		
2 of 60	WO	\$1,256.54	Response to Trustee's Motion to Dismiss filed 4/16/2025 at #31.		
			PLAN #20 filed 3/13/25 fails to provide for treatment of the secured claim #2 filed on 2/28/25 by US Dept of HUD in the amount of \$44,413.66.		
			Plan fails to provide 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.		
			Plan fails to provide for treatment of the secured claim #4 filed on 3/14/25 by Republic Finance, LLC in the amount of \$7,339.52.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Debtor failed to provide proof to substantiate the amounts to be paid to Caldwell Ranch Residential CAI through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
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.
2 Resets	WILLIAMS	1.00 Mos	<u>NON-PAYMENT</u>		
9/1/22	\$800.00	4/1/25	Response filed on 3/3/25 at #59.		
31 of 60	WO	\$1,600.00			
Debtor pays via ePay and wage order, but there have been several months in which only partial payments, or no payments, have posted. Employer stopped paying in October 2024. Last payments posted on 4/1/25 totaling \$1,600 via ePay.					
Delinquent \$800 with next payment due 5/1/25.					
24-36029	JOHN CARLOS	(\$246.24)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #35 filed 3/31/2025.
2 Resets	GARCIA	-1.23 Mos	PLAN #35 filed 3/31/25 works paying 4.381% to the general unsecured creditors.		
12/26/24	\$200.00	4/21/25			
4 of 36	WO	\$46.16			
25-30809	ZYAREAYA	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	ZYERACES MILLER	0.00 Mos	<u>MOTION TO DISMISS</u>		
2/12/25	PIERRE	4/15/25	<u>FILED 3/20/2025, DOC #18</u>		
2 of 60	\$400.00	\$200.00	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #12 filed on 3/12/2025 fails to fully provide for IRS claim #15 filed on 3/25/25 (POC: \$10,937.16, Plan: \$10,172.28).					
25-30942	PHILLIP JOHN	\$2,876.90	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
0 Resets	MARTIN, III	1.19 Mos	<u>MOTION TO DISMISS</u>		
2/21/25	\$2,425.00	4/15/25	<u>FILED 4/3/2025, DOC. #24</u>		
2 of 60	WO	\$657.70	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.18 payments through April totaling \$2,876.90.					
Objection to Confirmation filed by Idaho Housing & Finance Association on 3/20/2025, doc. #19.					

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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						
25-30058	KAREN CHERITA	\$2,563.00	<u>CONFIRMATION HEARING</u>	LOTT, RYAN	Trustee does not recommend confirmation.	
2 Resets	CANNONIER-HARRI	0.96 Mos	<u>MOTION TO DISMISS</u>			
1/3/25	S	4/8/25	<u>FILED 2/3/2025, DOC #22</u>			
3 of 60	\$2,665.00	\$1,373.00	Response to Trustee's Motion to Dismiss filed 2/11/2025 at #26.			
	No Pmt info					
PLAN #54 filed 4/18/2025 works, paying 61.979% to the general unsecured creditors.						
Plan proposes to pay Brookhollow Crossing HOA's claim in Paragraph 8A instead of 8B.						
Plan fails to list the Amount of Cure to Comcast and Metro PCS in paragraph 16.						
24-34067	LYNAE MARIE	\$20,400.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee recommends dismissal.	
4 Resets	VINGLE	4.25 Mos	<u>AMENDED MOTION TO DISMISS</u>			
8/30/24	\$4,800.00	12/9/24	<u>FILED 11/21/2024, DOC #27</u>			
8 of 60	No Pmt info	\$5,000.00	No Response to Trustee's Motion to Dismiss.			
Debtor is delinquent 4.25 payments through 3/29/2025 totaling \$20,400.00, no payments have posted since 12/9/2024.						
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.						
PLAN #32 filed 12/9/24 works at 74.047% to the general unsecured creditors.						
Debtor is not eligible for a discharge. Plan does not reflect mortgage loan modification.						
No corrective action since last hearing.						
24-35577	GREGORY LOYD	(\$1,234.36)	<u>CONFIRMATION HEARING</u>	MILLS, COREY L		Trustee does not recommend confirmation.
3 Resets	and MARIA	-1.05 Mos	<u>AMENDED MOTION TO DISMISS</u>			
11/26/24	JIMENEZ	4/14/25	<u>FILED 3/3/2025, DOC. #28</u>			
5 of 60	SHARBONO	\$542.31	No Response to Trustee's Motion to Dismiss.			
	\$1,175.00					
	EFT					
Debtors have failed to provide proof to substantiate the direct monthly payment paid to Member Home Loan, LLC listed on Schedule J #1 and						

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
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.					
25-30745	KIMBERLY RENE	\$0.00	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	DRIVER	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/6/25	\$300.00	4/11/25	<u>FILED 4/23/2025, DOC. #24</u>		
2 of 60	WO	\$300.00	No Response to Trustee's Motion to Dismiss.		
			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 April.		
			Debtor is proposing to pay PHH Mortgage directly in paragraph 8C of PLAN #2 filed 2/6/2025, however claim #17 reflects an arrearage amount of \$21,514.89. Objection to Confirmation filed by Ark-La-Tex Financial Services, LLC (PHH Mortgage) on 4/18/2025, doc. #23.		
			Plan fails to provide for treatment of the secured claim #15 filed on 3/28/2025 by Harris County LGBS Clients in the amount of \$3,690.29 for 2025 property taxes.		
			Per 341 testimony, Schedule B fails to disclose Debtor's health and auto insurance policies and correctly describe Debtor's firearm.		
24-32821	DAVID MITCHELL	(\$222.10)	<u>UNIFORM MODIFICATION #62 FILED 3/26/2025</u>	MORRISON, CHRISTOPHER	Trustee Recommends Approval of Mod #62.
0 Resets	MCGEE, SR.	-0.10 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, reduce the distribution to general unsecured creditors from 100% to 4%, and decrease the plan payments due to reduced income.		
6/18/24	\$2,249.00	4/21/25			
10 of 60	WO	\$519.00			
			Mod works at 4% to general unsecured creditors.		
24-36089	SEAN JAMES and	(\$418.64)	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #44 filed 4/22/2025.
2 Resets	BRITTNEY IRENE	-0.63 Mos	PLAN #44 filed 4/22/2025 works, paying 17.867% to the general unsecured creditors.		
12/30/24	WHITE	4/22/25			
4 of 60	\$663.00	\$306.00			
	WO				

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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>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
20-33974	ROSE MARY	(\$7,687.50)	<u>UNIFORM MODIFICATION #64 FILED 11/26/2024</u>	PACK LAW, P.C.	Trustee
4 Resets	REYNA	-2.50 Mos			Recommends
8/4/20	\$3,075.00	4/22/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/20/2024, DOC #67</u>		Mod #64 be
56 of 54	WO	\$1,537.50	Modification was filed to cure delinquency and reduce the plan term from 59 to 54 months.		Denied.
<p>Mod is deficient to pay all secured and priority claims.</p> <p>Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$133,672.70; Plan: \$105,759.95).</p> <p>Mod improperly characterizes Select Portfolio's claim, Woodland Trails claim, and Franklin Credit's claim as a Monthly Mortgage Payment rather than a Total Debt Claim and proposes to treat the claim in Paragraph 8A instead of 8B.</p> <p>Schedule J fails to include the \$25 monthly HOA Reserve and the \$160 monthly Ad Valorem Reserve.</p> <p>Mod fails to provide for all requested attorney fees.</p> <p>Mod payment is \$3,075.</p> <p>Debtor is current per the Mod.</p> <p>If the Mod is not approved, Debtor will be delinquent \$1,537.50.</p>					
22-32575	EVANGELINA	\$0.00	<u>AMENDED UNIFORM MODIFICATION #93 FILED 12/13/2024</u>	PACK LAW, P.C.	Trustee
7 Resets	ZARAZUA	0.00 Mos			Recommends
9/2/22	CORDOBA	4/8/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/6/25, DOC #95</u>		Amended Mod
31 of 59	\$1,850.00	\$1,850.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 8/14/2024 FOR NON-PAYMENT</u>		#93 be Denied.
	EFT		Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 45 to 59 months.		Trustee
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$851.63; Plan: \$896.63).		Recommends
					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					
<p>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.</p> <p>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 4/8/25 for \$1,850.</p> <p>Mod payment is \$1,850. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$5,858.18..</p>					
23-35004	SHEILA RENEE	(\$213.48)	<u>UNIFORM MODIFICATION #46 FILED 1/20/2025</u>	PACK LAW, P.C.	Trustee
2 Resets	THOMSEN	-0.46 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/19/2025, DOC #53</u>		Recommends
12/21/23	\$465.00	4/21/25	Modification was filed to surrender the 2010 Honda Fit to Credit Acceptance.		Mod #46 be
16 of 60	WO	\$214.62			Denied.
<p>Mod is deficient to pay all secured and priority claims.</p> <p>Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.</p> <p>Mod payment is \$465. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$463.87.</p>					
24-32408	TINA RENA	\$1,335.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not
9 Resets	HUMPHREY	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
5/24/24	\$1,335.00	4/9/25	<u>FILED 1/2/2025, DOC. #55</u>		confirmation.
11 of 60	WO	\$1,335.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor's Wage Order #15 entered 6/10/2024 is not yet active. Debtor has been making her Chapter 13 plan payments by ePay and is delinquent 1 payment through April totaling \$1,335.</p> <p>PLAN #45 filed 12/9/2024 fails to properly provide for the claim of Michel Maureen</p>					

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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					
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	\$4,270.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends dismissal.
8 Resets	HENDERSON	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/21/24	\$2,135.00	4/1/25	<u>FILED 1/2/2025, DOC. #66</u>		
10 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 2 payments through April totaling \$4,270.					
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.					
No corrective action since last hearing.					
24-34295	CLARENCE	\$313.88	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
5 Resets	EDWARD ELLISON	0.92 Mos	<u>MOTION TO DISMISS</u>		
9/16/24	\$340.00	4/11/25	<u>FILED 10/7/2024, DOC #20</u>		
7 of 60	WO	\$156.92	No Response to Trustee's Motion to Dismiss.		
PLAN #46 filed 12/9/2024 fails to provide for the payment of Trustee's statutory fee on the Emergency Savings Fund.					
Debtor is proposing to pay Midfirst Bank directly in paragraph 8C of the Plan.					

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

1:30 pm

However claim #8 reflects an arrearage amount of \$5,165.24. Further, Plan does not provide for Midfirst Bank's 3002.1(c) Notice (docket #64) in the amount of \$1,500.00. Objection to Confirmation #38 filed 10/10/24.

Schedule A is inaccurate as it undervalues real property at 6902 Spring Vale Drive.

Plan does not meet the liquidation test, pursuant to the requirements of 11 U.S.C. 1325(a)(4).

25-30670	GERMAN	\$2,567.50	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not
1 Reset	EDUARDO	0.42 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
2/3/25	PANESSO and	4/9/25	<u>FILED 3/26/2025, DOC. #44</u>		confirmation.
2 of 60	VANEZZA KARMA	\$2,432.50	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.		
			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).		
			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		

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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					
\$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.					
24-33721	MARK ANTHONY	\$8,800.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
7 Resets	ZERMENO JR. and	2.33 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
8/13/24	CHEYENNE PILAR	4/15/25	<u>FILED 12/30/2024, DOC. #65</u>		
8 of 60	ZERMENO	\$2,500.00	No Response to Trustee's Motion to Dismiss.		
	\$3,775.00				
	EFT				
Debtors are delinquent 2.33 payments through April totaling \$8,800, with the next payment due 5/12/2025.					
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.					
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	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	\$1,600.00	0.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
2/4/25	EFT	4/11/25	<u>FILED 3/6/2025, DOC #18</u>		
2 of 60		\$1,600.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #8 filed 3/19/2025 shows an unfiled tax return for the year 2023 and 2024 and reflects a priority claim amount of \$400.00. Trustee has not received a signed copy of the 20223 or 2024 tax return. PLAN #26 filed 4/8/25 fails to provide any treatment for the IRS.					
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.					
No corrective action since last hearing.					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
25-30996	MICHAEL	(\$2,704.62)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	GRAFTON	-0.92 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
2/25/25	WAGNER, JR and	4/16/25	<u>FILED 4/24/2025, DOC. #25</u>		
2 of 60	CHERIE WATERS	\$1,352.31	No Response to Trustee's Motion to Dismiss.		
	WAGNER				
	\$2,930.00		Based on JD Power value (\$7,459.20) as required by Order #8, PLAN #2 filed 2/25/2025 does not provide sufficient adequate protection to Bridgecrest/Carvana on the 2015 Chevy Equinox. Objection to Confirmation filed by Bridgecrest/Carvana on 4/21/2025, doc. #22, regarding a 2015 Chevy Equinox.		
	WO		Debtors failed to provide proof to substantiate the amounts to be paid to the IRS and Bridgecrest Acceptance Corp. through the Plan. Creditors have not filed claims, and the Trustee must disburse according to the Plan.		
25-31226	JUAN HERNANDEZ	\$0.01	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee requests dismissal with prejudice.
0 Resets	LUNA	1.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
3/3/25	\$0.01	1/1/00	<u>FILED 4/2/2025, DOC #11</u>		
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to appear for her initial 341 Meeting held on 4/9/2025.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has not made a payment in this case.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, pay advices or provide copies of tax returns.		
			Debtor has failed to file a Chapter 13 Plan, Plan Summary and Notice of Confirmation Hearing and Plan Summary.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
23-33416	ERMA LAFAYE	\$2,572.04	<u>UNIFORM MODIFICATION #97 FILED 4/21/2025</u>	RASHID, AZWAR-RADI M	Trustee
1 Reset	BOUTTE	0.90 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 1/24/2025 FOR</u>		Recommends
9/1/23	\$2,850.00	4/24/25	<u>FEASIBILITY AND NON-PAYMENT</u>		Amended Mod
19 of 60	EFT WO	\$150.00	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Trustee fee of 10%, and provide for post-petition HOA dues to Real Time Resolutions.		#97 be Denied.
			Amended Mod works at 24% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts.		Trustee
			Motion to Dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 12/2024.		Recommends
			Debtor pays via wage order, but there have been several months in which only partial payments and Debtor is not sending the difference directly . Last payment posted on 4/24/25 for \$150.		Dismissal.
			Mod payment is \$2,850.		
			Per the Mod, Debtor is delinquent \$2,572.04.		
			If the Mod is not approved, Debtor will be delinquent \$ 11,517.14.		
23-31181	DEITRA DENISE	\$2,602.82	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #114 FILED 2/10/2025 FOR</u>	RATNALA, RAVI	Trustee
1 Reset	HALL	1.08 Mos	<u>NON-PAYMENT</u>	PATRICK	Recommends
4/2/23	\$2,401.41	4/16/25	Response filed on 3/6/25 at #117.		Dismissal.
24 of 60	EFT WO	\$1,000.00	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 4/3/25 for \$1,000. Last wage order payment was received on 4/16/25.		

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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					
25-31139	LAWRENCE	\$0.00	<u>CONFIRMATION HEARING</u>	RATNALA, RAVI	Trustee does not recommend confirmation.
0 Resets	TYRONE MITCHELL	0.00 Mos	<u>MOTION TO DISMISS</u>	PATRICK	
2/28/25	and VALERIE	4/11/25	<u>FILED 4/2/2025, DOC #32</u>		
2 of 60	FRANCESCA GRAY	\$4,500.00	Response to Trustee's Motion to Dismiss filed 4/8/25 at #37.		
	\$4,500.00 WO		IRS claim #9 amended on 4/1/25 shows an unfiled tax return for the year 2021-2024 and reflects a priority claim amount of \$34,286.40. Trustee 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.		
			Plan fails to provide interest on the Attorney General's arrearage claim.		
			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.		
3:00 pm					
23-30414	SIAHA NOEL	(\$500.00)	<u>UNIFORM MODIFICATION #154 FILED 3/18/2025</u>	Sargent, Emil R	Trustee Recommends Mod #154 be Denied.
1 Reset	\$5,000.00	-0.10 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/16/2025, DOC #156</u>		
2/6/23	EFT	4/23/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #145 FILED 1/15/2025 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
26 of 60		\$2,500.00	Modification was filed to cure delinquency.		
			Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtor has failed to file a Plan Summary for Proposed Modified Plan (Exhibit A).		

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Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
			Mod fails to provide for the correct Remaining Claim to IRS (Remaining Claim: \$8,798.75; Plan: \$9,185.87).		
			Mod fails to provide for the correct ongoing monthly mortgage payment to PHH Mortgage (Correct Amount: \$1,571.70; Plan: \$1,564.82).		
			Mod fails to provide for the ongoing mortgage payments for 1/2025 - 3/2025.		
			Mod fails to provide for Notice of Mortgage Payment Change filed at #146 on 2/6/25 for \$1,571.70 effective 3/2025.		
			Based on pro rata treatment to American Credit Acceptance and payment delinquency, Mod fails to provide sufficient adequate protection on the vehicle .		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).		
			Motion to dismiss for non-payment: Debtor pays via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 4/23/25 for \$2,500.		
			Mod payment is \$5,000.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$15,515.14.		
24-31067	BRENDA CLARA	\$0.06	<u>AMENDED MOTION TO DISMISS</u>	Sargent, Emil R	Trustee does not recommend confirmation.
9 Resets	SEDILLO-SOTO	0.00 Mos	<u>FILED 11/21/2024, DOC #90</u>		
3/8/24	\$450.00	4/16/25	Response to Trustee's Motion to Dismiss filed 12/10/24 at #93.		
13 of 60	WO	\$207.69	PLAN #103 filed 4/7/2025 provides \$0.00 on the secured claim #9 filed on 11/7/24 by Felipa Sanchez for real property at 7402 Amarillo Street.		
			Plan lists a special provision in Paragraph #27: Felipa Sanchez has filed a proof of claim which appears at claim #9 on the claims docket, wherein she alleges a 100% ownership in the real property located at		

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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

7402 Amarillo Street, Houston, Texas 77020 via Adverse Possession. Debtor disputes the alleged claim. This issue is the subject of controversy in Adversary No. 24-03217. Debtor has not provided for a dollar amount in Paragraph 8 above, and will await the resolution of adversary proceeding.

Adversary Case 24-03217 is pending. Pre-Trial Conference set for 10/22/2025 at 10:00 AM.

24-33036	DANIELLE VEE	(\$1,080.00)	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee
8 Resets	JOHNSON	-0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>	WAYNE	recommends
6/29/24	\$2,170.00	4/22/25	<u>FILED 10/29/2024, DOC #85</u>		dismissal.
10 of 60	WO	\$360.00	Response to Trustee's Motion to Dismiss #49 filed 9/3/2024.		

Debtor has failed to file an amended wage deduction order with the Court. Proposed Wage Order #133 has been struck via Court Order #141 entered 4/21/2025.

Trustee alleges PLAN #135 filed 4/4/2025 is not feasible as the Debtor has demonstrated an inability to make plan payments. Plan was amended to lower the Debtor's payments from \$920 to \$690 for months 1-4, from \$1,335 to \$720 for month 5, from \$2,045 to \$1,690 for month 6, from \$2,110 to \$1,540 for month 7 and \$2,110 to \$1,800 for months 8-9, to bring her current. Debtor's Wage Order has been underpaying since December 2024. The new plan payment increases to \$2,170 beginning April 2025.

Trustee alleges Plan is not feasible as it provides only \$145.58 to general unsecured creditors. Debtor has an interest bearing auto claims.

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

No corrective action taken since last hearing.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 1, 2025 3:00 pm

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3:00 pm					
24-34217	SHAKIU WARE	\$1,492.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
6 Resets	JONES	0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>	WAYNE	
9/10/24	\$3,000.00	4/21/25	<u>FILED 10/23/2024, DOC. #34</u>		
7 of 60	WO	\$1,500.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #53 filed 1/17/2025 does not provide a dividend to unsecured creditors that equals or exceeds the amount required by Form 122C totaling \$148,603.80.		
25-30735	JENELLE TERRI	\$0.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
0 Resets	ANN RICHMOND	0.00 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
2/6/25	\$735.00	4/17/25	<u>FILED 3/27/2025, DOC. #30</u>		
2 of 60	WO	\$735.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/17/2025, doc. #34.		
			Debtor is proposing to pay LoanCare directly in paragraph 8C of PLAN #12 filed 2/10/2025, however, claim #7 reflects an arrearage amount of \$22,231.27. Further, Paragraph 8C of the Plan is incomplete as the Contract Rate of Interest and Date Last Payment is Due have not been provided on LoanCare's claim. Objection to Confirmation filed by Lakeview Loan Servicing (LoanCare) on 2/18/2025, doc. #18.		
			Plan fails to provide for treatment of the secured claim #3 filed on 3/6/2025 by Spring ISD in the amount of \$2,739.05 for 2025 property taxes.		
			Plan fails to provide for treatment of the secured claim #4 filed on 3/6/2025 by Harris County WICD #91 in the amount of \$885.05 for 2025 property taxes.		
			Plan fails to provide for treatment of the secured claim #11 filed on 3/27/2025 by Harris County LGBS Clients in the amount of \$764.89 for 2025 property taxes.		
			Based on the pro-rata treatment to Carmax, the Plan fails to provide sufficient adequate protection on the vehicle. Based on JD Power value (\$17,471.70) as required by Order #4, the Plan does not provide sufficient adequate protection to Carmax on the 2018 BMW 330i. Objection to Confirmation filed by Carmax Business Services on 3/11/2025, doc. #25.		
			Based on the pro-rata treatment to Titlemax, the Plan fails to provide sufficient adequate protection on the vehicle. Based on JD Power value (\$6,457.50) as		

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3:00 pm						
required by Order #4, the Plan does not provide sufficient adequate protection to Titlemax on the 2008 Chevy Suburban.						
Plan fails to list the reason for special classification and/or proposed treatment for Department of Education in Paragraph 14.						
Per 341 testimony, Schedule B fails to disclose all assets.						
24-30064	JAYSON TOMAS	\$58.48	<u>AMENDED UNIFORM MODIFICATION #83 FILED 4/7/2025</u>	SOUTHWARD, ERIC	Trustee Recommends Approval of Amended Mod #83.	
6 Resets	SIERRA-RIVERA	0.08 Mos	Modification was filed to cure delinquency.			
1/4/24	\$760.00	4/22/25				
15 of 60	WO	\$175.38	Amended Mod works at 41% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.			
Trustee's recommendation was filed with the court on 4/24/25.						
24-30144	ROLANDO	\$2,865.00	<u>AMENDED UNIFORM MODIFICATION #88 FILED 12/10/2024</u>	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #88 be Denied.	
7 Resets	ENRIGUE JIMENEZ,	0.99 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 2/19/2025, DOC #108</u>			
1/12/24	JR	4/11/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.	
15 of 60	\$2,895.00 EFT	\$1,000.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.			
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 4/11/25 for \$1,000.						
Mod payment is \$2,895.						
Per the Mod, Debtor is delinquent \$2,895 with next payment due 5/11/25.						
If the Mod is not approved, Debtor will be delinquent \$15,650.						

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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>			
3:00 pm					
24-31258	VALESCIA	\$7,114.25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/15/2025 FOR</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
2 Resets	ANNTIONETTE	2.38 Mos	<u>NON-PAYMENT</u>		
3/24/24	MANSFIELD	4/8/25	Response filed on 2/27/25 at #55.		
13 of 60	\$2,989.25 WO	\$2,989.25	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/8/25 for \$2,989.25.		
24-34256	CYNTHIA ANN	\$614.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
4 Resets	RUCKETT	1.92 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/12/24	\$320.00	2/6/25	<u>FILED 1/7/2025, DOC #35</u>		
7 of 60	WO	\$300.00	Response to Trustee's Motion to Dismiss filed 10/31/2024 at #25.		
			Debtor is delinquent 1.92 payments through 4/12/25 totaling \$614.00. No payments received since 2/6/25.		
			Trustee alleges that PLAN #53 filed 4/4/2025 is not feasible as Debtor has demonstrated an inability to make plan payments. Plan was amended to lower the Debtors' payments from \$300.00 to \$200.00 for months 1-6. Debtors have not made a payment since 2/6/2025 and the new payment increases to \$420.00 beginning April 2025.		
			Plan fails to provide for treatment of the priority claim #2 filed on 10/3/24 by the IRS in the amount of \$2,763.12.		
25-30072	MARGARITA VILCHI	(\$1,281.54)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	GUTIERREZ	-0.35 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/6/25	\$3,680.00	4/17/25	<u>FILED 3/20/2025, DOC. #41</u>		
3 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.		
			IRS filed claim #6 on 2/26/2025 and amended the claim on 4/17 to reflect an unfiled tax return for the year 2021 and reflects a priority claim amount of \$198.05. Trustee has not received copies of the 2021 and 2024 tax returns but has received a copy of the 2023 return reflecting a \$4,710 refund. PLAN #45 filed 4/7/2025 fails to provide any treatment for the IRS.		

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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					
Debtor is proposing to pay Santander directly in paragraph 9C of the Plan, however, claim #1 reflects an arrearage amount of \$102.59.					
25-30665	ALFREDO	\$625.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	RODRIGUEZ and	0.24 Mos	<u>MOTION TO DISMISS</u>		
2/3/25	MARTISEL	4/10/25	<u>FILED 3/6/2025, DOC #25</u>		
2 of 60	DIEGUEZ LEY	\$2,000.00	Response to Trustee's Motion to Dismiss filed 4/4/2025 at #34.		
	\$2,625.00				
	EFT WO				
IRS claim #9 filed 3/20/25 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$6,309.49. Trustee received a signed copy of the 2024 tax return on 4/21/25 reflecting a refund of \$6,034.00. The refund is not listed on Schedule B. Thus, PLAN #10 filed 2/11/25 may not meet the liquidation requirement. Plan provides \$8,064.33 for the IRS.					
Plan fails to provide for treatment of the secured claim #4 filed on 3/6/25 by Spring Independent School District in the amount of \$2,596.40 for estimated 2025 ad valorem tax.					
Plan fails to provide for treatment of the secured claim #10 filed on 3/27/25 by Harris County LGBS Clients in the amount of \$520.29 for estimated 2025 ad valorem tax.					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
Trustee alleges that Plan fails to provide for all of Debtor's disposable income.					
25-30846	CHRISTOPHER	\$500.00	<u>CONFIRMATON HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	LASHUN SAMUELS	1.00 Mos	<u>MOTION TO DISMISS</u>		
2/14/25	\$500.00	3/19/25	<u>FILED 3/20/2025, DOC #22</u>		
2 of 60	No Pmt info	\$500.00	No Response to Trustee's Motion to Dismiss.		
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					

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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.

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.

25-31135	ANTHONY ROY	\$0.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	CREEKS	0.00 Mos	MOTION TO DISMISS		
2/28/25	\$5,000.00	4/2/25	FILED 4/2/2025, DOC #20		
2 of 60	EFT	\$5,000.00	No Response to Trustee's Motion to Dismiss.		

Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.

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

Per 341 testimony, Plan is not feasible as Schedules I and J (#12) reflect insufficient disposable income to fund the plan.

PLAN #13 filed 3/14/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan fails to provide for treatment of the secured claim #1 filed 4/17/2025 by Humble ISD in the amount of \$6,553.34. Objection to Confirmation #24 filed 4/21/2025 by Humble ISD.

Plan Summary #13 fails to list the non-exempt property amount of \$3,486.

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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>
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25-31216	MICHAEL RAY	\$4,800.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	MAGEE	1.00 Mos	4/2/2025, DOC #24		
3/3/25	\$4,800.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
1 of 60	WO	\$0.00			
Debtor's Wage Order #23 entered 3/31/2025 is not yet active. Debtor is delinquent 1 payment through April totaling \$4,800, with the next payment due 5/2/2025.					
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 \$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 #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 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C totaling \$127,239.60.					
Plan Summary does not match the Plan.					

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>
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
<p>Per 341 testimony, Schedule B fails to disclose all assets.</p> <p>Per 341 testimony, Schedule G fails to reflect the correct address for Pawn TX, Inc.</p> <p>Per 341 testimony, the Statement of Financial Affairs fails to reflect the date the 2014 Harley Davidson was sold.</p>					
19-34605	IVAN I. MIRANDA	\$625.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 3/11/2025 FOR NON-PAYMENT</u>	THOMAS, BETSY D	Trustee Recommends Dismissal.
0 Resets	SANCHEZ	2.50 Mos	Response filed on 3/21/25 at #82.		
8/17/19	\$250.00	3/21/25			
68 of 84	EFT	\$500.00	Debtor had been making payments via TFS and personal check, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 3/21/25 for \$500 via TFS.		
19-33591	JACQUELINE MAE	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS #142 FILED 2/18/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	TRAN SINGH LLP	Trustee Recommends Dismissal.
3 Resets	TURNER	0.00 Mos	No response filed.		
6/28/19	\$1,634.45	4/9/25	Modified plan #79 is deficient to pay all secured and priority claims in full due to increased Posted Trustee Fee effective 12/2024.		
70 of 83	EFT	\$3,268.90	Debtor pays 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.		
25-30150	JOEL RANDALL	\$4,995.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 2/3/2025, DOC #17</u>	TRAN SINGH LLP	Trustee recommends dismissal.
2 Resets	GARRETT	3.00 Mos	No Response to Trustee's Motion to Dismiss.		
1/7/25	\$1,665.00	1/1/00	No payments remitted.		
3 of 60	No Pmt info	\$0.00	Debtor has failed to provide copy of the 2024 federal income tax return.		
PLAN #13 fled 1/23/2025 fails to provide for the payment of Trustee's statutory fee on the Emergency Savings Fund.					

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3:00 pm

Plan is not feasible as it provides \$0.00 to general unsecured creditors. Debtor has a lender established escrow claim.

Plan fails to properly provide for the claim of US Bank Home Mortgage (Arrears per POC: \$16,034.44, Plan \$17,813.80. Ongoing payments per POC \$1,101.67; Plan: \$1,126.09).

Plan fails to provide for treatment of the secured claim #1 filed on 1/8/25 by US Department of HUD in the amount of \$24,930.60.

Debtor is proposing to pay Newport CIA directly in paragraph 8C of the Plan, however claim #5 reflects an arrearage amount of \$823.87.

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

No corrective action since last hearing.

25-30928	GRAHAM DOW and	\$0.00	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee does not
0 Resets	SHANTEL	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	HENRY	recommend
2/20/25	BREEANN QUANDT	4/4/25	<u>FILED 4/3/2025, DOC. #29</u>		confirmation.
2 of 60	\$450.00 EFT	\$450.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #34 filed 4/23/2025 fails to correctly treat and calculate Debtors' attorney's anticipated fees in Paragraph 6A. Plan proposes to pay one payment of \$145 in month 12 for anticipated fees totaling \$1,300.		
			Plan fails to list the reason for special classification and/or proposed treatment for Edfinancial Services and Fed Loan Servicing in Paragraph 14.		
			Objection to Confirmation filed by United Wholesale Mortgage on 4/9/2025, doc. #32.		

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3:00 pm					
23-35053 1 Reset 12/27/23 16 of 58	GWEN FAYE RANDOLPH \$4,650.00 WO	(\$4,005.00) -0.86 Mos 4/22/25 \$2,002.50	<u>AMENDED UNIFORM MODIFICATION #44 FILED 4/23/2025</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and reduce the plan term from 60 to 58 months. Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	VASQUEZ, REGINA	Trustee Recommends Approval of Amended Mod #44 - WITH M4 ORDER.
18-35448 23 Resets 9/30/18 79 of 79	AALIYAH MINIIMAH STONE \$2,092.69 EFT WO	\$3,488.71 1.67 Mos 4/23/25 \$965.86	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR NON-PAYMENT</u> Cares Act case. April is month 79 of a 79-month plan. Base balance is \$5,581.40. Last payment posted on 4/23/25 for \$965.86 via wage order.	VENABLE, DAVID L	Trustee Recommends Dismissal.
25-30680 1 Reset 2/4/25 2 of 60	PHILIP RANGER, JR \$8,100.00 No Pmt info	\$16,200.00 2.00 Mos 1/1/00 \$0.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 3/28/2025, DOC #18</u> No Response to Trustee's Motion to Dismiss. No payments remitted. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor failed to provide copy of the 2023 and 2024 Federal Income Tax Returns. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. PLAN #16 filed 3/27/25 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: \$5,284.00 for months 1-59). Plan fails to provide for treatment of the secured claim #2 filed on 2/20/25 by Santander Consumer USA in the amount of \$24,504.43 for a 2015 Chevrolet Tahoe. Objection #25 filed 4/21/25.	WALKER SR, MICHAEL GLEN	Trustee recommends dismissal.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 1, 2025 3:00 pm

Reset Dates:
06/12/2025
07/17/2025
08/07/2025

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

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

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

Plan fails to provide for treatment of the secured claim #7 filed on 4/2/25 by Bridgecrest Acceptance Corporation in the amount of \$4,081.15 for a 2014 Jeep Grand Cherokee.

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.

25-30801	GENEVIEVE	\$0.00	<u>CONFIRMATON HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	RENEE JOSEPH	0.00 Mos	<u>MOTIONT TO DISMISS</u>	ALVA	
2/11/25	\$550.00	4/23/25	<u>FILED 3/20/2025, DOC #18</u>		
2 of 60	WO	\$275.00	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 2/11/2025 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.					
Plan fails to provide for treatment of the secured claim #7 filed on 3/28/25 by Fort Bend County in the amount of \$1,435.80 for estimated 2024 ad valorem tax.					
Debtors are proposing to pay JP Morgan Chase Bank directly in paragraph 8C of the Plan, however claim #8 reflects an arrearage amount of \$3,200.38. Objection #23 filed 4/4/2025.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 1, 2025 3:00 pm

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06/12/2025
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

3:00 pm

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

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

25-31023	JOSE DAVID	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends dismissal with prejudice.
0 Resets	PADILLA	0.00 Mos	<u>MOTION TO DISMISS</u>		
2/26/25	\$750.00	4/1/25	<u>FILED 4/3/2025, DOC. #27</u>		
2 of 60	No Pmt info	\$750.00			

ORDER TO SHOW CAUSE FILED 4/15/2025, #28

No Response to Trustee's Motion to Dismiss.

Debtor failed to file proof of attendance at an approved credit counseling course before the petition date.

Debtor failed to appear for his initial 341 Meeting held on 4/2/2025 and rescheduled 341 Meeting held on 4/9/2025.

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.

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.

Schedule B fails to disclose, correctly categorize and itemize all assets.