

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
November 6, 2025 10:30 am

Reset Dates:
12/11/2025
01/20/2026
02/12/2026

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-34739	DARLENE MARIE	\$2,290.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	HAINES	2.00 Mos	<u>MOTION TO DISMISS</u>		
8/14/25	\$1,145.00	1/1/00	<u>FILED 10/1/2025, DOC #31</u>		
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2.00 payments through 10/13/2025 totaling \$2,290.00. No payments have posted. Payments remitted on 10/9/2025 and 10/24/2025 were returned due to insufficient funds.		
			IRS claim #5 filed 9/5/2025 shows an unfiled tax return for the years 2022 and 2024, and reflects a priority claim amount of \$8,306.00. Trustee received a copy of the 2024 tax return on 9/9/2025. PLAN #53 filed 10/23/2025 provides \$8,306.00 for the IRS.		
			The monthly payments in paragraph of 4 of the Plan are inconsistent with the proposed Grand Total amount.		
			Trustee alleges the Plan is not feasible. Trustee has not received proof of non-filing spouses income.		
			Plan fails to comply with Order #54 entered on 10/23/2025.		
			Plan is not signed by the Debtor so it does not comply with FRBP 9011.		
			Per 341 Testimony, Trustee alleges Schedule B fails to disclose all assets.		
			Trustee's Objection to Debtor's Claim of Exemptions #45 filed 10/16/2025.		
25-35312	ASHANTI NICORI	\$186.25	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	STURDIVANT	1.00 Mos	<u>MOTION TO DISMISS</u>		
9/9/25	\$186.25	1/1/00	<u>FILED 10/9/2025, DOC #24</u>		
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			The filing fees for this case have not been paid in full. Debtor's Application to Pay Filing Fees in Installments has not been granted by the Court.		

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Petition Dt	Pmt Method	Last Rcpt				
10:30 am						
Debtor failed to appear at the Meeting of Creditors held on 10/22/2025.						
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.						
No payments remitted.						
PLAN #25 filed 10/9/2025 does not comply with BLR 3015-1(a).						
Objection to Confirmation #33 filed 10/21/2025 by Sunset Heights Apartments, LP.						
Motion to Extend Automatic Stay #26 filed 10/9/2025 is set for a hearing on 11/5/2025 at 10:30 AM.						
Motion for Relief from Stay #44 filed 10/27/25 by Sunset Heights Apartments, LP is set for a hearing on 12/10/2025 at 9:00 AM.						
25-35379	JAMES THOMAS	\$0.01	CONFIRMATION HEARING	.PRO SE	Trustee recommends dismissal.	
0 Resets	ENGLISH, JR.	1.00 Mos	MOTION TO DISMISS			
9/12/25	\$0.01	1/1/00	FILED 10/9/2025, DOC #24			
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.			
Meeting of Creditors has not been concluded. Meeting is reset on 11/12/2025 at 2:30 PM.						
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.						
No payments remitted.						
Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).						
IRS claim #1 filed 9/29/2025 shows unfiled tax returns for 2022-2024 and reflects a priority claim amount of \$12,591.80. Trustee has not received a copy of the 2022-2024 tax returns.						

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10:30 am

Debtor has failed to file a Chapter 13 Plan and Plan Summary, a completed Official Form 122C, or proof of identification.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122A-1.

24-32558 DEWAYNE E DAVIS (\$330.75)
4 Resets \$2,150.00 -0.15 Mos
6/1/24 WO 10/28/25
16 of 60 \$496.15

AMENDED UNIFORM MODIFICATION #100 FILED 10/23/2025

AGUINAGA, JESSE

**Trustee
Recommends
Amended Mod
#100 be Denied.**

AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/27/2025, DOC #101

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

Modification was filed to provide for amended claim #5 filed on 12/17/24 by the Internal Revenue Service and add post-petition mortgage payments.

**Trustee
Recommends
Dismissal.**

Mod is deficient to pay all secured and priority claims in full.

Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan and fails to provide for the ongoing mortgage payment for 9/2025.

Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$31,779.99; Plan: \$18,706.78).

Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$21,638.46; Plan: \$11,225.43).

Mod improperly characterizes Tea Run Association's claim as a Cure Claim rather than a Total Debt Claim.

Mod fails to provide for treatment of the secured claim #10 filed on 7/30/2024 by Fort Bend ISD in the amount of \$1,189.88 for 2024 property taxes.

Schedule J fails to include the \$50 monthly ESF Reserve and the \$96.65 monthly HOA Reserve.

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10:30 am					
Mod is not feasible as it provides pro-rata distribution payments ending in month 52 for multiple creditors but starting at different months , which is mathematically impossible.					
Motion to dismiss for feasibility. Plan #54 no longer provides for all secured and priority claims in full due to Internal Revenue Service amended claim #5 filed 12/17/2024 for \$1,121.08.					
Mod payment is \$2,150.					
Per the Mod, Debtor is current.					
If the Mod is not approved, Debtor will be paid ahead by \$1,670.86.					
25-35163	MARTHA	\$0.01	CONFIRMATION HEARING	AGUINAGA, JESSE	Trustee recommends dismissal with prejudice.
0 Resets	JURKOWSKI	1.00 Mos	MOTION TO DISMISS		
9/1/25	\$0.01	1/1/00	FILED 10/9/2025, DOC #12		
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear at the Meeting of Creditors held on 10/8/2025.					
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.					
Motion for Relief from Stay #18 filed 10/29/25 by Federal National Mortgage Association is set for a hearing on 12/10/2025 at 9:00 AM.					
25-34038	TEVIN DASHION	(\$335.41)	CONFIRMATION HEARING	BAKER, REESE W	Trustee recommends confirmation of Plan #39 filed 10/8/2025.
3 Resets	LILLY	-0.45 Mos	PLAN #39 filed 10/8/2025 works paying 100% to the general unsecured creditors due to projected disposable income.		
7/16/25	\$750.00	10/30/25			
3 of 59	WO	\$173.08			

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25-35156	HELENE THAISSA	\$4,020.88	<u>CONFIRMATION HEARING</u>	Bergman, Helene	Trustee recommends dismissal with prejudice.
0 Resets	BERGMAN	1.00 Mos	<u>MOTION TO DISMISS</u>		
9/1/25	\$4,020.88	1/1/00	<u>FILED 10/9/2025, DOC #17</u>		
1 of 59	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor has fails to appear at three scheduled Meeting of Creditors.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
Debtor is delinquent \$4,020.88 with the next payment due 11/1/2025. No payments have been remitted.					
PLAN #2 filed 9/1/2025 does not comply with BLR 3015-1(a).					
IRS claim #4 filed 10/20/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$1,359.88. Trustee received a signed copy of the 2024 tax return on 10/14/2025. Plan only provides \$1,008.53 for the IRS priority claim.					
Plan fails to provide for treatment of the secured claim #4 filed on 10/20/2025 by the IRS in the amount of \$29,329.39.					
Plan fails to provide for treatment of the secured claim #5 filed on 10/21/2025 by JP Morgan Chase Bank N.A. in the amount of \$89,821.44 for real property at 15711 Trailville Dr. Objection to Confirmation #11 filed 9/22/2025.					
Plan fails to provide for treatment of the priority claim #3 filed on 10/16/2025 by Harris County Housing Authority in the amount of \$6,734.70.					
Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the NewRez claim.					
Plan proposes to pay Fleetwood POA's claim in Paragraph 9B instead of 8B despite being secured by principal residence.					

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10:30 am					
Debtor has failed to file a completed Official Form 122C.					
24-35180	RORY DERRICK	(\$1,950.00)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
8 Resets	PHILLIPS	-1.03 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/4/24	\$1,900.00	10/29/25	<u>FILED 1/29/2025, DOC #41</u>		
11 of 60	EFT	\$2,400.00	No Response to Trustee's Motion to Dismiss.		
PLAN #95 filed 9/9/2025 works, paying 6.639% to the general unsecured creditors.					
Objection to Confirmation #40 filed 1/28/2025 by Hollister Commons, LLC.					
25-34769	NIKIA LAJOYCE	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	MATTHEWS	0.00 Mos	<u>MOTION TO DISMISS</u>		
8/15/25	\$1,075.00	10/20/25	<u>FILED 9/25/2025, DOC. #27</u>		
2 of 36	EFT	\$1,075.00	No Response to Trustee's Motion to Dismiss.		
PLAN #12 filed 8/12/2025 lists the incorrect Creditor for the 2017 Freightliner Cascadia (Plan: Montana Commercial Credit, Inc.; Correct: Summit Bank d/b/a Equipment Finance Group pursuant to Claim #2 filed 9/22/2025).					
Plan Summary Line 9 is incorrect. It reflects \$328 when the plan and top portion of Summary reflect \$4,672. Consequently, Lines 11 and 12 are also incorrect.					
Plan Summary #12 fails to list the non-exempt property amount of \$920.85.					
Trustee alleges Debtor's Official Form 122C is incorrect and thus, the Plan fails to reflect the correct applicable commitment period of 60 months.					
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.					
25-34814	YOLANDA RENEE	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends confirmation of Plan #15 filed 9/19/2025.
0 Resets	JOHNSON	0.00 Mos	PLAN #15 filed 9/19/2025 works, paying 2.755% to the general unsecured		
8/19/25	\$350.00	10/24/25	creditors.		
2 of 60	No Pmt info	\$350.00			

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23-32243	JOSEPH KANG	(\$245.00)	<u>UNIFORM MODIFICATION #76 FILED 9/25/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	\$3,255.00	-0.08 Mos			Recommends
6/16/23	EFT	10/10/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/17/2025, DOC #82</u>		Mod #76 be
28 of 60		\$2,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 7/17/2025 FOR NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod is deficient to pay all secured and priority claims.		Recommends
			Mod fails to provide for the correct ongoing monthly mortgage payment to Carrington Mortgage (Correct Amount: \$2,291.26; Plan: \$2,433.34).		Dismissal.
			Mod proposes to retroactively start plan payments in October 2024 and reallocate payments disbursed pre-modification.		
			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 \$59.50 is deducted from Sch J and plan payment.		
			Debtor has failed to provide proof of current income.		
			Motion to dismiss for non-payment. Debtor had been making payments via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 10/10/25 for \$2,000.		
			Mod payment is \$3,255.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$ 11,717.03.		

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10:30 am					
24-31880	BLANCA	\$30.00	<u>UNIFORM MODIFICATION #60 FILED 10/8/2025</u>	CIMENT, DANIEL	Trustee
0 Resets	BIRRUETA-ALARCO	0.06 Mos	Modification was filed to provide for the Current Posted Trustee Fee.		Recommends
4/26/24	N	10/14/25			Approval of Mod
18 of 60	\$500.00	\$470.00	Mod works at 4% to general unsecured creditors but cannot be recommended because creditors have not received sufficient notice. Notice period will run on November 7th.		#60 if no timely objection is filed.
	EFT				
24-32555	ALVARO JOSE	\$3,100.00	<u>AMENDED UNIFORM MODIFICATION #89 FILED 9/30/2025</u>	CIMENT, DANIEL	Trustee
0 Resets	ALVARADO	0.49 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #76 FILED 7/14/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Recommends
6/1/24	\$6,350.00	10/29/25	Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Mortgage Payment Change #82 filed by PNC Bank and reduce the distribution to general unsecured creditors from 100% to 3% due to reduced income.		Amended Mod
16 of 60	EFT WO	\$2,400.00	Amended Mod works at 3% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		#89 be Denied.
			Motion to dismiss for feasibility. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #59 based on increased Posted Trustee Fee effective 12/2024.		Trustee
			Case is on partial wage order and partial EFT. Employer is paying but Debtor hasn't been submitting additional funds to make up the difference. Last payment posted on 10/29/25 for \$2,400.		Recommends
			Mod payment is \$6,350.		Dismissal.
			Per the Mod, Debtor is delinquent \$3,100 with next payment due 11/1/25.		
			If the Mod is not approved, Debtor will be delinquent \$24,426.18.		
25-31260	LUIS ENRIQUE	(\$415.98)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not
0 Resets	GUERRERO	-0.63 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
3/5/25	\$665.00	10/28/25	<u>FILED 5/28/2025, DOC. #32</u>		confirmation.
7 of 60	WO	\$207.69	Debtor's Response to Trustee's Motion to Dismiss filed 9/8/2025, doc. #48.		

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10:30 am					
PLAN #53 filed 10/8/2025 fails to fully provide for claim #14 filed 5/14/2025 by LoanCare (Arrears per POC: \$4,854.92, Plan \$2,642.23). Plan fails to provide for treatment of the post-petition mortgage payments due to LoanCare for months 1-7 (April-October 2025). Objection to Confirmation filed by Lakeview Loan Servicing (LoanCare) on 5/13/2025, doc. #31.					
Paragraph 21 of the plan fails to disclose the property address and total amount for the HOA reserve.					
Plan Summary #53 fails to list the non-exempt property amount of \$10,675.07.					
25-35436	LLOYD JARLEGA	(\$533.84)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	SALANAP and	-0.34 Mos	<u>MOTION TO DISMISS</u>		
9/16/25	SHEILA CORREA	10/29/25	<u>FILED 10/9/2025, DOC #22</u>		
1 of 60	CARBALLO	\$528.46	No Response to Trustee's Motion to Dismiss.		
	\$1,590.00				
	WO				
Debtors failed to substantiate the \$45,140.01 to be paid to IRS in PLAN #24 filed 10/22/2025. IRS has not filed a claim, and Trustee must disburse according to the Plan.					
Plan newly provides for treatment of the secured claim #1 filed on 9/17/2025 by CarMax Business Services in the amount of \$17,885.26 for a 2013 Infiniti G37.					
Plan newly provides for treatment of the secured claim #7 filed on 10/15/2025 by Ally Bank in the amount of \$14,658.24 for a 2018 Honda Civic.					
Debtors are proposing to pay Guild Mortgage Company directly in paragraph 8C of the Plan, however claim #5 filed on 10/2/2025 reflects an arrearage amount of \$1,468.35. Objection to Confirmation #20 filed 9/29/2025.					
25-32526	MARY A GALLIEN	\$1,397.00	<u>CONFIRMATION HEARING</u>	DAMANI, ANIS	Trustee does not recommend confirmation.
4 Resets	\$1,950.00	0.72 Mos	Debtor is delinquent \$1,397.00 with next payment due 11/4/2025.		
5/5/25	EFT WO	10/10/25			
5 of 60		\$553.00	PLAN #71 filed 10/8/2025 works, paying 13.155% to the general unsecured creditors.		

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25-33938	NATHAN R and	\$1,053.46	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee recommends confirmation of Plan #49 filed 10/17/2025.
2 Resets	ELIZABETH	0.29 Mos	PLAN #48 filed 10/17/2025 works, paying 7.722% to the general unsecured creditors.		
7/11/25	ASHLEY	10/28/25			
3 of 60	SPELLMAN	\$1,831.64			
	\$3,580.00				
	WO				
25-34966	SUKHENDU	\$0.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
0 Resets	MUKHERJEE	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/27/25	\$15,000.00	10/30/25	<u>FILED 10/24/2025, DOC. #29</u>		
2 of 60	EFT	\$6,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/27/2025, doc. #30.		
			PLAN #2 filed 8/27/2025 fails to provide for treatment of the secured claim #9 filed by Fort Bend ISD in the amount of \$16,283.85 for 2025 property taxes. Objection to Confirmation filed by Fort Bend ISD, Fort Bend County LID #15 and Fort Bend County MUD #128 on 10/23/2025, doc. #28.		
			Plan fails to provide for treatment of the secured claim #10 filed by Fort Bend County LID #15 in the amount of \$4,576 for 2025 property taxes.		
			Plan fails to provide for treatment of the secured claim #11 filed by Fort Bend MUD #128 in the amount of \$4,400 for 2025 property taxes.		
			Plan fails to provide for Riverstone HOA's scheduled secured claim totaling \$4,465 pursuant to Schedule D, doc. #1.		
			Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Ally Bank's and Wells Fargo's claims.		
			Paragraph 21 of the plan fails to disclose the property address and total amount for the ad valorem and HOA reserves.		
			Plan Summary Line 9 is incorrect. It reflects \$5,313 when Plan and top portion of Summary reflect \$1,625, which is also incorrect and should be \$1,938 (\$313 per FF; \$1,625 Future Fixed Fees). Consequently, Lines 11 and 12 are also incorrect.		

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Debtor failed to provide proof to substantiate the amount to be paid to Fort Bend County through the Plan. The Creditor has not filed a claim, and the Trustee must disburse according to the Plan.

Plan fails to meet the liquidation test.

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

Objection to Confirmation filed by Resolution Finance on 10/29/2025, doc. #32.

25-35111	JEFFREY D. WEST	\$26,000.00	CONFIRMATION HEARING	FEALY, VICKY	Trustee recommends dismissal.
0 Resets	and STEPHANIE	2.00 Mos	MOTION TO DISMISS		
8/29/25	DENISE	1/1/00	FILED 10/9/2025, DOC #33		
2 of 31	BALLENGER	\$0.00	Response to Trustee's Motion to Dismiss filed 10/29/2025 at #36.		
	\$13,000.00		No payments remitted. Debtors are delinquent 2 payments through 10/28/2025 totaling \$26,000.00.		
	EFT WO		PLAN #15 filed 9/12/2025 fails to provide for treatment of the priority claim #7 amended by the IRS on 10/07/2025 in the amount of \$7,948.59.		
			Plan fails to properly provide for claim #13 filed on 10/16/2025 by Cenlar Federal Savings Bank (Arrears per POC: \$25,421.48; Plan: \$20,388.29. Ongoing payments per POC: \$1,966.99; Plan: \$2,138.93).		
			Debtors are proposing to pay Montgomery County directly in paragraph 8C of the Plan, however claim #4 filed on 9/19/2025 reflects prior years due for 2024-2025. Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D).		
			Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the WBL claim.		
			Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been		

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Tiffany D. Castro, Trustee
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10:30 am

provided on the Verizon Wireless, Solve Pest Pro, Kubota Credit Corporation, and Hometown Capital claims.

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

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

24-30949	ERICA D HARRIS	\$125.00
1 Reset	\$2,375.00	0.05 Mos
3/4/24	EFT	10/15/25
19 of 60		\$2,250.00

UNIFORM MODIFICATION #101 FILED 10/8/2025

FERGUSON, JAMES
T

**Trustee
Recommends
Mod #101 be
Denied.**

TRUSTEE'S OBJECTION TO MOD FILED 10/28/2025, DOC #108

**POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 8/14/2025 FOR
NON-PAYMENT**

**Trustee
Recommends
Dismissal.**

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

Mod fails to complete paragraph 3 as no cause for modification is given (blank).

Mod fails to provide for the correct Remaining Claim to Texas Comptroller (Remaining Claim: \$519.93; Plan: \$622.99).

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

Mod and Schedules I and J have not been signed and do not comply with FRBP 9011.

Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$3,866.51; Plan: \$1,098.67).

Mod Plan Summary fails to reflect the correct amount deposited into the

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
10:30 am					
Emergency Savings Fund pre-modification (Correct Amount: \$100; Plan: \$0).					
Mod Summary Line 29 is incorrect. It reflects \$7,778.51 when Mod and top portion of Summary reflect \$7,950 total. Consequently, Lines 30 and 31 are also incorrect.					
Debtor's plan fails to provide for payment of all of debtor's projected disposable income.					
Motion to dismiss for non-payment. Debtor had been making payments via TFS, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 10/15/25 for \$2,250.					
Mod payment is \$2,735					
Per the Mod, Debtor is delinquent \$125 with next payment due 11/3/25.					
If the Mod is not approved, Debtor will be delinquent \$6,918.36.					
25-34384	NOBI V and MARY	\$675.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee recommends dismissal.
0 Resets	V PAUL	1.00 Mos	MOTION TO DISMISS	T	
7/31/25	\$675.00	10/1/25	FILED 9/4/2025, DOC. #19		
3 of 60	WO	\$675.00	Debtors' Response to Trustee's Motion to Dismiss filed 10/7/2025, doc. #28.		
Debtor's Wage Order #14 entered 8/8/2025 is not yet active. Debtors have been making their Chapter 13 plan payments by ePay and are delinquent 1 payment through October totaling \$675.					
PLAN #30 filed 10/9/2025 fails to provide for treatment of the secured claim #6 filed on 10/14/2025 by Harris County in the amount of \$65.29 for 2025 property taxes. Further, the plan fails to provide for treatment of the priority unsecured claim #6 filed on 10/14/2025 by Harris County for 2019-2025 business property taxes.					
Plan Summary Line #12 lists a negative number. Consequently, Plan fails to meet the liquidation test.					

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	Notes	Attorney	Recommendation Case Disposition
21-30210	JOHN MICHAEL	\$670.38	<u>UNIFORM MODIFICATION #66 FILED 9/30/2025</u>	GALLEVO, MICHAEL	Trustee
0 Resets	GONZALEZ	0.34 Mos			Recommends
1/25/21	\$2,000.00	10/21/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/20/2025, DOC #67</u>		Mod #66 be
57 of 60	WO	\$452.31			Denied.
			<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 9/18/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Trustee
			Modification was filed to address the issues raised in Trustee's Motion to Dismiss #65.		Recommends
			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).		Dismissal.
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod Summary Line 29 is incorrect. It reflects \$0.00 when Mod and top portion of Summary reflect \$3,413.00 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for feasibility. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #50 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor pays via wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 10/21/25 for \$452.31 via wage order.		
			Mod payment is \$2,000.		
			Per the Mod, Debtor is delinquent \$670.38.		
			If the Mod is not approved, Debtor will be delinquent \$1,571.80.		

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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					
24-30085	MARK RUBIN	\$1,092.72	<u>AMENDED UNIFORM MODIFICATION #75 FILED 10/7/2025</u>	GUZMAN, ELOISE A	Trustee
3 Resets	THOMASSON	0.23 Mos			Recommends
1/8/24	\$4,770.00	10/21/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/28/2025, DOC #85</u>		Amended Mod
21 of 60	WO	\$1,962.88	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 6/13/2025 FOR</u>		#75 be Denied.
			<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency.		Recommends
			Mod Summary Line 29 is incorrect. It reflects \$6,301.46 when Mod and top portion of Summary reflect \$6,901.46 total. Consequently, Lines 30 and 31 are also incorrect.		Dismissal.
			Motion to dismiss for non-payment. Case is on full wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 10/21/25 for \$1,962.88.		
			Mod payment is \$4,740.		
			Per the Mod, Debtor is delinquent \$1,092.72 with next payment due 11/7/25.		
			If the Mod is not approved, Debtor will be delinquent \$6,581.345.		
24-32057	LILLIAN STEFKA	\$6,929.59	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 9/12/2025 FOR</u>	GUZMAN, ELOISE A	Trustee
0 Resets	SMITH	2.06 Mos	<u>NON-PAYMENT</u>		Recommends
5/3/24	\$3,357.58	10/15/25	No response filed.		Dismissal.
17 of 60	EFT WO	\$400.00	Case is on partial wage order and partial EFT. Employer is paying, but Debtor has not been submitting the direct portion. Last payment posted on 10/15/25 for \$400 via wage order.		
25-34115	DOUGLAS LEE and	\$350.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee
2 Resets	ANNIE MARIE	0.50 Mos	PLAN #46 filed 10/27/2025 works, paying 6.42% to the general unsecured creditors.		recommends
7/21/25	JONES	10/15/25			confirmation of
3 of 60	\$700.00	\$350.00			Plan #46 filed
	WO				10/27/2025.
1:30 pm					

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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					
24-32260	RICARDO GARZA,	\$11,098.14	<u>UNIFORM MODIFICATION #64 FILED 9/11/2025</u>	HIGGINBOTHAM,	Trustee
3 Resets	JR and ERIKA CRUZ	1.53 Mos		CRAIG ALEXANDER	Recommends
5/14/24	\$7,250.00	10/30/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 5/22/2025 FOR</u>		Mod #64 be
17 of 60	EFT	\$1,500.00	<u>FEASIBILITY AND NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency and remove the Emergency Savings Fund.		Trustee
			Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement but cannot be recommended until payments are brought current.		Recommends
			Motion to dismiss for feasibility. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #50 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		Dismissal.
			Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/10/25 for \$1,500.		
			Mod payment is \$7,250.		
			Per the Mod, Debtor is delinquent \$11,098.14.		
			If the Mod is not approved, Debtor will be delinquent \$23,747.78.		
23-34254	SHANNAN	(\$1,103.16)	<u>AMENDED UNIFORM MODIFICATION #108 FILED 10/9/2025</u>	HYDE, JACOB	Trustee
3 Resets	TANETTE BARNETT	-0.32 Mos		BRUCE	Recommends
11/2/23	\$3,430.00	10/28/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/29/2025, DOC #115</u>		Amended Mod
23 of 60	EFT WO	\$830.77	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 5/27/2025 FOR</u>		#108 be Denied.
			<u>FEASIBILITY AND NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for the Current Posted Trustee Fee.		Recommends
			Mod fails to comply with 11 USC 1325(a)(4).		Dismissal.
			Mod Summary Line 15 is incorrect. It reflects \$165,963.80 when Mod and top portion of Summary reflect \$165,974.22 total. Consequently, Lines 30 and 31 are also incorrect.		

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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					
Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and fails to meet the liquidation test. Case is on partial wage order and partial EFT. Employer is paying, but but Debtors have not been submitting the direct portion. Last payment posted on 10/28/25 for \$830.77 via wage order. Mod payment is \$3,430. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$6,927.81.					
25-33152	ELMO BAILEY, JR and MAGDALENE	\$0.00	<u>CONFIRMATION HEARING</u>	HYDE, JACOB BRUCE	Trustee does not recommend confirmation.
2 Resets		0.00 Mos	PLAN #32 filed 8/25/2025 works, paying 100% to the general unsecured creditors. Plan must remain 100% due to disposable income.		
6/2/25	THORNTON BAILEY	10/1/25			
4 of 59	\$910.00 EFT	\$910.00	Debtors complied with BLR 6007-1 and filed their Notice of Surrender of Collateral on 10/14/2025, doc. #43. Trustee cannot recommend confirmation until the 21-day noticing period ends on 11/4/2025.		
24-32251	KEITH ORR, SR	\$500.00	<u>UNIFORM MODIFICATION #142 FILED 10/7/2025</u>	JONES III THOMAS F	Trustee Recommends Mod #142 be Denied.
1 Reset	\$3,000.00	0.17 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/28/2025, DOC #147</u>		
5/14/24	EFT	10/10/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #140 FILED 8/14/2025 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
17 of 55		\$2,500.00	Modification was filed to cure delinquency and extend the plan term from 54 to 55 months.		
			Mod fails to provide for the correct Remaining Claim to Fort Bend County (Remaining Claim: \$9,139.96; Plan: \$9,774.37).		
			Mod fails to provide for the correct Remaining Claim to Fort Bend County MUD (Remaining Claim: \$3,276.52; Plan: \$3,803.94).		
			Mod Summary Line 32 is incomplete.		

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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					
Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3). Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 10/10/25 for \$2,500. Mod payment is \$3,000. Per the Mod, Debtor is delinquent \$500 with next payment due 11/13/25. If the Mod is not approved, Debtor will be delinquent \$10,995.					
21-32941	ALEJANDRO LOPEZ	(\$441.38)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 9/29/2025 FOR FEASIBILITY</u>	KEELING, KENNETH A	Trustee Recommends Dismissal be Reset to 12/11/2025 at 1:30 PM to be heard with Modification.
0 Resets		-0.35 Mos	Response filed on 10/8/25 at #63.		
9/3/21	\$1,271.32	10/17/25			
49 of 60	WO	\$572.09	Plan is deficient based on increased Posted Trustee fee effective 4/2023, 12/2024, and failure to meet liquidation test.		
Modification #65 filed 10/23/25 is set for hearing 12/11/25 at 1:30 pm.					
21-33083	ODILLE DEVILME ISAAC	\$3,152.56	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #123 FILED 9/29/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal
0 Resets		1.17 Mos	Response filed on 10/16/25 at #124.		
9/20/21	\$2,690.00	10/29/25			
49 of 60	No Pmt info	\$1,350.00	Plan is deficient based on increased Posted Trustee fee effective 4/2023, 12/2024, post petition fee notices, and failure to meet the liquidation test.		
22-33210	MASON NEAL BARNES	(\$420.00)	<u>AMENDED UNIFORM MODIFICATION #63 FILED 10/20/2025</u>	KEELING, KENNETH A	Trustee Recommends Amended Mod #63 be Denied.
2 Resets		-0.54 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/28/25, DOC #65</u>		
10/28/22	\$780.00	10/17/25	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 6/24/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Trustee Recommends Dismissal.
36 of 60	WO	\$400.00	Modification was filed to cure delinquency and address the issues raised in Trustee's Motion to Dismiss #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>			

1:30 pm

Debtor has failed to provide proof of current income.

Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 12/2024.

Debtor pays via ePay and wage order. Employer stopped paying in June 2024. No payment posted in April and May. Last payment posted on 10/17/25 for \$400.

Mod payment is \$780 and \$875 effective November 2025.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$810.

23-30009	LARRY	(\$827.07)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 10/3/2025 FOR</u>	KEELING, KENNETH	Trustee
0 Resets	ALEXANDER	-0.32 Mos	<u>FEASIBILITY</u>	A	Recommends
1/2/23	\$2,571.29	10/2/25	Response filed on 10/20/25 at #70.		Dismissal be
33 of 60	EFT	\$2,571.29	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		Reset to
			Modification #72 filed 10/27/2025 is set for hearing 12/11/2025 at 1:30 pm.		12/11/2025 at 1:30 PM to be heard with Modification.

24-31382	LAZARO SORIANO	\$1,250.00	<u>AMENDED UNIFORM MODIFICATON #86 FILED 10/17/2025</u>	KEELING, KENNETH	Trustee
1 Reset	\$2,250.00	0.56 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 7/17/2025 FOR</u>	A	Recommends
3/29/24	EFT	10/30/25	<u>NON-PAYMENT</u>		Amended Mod
19 of 60		\$1,000.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		#86 be Denied.
			Amended Mod works at 36% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		Trustee
			Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 10/30/25 for \$1,000.		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					
Mod payment is \$2,250. Per the Mod, Debtor is delinquent \$1,250 with next payment due 11/28/25. If the Mod is not approved, Debtor will be delinquent \$9,032.75.					
25-34070	JOSEPH PERNELL	\$1,735.61	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
2 Resets	MALVEAUX and	0.63 Mos	PLAN #59 filed 9/24/2025 works, paying 19.23% to the general unsecured	A	recommends
7/18/25	NEKISHA RENA	10/28/25	creditors.		confirmation of
3 of 60	LEE-MALVEAUX	\$542.50			Plan #59 filed
	\$2,760.00				9/24/2025.
	EFT WO				
25-34459	RAYMOND MAN	(\$546.16)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
1 Reset	and NEIRA LOPEZ	-0.15 Mos	PLAN #48 filed 10/27/2025 works, paying 100% to the general unsecured	A	recommend
8/4/25	WONG	10/23/25	creditors. Plan must remain 100% per Debtors' Official Form 122C requirement of		confirmation.
2 of 60	\$3,550.00	\$820.00	\$291,185.40 but requires additional noticing time for new treatment of Tower Loan's		
	WO		claim.		
Trustee cannot recommend confirmation with a C4 Order until the noticing period ends on 11/5/2025.					
25-34823	BRANDI COYE	(\$283.07)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	SHORT	-0.34 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommends
8/20/25	\$840.00	10/30/25	<u>FILED 10/23/2025, DOC. #29</u>		dismissal.
2 of 60	WO	\$387.69	Debtor's Response to Trustee's Motion to Dismiss filed 10/7/2025, doc. #25.		
IRS claim #10 filed 10/6/2025 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$28,564.37. Trustee has not received signed/unsigned copies of the 2022-2023 tax returns. Trustee has received an unsigned/undated 2024 Tax Return reflecting a \$2,044 refund on 9/4/2025. PLAN #2 filed 8/20/2025 fails to provide any treatment for the IRS.					
Plan fails to provide for treatment of the secured claim #1 filed 8/22/2025 by American Credit Acceptance in the amount of \$13,611.61 for a deficiency balance regarding a 2016 Nissan Maxima.					
Plan fails to fully provide for treatment of the secured claim #5 filed 9/9/2025 by Carvana LLC for a 2020 Honda Accord (Claim: \$33,725; Plan: \$30,324). Further,					

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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					
based on JD Power value (\$21,512.70) as required by Order #9, the Plan does not provide sufficient adequate protection to Carvana, LLC. Objection to Confirmation filed by Carvana, LLC/Bridgecrest on 10/20/2025, doc. #28. Schedule J and the Plan Summary do not match. The projected income, expenses and disposable income amounts do not match. Plan Summary Line 9 is incorrect. It reflects \$242 when Plan and top portion of Summary reflect \$6,258. Consequently, Lines 11 and 12 are also incorrect.					
25-35047	MITCHELL	\$2,402.33	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	BURDETT	0.38 Mos	PLAN #35 filed 10/29/2025 works, paying 2.56% to the general unsecured creditors.	A	recommends
8/29/25	STEWART, JR and	10/29/25			confirmation of
2 of 60	ASHLEY NIECOLE	\$1,442.31			Plan #35 filed
	STEWART				10/29/2025.
	\$6,250.00				
	WO				
25-35058	SCOTT DAVID and	\$2,378.09	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	LYDIA NARRO	1.34 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommends
8/29/25	MACKEY	10/27/25	<u>FILED 10/27/2025, DOC. #38</u>		dismissal.
2 of 60	\$1,770.00	\$115.38	Debtors' Response to Trustee's Motion to Dismiss filed 10/20/2025, doc. #33.		
	WO		Debtors are delinquent 1.34 payments through October totaling \$2,378.09.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
25-35348	ROLAND VERA	\$90.38	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	\$1,190.00	0.08 Mos	<u>MOTION TO DISMISS</u>	A	recommend
9/11/25	WO	10/30/25	<u>FILED 10/9/2025, DOC #24</u>		confirmation.
1 of 60		\$274.62	Response to Trustee's Motion to Dismiss filed 10/27/2025 at #30.		
			PLAN #19 filed 9/25/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #16 filed on 9/25/2025.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
November 6, 2025 1:30 pm

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02/12/2026

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
Plan fails to provide for treatment of the priority claim #2 filed on 10/2/2025 by the IRS in the amount of \$1,823.83.					
Plan fails to provide for treatment of the secured claim #4 filed on 10/10/2025 by Harris County LGBS Clients in the amount of \$439.35 for estimated 2025 ad valorem tax.					
Plan Summary Line 9 is incorrect. It reflects \$7,358.00 when Plan and top portion of Summary reflect \$6,058.00. Consequently, Lines 11 and 12 are also incorrect.					
Objection to Confirmation #31 filed 10/28/2025 by Hunter-Kelsey of Texas, LLC.					
24-31043	SIERRA	(\$477.50)	<u>AMENDED UNIFORM MODIFICATION #79 FILED 10/7/2025</u>	KIM, MIN GYU	Trustee
0 Resets	DOMINIQUE	-0.98 Mos			Recommends
3/6/24	PLEASANT	10/21/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/29/2025, DOC #85</u>		Amended Mod
19 of 60	\$485.00	\$242.50	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 6/13/2025 FOR</u>		#79 be Denied.
	WO		<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and include her student loans originally identified as specially classified and deferred into her general unsecured debt claims.		Recommends
			Mod Plan Summary line 25 is incorrect reflecting 0.00%.		Dismissal.
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 10/21/25 for \$242.50.		
			Mod payment is \$485.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$1,977.24.		
25-34037	CRYSTAL LEIGH	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee
1 Reset	DOLGENER	0.00 Mos	PLAN #46 filed 10/28/2025 works, paying 0.945% to the general unsecured creditors.		recommends
7/16/25	\$550.00	10/29/25			confirmation of
3 of 60	WO	\$275.00			Plan #46 filed
					10/28/2025.

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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>			

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25-34238	EUAU CHA and JILL	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	ANN OWENS	0.00 Mos	<u>MOTION TO DISMISS</u>		
7/26/25	\$200.00	10/22/25	<u>FILED 9/11/2025, DOC #27</u>		
3 of 36	WO	\$200.00	No Response to Trustee's Motion to Dismiss.		
PLAN #17 filed 8/7/2025 fails to provide for treatment of the secured claim #5 filed on 7/30/25 by Harris County LGBS Clients in the amount of \$791.53 for estimated 2025 ad valorem tax. Objection to Confirmation #32 filed 10/2/2025. Plan fails to provide for treatment of the secured claim #17 filed on 8/29/2025 by Republic Finance, LLC in the amount of \$6,669.50 for personal property. Plan fails to provide for treatment of the secured claim #26 filed on 9/9/2025 by Southwest Financial FCU in the amount of \$5,481.30 for a secured credit card and loan. Objection to Confirmation #34 filed 10/3/2025. Plan fails to provide for treatment of the secured claim #31 filed on 9/26/2025 by Humble ISD in the amount of \$3,620.00 for estimated 2025 ad valorem tax. Objection to Confirmation #30 filed 10/1/25. Plan fails to provide for treatment of the secured claim #32 filed on 9/26/2025 by Harris County MUD #153 for estimated 2025 ad valorem tax. Objection to Confirmation #30 filed 10/1/25. Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Nationstar Mortgage, LLC claim. Plan proposes to strip the lien of Southwest Financial FCU in Paragraph 8E of the Plan. Notice of Strip Lien has not been filed. Objection to Confirmation #34 filed 10/3/2025. Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Microf LLC claim and Schedule J fails to provide any cure treatment.					

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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 Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$5,975.00. Consequently, Lines 11 and 12 are also incorrect.						
No corrective action since last hearing.						
25-34643	PATRICIA ANN	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #10 filed 8/18/2025.	
0 Resets	BABINEAUX	0.00 Mos	PLAN #10 filed 8/18/2025 works, paying 10.2% to the general unsecured creditors.			
8/9/25	\$450.00	10/29/25				
2 of 60	WO	\$225.00				
25-34967	MERCEDES	\$134.56	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.	
0 Resets	LOYARRIAN SHORT	0.15 Mos	<u>AMENDED MOTION TO DISMISS</u>			
8/27/25	\$875.00	10/29/25	<u>FILED 10/23/2025, DOC. #24</u>			
2 of 60	WO	\$403.86	No Response to Trustee's Motion to Dismiss.			
PLAN #14 filed 9/3/2025 fails to fully provide for treatment of the priority claim #5 filed on 10/7/2025 by the IRS for 2022-2024 tax liability (Claim: \$14,756.73; Plan: \$13,690).						
Based on JD Power value (\$16,445.70) as required by Order #7, the Plan does not provide sufficient adequate protection to Toyota Financial Services on the 2019 Honda Civic.						
Paragraph 16 of the Plan fails to identify the Parties to Executory Contract.						
Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$5,313. Consequently, Lines 11 and 12 are also incorrect.						
Per 341 testimony, Schedule B fails to value all assets.						
25-33659	ROBERT ELLERY	\$5,250.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee recommends dismissal.	
2 Resets	JOHNSON, II	1.40 Mos	<u>MOTION TO DISMISS</u>			
6/27/25	\$3,750.00	10/1/25	<u>FILED 8/13/2025, DOC #25</u>			
4 of 60	EFT	\$3,750.00	No Response to Trustee's Motion to Dismiss.			
Debtor is delinquent 1.40 payments through 10/27/2025 totaling \$5,250.00.						

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PLAN #14 filed 7/15/2025 does not comply with BLR 3015-1(a).

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

Plan fails to fully provide for claim #7 filed on 8/18/2025 by Planet Home Lending, LLC (Arrears per POC: \$61,225.32, Plan \$37,698.39. Ongoing payments per POC \$3,637.16; Plan: \$2,658.36). Further, Plan 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 #3 filed on 7/18/2025 by ISPC in the amount of \$7,012.03 for a water treatment system.

Plan fails to provide for treatment of the secured claim #9 filed on 8/22/2025 by Waller County Tax Office in the amount of \$7,125.73 for estimated 2025 ad valorem tax. Objection to Confirmation #27 filed 9/5/25.

Plan fails to provide for treatment of the secured claim #10 filed on 8/22/2025 by Waller County MUD #35 in the amount of \$6,057.32 for estimated 2025 ad valorem tax. Objection to Confirmation #27 filed 9/5/25.

Plan fails to provide for treatment of the secured claim #12 filed on 9/3/2025 by Army and Airforce Exchange Services in the amount of \$957.16.

Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$4,000.00. Consequently, Lines 11 and 12 are also incorrect.

No corrective action since last hearing.

25-33918	MARK BONSU	\$0.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee does not
0 Resets	AFRIYIE	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
7/10/25	\$820.00	10/14/25	<u>FILED 10/23/2025, DOC. #41</u>		confirmation.
3 of 60	No Pmt info	\$820.00	No Response to Trustee's Motion to Dismiss.		

Debtor appeared for his initial 341 Meeting held on 10/22/2025, which was not

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

1:30 pm

concluded and adjourned to 11/12/2025 at 2:00.

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

Paragraph 8C of PLAN #30 filed 10/8/2025 is incomplete as the Contract Interest Rate has not been provided on Aqua Finance's claim and the Date Last Payment is Due has not been provided on LoanDepot's claim.

Debtor is proposing to pay LoanDepot directly in paragraph 8C of the Plan, however claim #11 filed 10/23/2025 reflects an arrearage amount of \$4,663.57.

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

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

Schedule B filed 10/7/2028, doc. #24, is blank.

Schedule J does not represent a good faith estimate of Debtor's projected expenses.

The Statement of Financial Affairs filed 10/7/2025, doc. #22, is incomplete.

25-35308	PHILIP NORMAN	\$96.16	<u>CONFIRMATION HEARING</u>	LANIER, MELISSA	Trustee
0 Resets	and REBECCA JO	0.08 Mos	PLAN #27 filed 10/24/2025 works, paying 14.94% to the general unsecured creditors.	RAE	recommends
9/8/25	POTTER	10/29/25			confirmation of
1 of 36	\$1,250.00	\$576.92			Plan #27 filed
	WO				10/24/2025.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
22-31080	RAYBURN L. and CATINA L. GAYLE	(\$7,877.29) -4.04 Mos 10/29/25	<u>AMENDED UNIFORM MODIFICATION #75 FILED 10/7/2025</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/28/2025, DOC #83</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 7/21/2025 FOR FEASIBILITY AND NON-PAYMENT</u> Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2015 Dodge Ram to Santander. Mod fails to comply with Section 1325(a)(4). Debtors have failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3). Motion to dismiss for feasibility. Plan is deficient to pay 100% to all allowed claims pursuant to confirmation order #36 based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Debtors pay via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 10/29/25 for \$8,147.17. Mod payment is \$1,950.00 Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be paid ahead by \$4,052.39.	LUSKY, BENJAMIN	Trustee Recommends Amended Mod #75 be Denied. Trustee Recommends Dismissal.
25-35107	KENNETH MURRAY ARTERBERRY	\$0.00 0.00 Mos 10/27/25	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/9/2025, DOC #14</u> No Response to Trustee's Motion to Dismiss. PLAN #2 filed 8/29/2025 fails to provide for treatment of the secured claim #6 filed on 9/19/2025 by Harris County LGBS Clients in the amount of \$715.54 for estimated 2025 ad valorem tax. Debtor failed to provide proof to substantiate the amounts to be paid to Sunlight Financial through the Plan. Creditor has not filed a claim and Trustee must	LUSKY, BENJAMIN	Trustee does not recommend confirmation.
0 Resets					
8/29/25	\$1,050.00				
2 of 60	No Pmt info	\$1,050.00			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
disburse according to the Plan.					
Debtor is proposing to pay USAA Federal Savings Bank directly in paragraph 9C of the Plan, however claim #5 filed on 9/15/2025 reflects an arrearage amount of \$155.14 on the 2015 Honda Genesis. Objection to Confirmation #12 filed 9/29/25.					
25-34515	MELONY ANN	(\$30.00)	CONFIRMATION HEARING	MCCARDELL SR,	Trustee does not recommend confirmation.
1 Reset	BONWELL	-0.01 Mos	AMENDED MOTION TO DISMISS	AARON	
8/5/25	\$2,385.00	10/20/25	FILED 9/25/2025, DOC. #24		
2 of 60	EFT	\$2,400.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to provide proof to substantiate the amount to be paid to Chase Bank Auto Finance through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.					
PLAN #31 filed 10/19/2025 works, paying 9.83% to the general unsecured creditors.					
22-30562	BUNNIE C.	\$5,531.14	POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 9/15/2025 FOR	MORRISON,	Trustee Recommends Dismissal.
0 Resets	BULLOCK	2.73 Mos	FEASIBILITY AND NON-PAYMENT	CHRISTOPHER	
3/2/22	\$2,022.53	10/27/25	No response filed.		
43 of 60	WO	\$500.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 10/27/25 for \$500.					
25-34832	JANET DAWN	\$0.00	CONFIRMATION HEARING	MORRISON,	Trustee recommends confirmation of Plan #26 filed 10/22/2025.
0 Resets	TARKINGTON	0.00 Mos	PLAN #26 filed 10/22/2025 works, paying 13.456% to the general unsecured	CHRISTOPHER	
8/20/25	\$685.00	10/17/25	creditors.		
2 of 60	EFT	\$685.00			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
25-35336	SHENICKA	\$953.08	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee does not recommend confirmation.
0 Resets	LAVETTE JONES	0.54 Mos	Debtor is delinquent \$953.08 with next payment due 11/10/2025.	CHRISTOPHER	
9/10/25	\$1,770.00	10/21/25			
1 of 60	WO	\$816.92	PLAN #2 filed 9/10/2025 fails to fully provide for the priority claim #4 filed on 10/24/2025 by the IRS (POC: \$14,919.38; Plan: \$8,500.00).		
			Debtor failed to provide proof to substantiate the amounts to be paid to The Huntington National Bank through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.		
25-35279	CHRISTINA MARIE	\$280.00	<u>CONFIRMATION HEARING</u>	MOUGHON,	Trustee does not recommend confirmation.
0 Resets	and ROBERT	0.06 Mos	<u>AMENDED MOTION TO DISMISS</u>	REBECCA M.	
9/5/25	JAMES	10/21/25	<u>FILED 10/28/2025, DOC. #26</u>		
1 of 60	WESTENDORF	\$2,067.69	No Response to Trustee's Motion to Dismiss.		
	\$4,480.00		PLAN #2 filed 9/5/2025 fails to fully provide for treatment of priority claim #6 filed on 9/30/2025 by the IRS for 2022-2024 tax liability (Claim: \$21,062.22; Plan: \$20,834.96).		
	WO		Plan fails to provide for treatment of the secured claim #10 filed on 10/9/2025 by Montgomery County in the amount of \$4,122.83 for 2025 property taxes.		
			Plan fails to fully provide for treatment of secured claim #8 filed on 10/7/2025 by OneMain Financial for a 2017 Dodge Ram 2500 (Claim: \$14,299.45; Plan: \$13,997). Further, based on JD Power value (\$30,105) as required by Order #9, the Plan does not provide sufficient adequate protection to OneMain Financial on the 2017 Dodge Ram 2500.		
25-34706	BRIAN RUSSEL and	(\$3.86)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee recommends confirmation of Plan #29 filed 10/28/2025.
0 Resets	SHEILA KOONS	-0.01 Mos	PLAN #29 filed 10/28/2025 works, paying 17.48% to the general unsecured creditors.	AZWAR-RADI M	
8/13/25	\$275.00	10/16/25			
2 of 60	WO	\$184.62			

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1:30 pm					
25-34711 0 Resets 8/13/25 2 of 60	LONNIE COCKRELL, JR \$2,975.00 EFT	\$0.00 0.00 Mos 10/15/25 \$2,975.00	<u>CONFIRMATION HEARING</u> PLAN #23 filed 10/24/2025 works, paying 69.27% to the general unsecured creditors.	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #23 filed 10/24/2025.
3:00 pm					
21-33957 2 Resets 12/10/21 46 of 60	KIMBERLY KAI MANNING \$330.00 WO	\$570.80 1.73 Mos 10/24/25 \$152.31	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 7/17/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Case is on a full wage order but there have been several months in which only partial employer payments have posted. Last payment posted on 10/24/25 for \$152.31.	PACK LAW, P.C.	Trustee Recommends Dismissal.
23-31672 0 Resets 5/2/23 29 of 60	ROBERTO and VANESSA MARIE ALCANTAR \$1,595.00 WO	\$2,690.66 1.69 Mos 10/27/25 \$368.08	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #85 FILED 9/12/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Case is on full wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 10/27/25 for \$368.08.	PACK LAW, P.C.	Trustee Recommends Dismissal.
25-33491 2 Resets 6/20/25 4 of 60	KIAL ASQUITH GREENE \$1,350.00 WO	(\$1,603.86) -1.19 Mos 10/28/25 \$311.54	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/13/2025, DOC #32</u> No Response to Trustee's Motion to Dismiss. PLAN #24 filed 7/18/2025 works, paying 66.790% to the general unsecured creditors. However, Plan does not comply with BLR 3015-1(a).	PACK LAW, P.C.	Trustee does not recommend confirmation.
25-33732 2 Resets 6/30/25 4 of 60	MARK CHRISTIAN and MELISSA NEGRON EAGLESTON \$3,350.00 WO	\$1,725.00 0.51 Mos 10/22/25 \$1,625.00	<u>CONFIRMATION HEARING</u> PLAN #43 filed 10/1/2025 works, paying 10.088% to the general unsecured creditors.	PACK LAW, P.C.	Trustee recommends confirmation of Plan #43 filed 10/1/2025.

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3:00 pm					
23-35188	LORA LORETTA	\$121,150.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED</u>	PARKER, H BRAD	Trustee Recommends Dismissal.
2 Resets	DOYEN	3.37 Mos	<u>7/21/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		
12/31/23	\$36,000.00	10/15/25	Response filed on 7/23/25 at #141.		
22 of 60	EFT	\$25,000.00			
Plan is deficient to pay 100% to all allowed claims pursuant to confirmation order #129 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/15/25 for \$25,000.					
20-32094	TROY BALLARD	\$2,452.27	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #102 FILED 9/18/2025 FOR</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	\$3,257.10	0.75 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	KENNETH	
4/6/20	WO	10/24/25	No response filed.		
66 of 84		\$1,535.66			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on 10/24/25 for \$1,535.66.					
25-35387	TAIWO OSA AYE	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	\$2,985.00	0.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
9/12/25	EFT	10/24/25	<u>FILED 10/9/2025, DOC #14</u>		
1 of 60		\$2,985.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to substantiate the \$15,078.63 to be paid to IRS in PLAN #18 filed 10/14/2025. IRS has not filed a claim, and Trustee must disburse according to Plan. Further, Debtor has failed to provide copy of the 2024 federal income tax return.					
Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.					
Debtor failed to provide proof to substantiate the amounts to be paid to Transport					

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Funding, LLC through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.					
22-31432	ANGELA NICOLE	\$32,348.93	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 9/15/2025 FOR</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	HART	3.77 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
5/26/22	\$8,587.42	10/10/25	No response filed.		
41 of 60	WO	\$2,002.75			
Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #65 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
Case is on a full wage order. Employer is paying, but not the full amount, and Debtor is not paying the difference directly. Last payment posted on 10/10/25 for \$2,002.75.					
24-32211	ANDREW HART and	\$6,950.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 9/12/2025 FOR</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	JILL MARIE	1.00 Mos	<u>NON-PAYMENT</u>		
5/9/24	OGLESBEE	10/15/25	No response filed.		
17 of 60	\$6,950.00	\$6,950.00			
	EFT				
Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 10/15/25 for \$6,950.					
Delinquent \$6,950.00 with next payment due 11/8/25.					
25-34945	ROSARIO TORO	(\$140.00)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
0 Resets	LOAIZA	-0.17 Mos	<u>MOTION TO DISMISS</u>	AZWAR-RADI M	
8/26/25	\$820.00	10/27/25	<u>FILED 10/2/2025, DOC. #17</u>		
2 of 60	EFT	\$1,130.00	No Response to Trustee's Motion to dismiss.		
PLAN #23 filed 10/24/2025 works, paying 100% to the general unsecured creditors, which is not required.					

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3:00 pm					
25-35110	EDUARDO	\$375.00	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
0 Resets	TREVINO	1.00 Mos	<u>MOTION TO DISMISS</u>	AZWAR-RADI M	
8/29/25	\$375.00	9/10/25	<u>FILED 10/9/2025, DOC #18</u>		
2 of 60	EFT	\$375.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors has not been concluded. Meeting is adjourned pending Notice of Death being filed.		
			PLAN #2 filed 8/29/2025 works, paying 20.002% to the general unsecured creditors.		
			Plan Summary Line 9 is incorrect. It reflects \$2,662.00 when Plan and top portion of Summary reflect \$2,338.00. Consequently, Lines 11 and 12 are also incorrect.		
23-31181	DEITRA DENISE	\$6,108.28	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 9/12/2025 FOR</u>	RATNALA, RAVI	Trustee Recommends Dismissal.
0 Resets	HALL	2.54 Mos	<u>NON-PAYMENT</u>	PATRICK	
4/2/23	\$2,401.41	10/20/25	Response filed on 10/6/25 at #126.		
30 of 60	EFT WO	\$500.00	Case is on partial wage order and partial EFT. Employer is paying, but Debtor has not been submitting the direct portion. Last payment posted on 10/20/25 for \$500 via wage order.		
25-35034	ANTHONY and	(\$53.86)	<u>CONFIRMATION HEARING</u>	RECIO, YVETTE V	Trustee does not recommend confirmation.
0 Resets	SHARON KAYE	-0.11 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/28/25	HENDRICKS	10/28/25	<u>FILED 10/23/2025, DOC. #30</u>		
2 of 60	\$500.00	\$184.62	No Response to Trustee's Motion to Dismiss.		
	WO		PLAN #2 filed 8/28/2025 fails to provide for treatment of the secured claim #14 filed on 10/22/2025 by Magnolia ISD in the amount of \$2,520.42 for 2025 property taxes.		
			Plan fails to provide for treatment of the secured claim #15 filed on 10/22/2025 by Montgomery County MUD #174 in the amount of \$5,440.64 for 2025 property taxes.		
			Plan fails to provide for treatment of the secured claim #16 filed on 10/30/2025 by Montgomery County in the amount of \$2,132.58 for 2025 property taxes.		

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3:00 pm

Plan Summary #2, Line 9 is incorrect. It reflects \$3,313 when plan and top portion of Summary reflect \$2,000. Consequently, Lines 11 and 12 are also incorrect.

Per 341 testimony, Debtors' Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).

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

Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtors' wage deductions, household size and expenses.

25-34536	LECIA A. TAYLOR	\$6,000.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee
1 Reset	\$6,000.00	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
8/5/25	EFT	10/10/25	<u>FILED 10/1/2025, DOC. #25</u>		dismissal.
2 of 60		\$6,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/9/2025, doc. #30.		
			Debtor failed to appear for her initial 341 Meeting held on 9/17/2025. Debtor appeared for her rescheduled 341 Meetings held on 10/1/2025, 10/15/2025 and 10/22/2025 which were not concluded due to failure to provide the Trustee with requested documentation. Debtor's 4th rescheduled 341 Meeting is set for 11/12/2025 at 3:00.		
			IRS claim #3 filed 9/5/2025 shows unfiled tax returns for the years 2021-2024 and reflects a priority claim amount of \$36,223.47. Trustee has received unsigned copies of the 2021-2024 tax returns reflecting liability amounts totaling \$24,601. PLAN #19 filed 9/21/2025 fails to provide any treatment for the IRS.		
			Debtor is delinquent 1 payment through October totaling \$6,000, with the next payment due 11/4/2025.		
			Plan fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by Harris County LGBS Clients in the amount of \$2,069.19 for 2025 property taxes related to property located at 10522 Leitrim Way. Objection to Confirmation filed by Harris County LGBS Clients on 10/2/2025, doc. #27.		

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<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 9/29/2025 by Harris County LGBS Clients in the amount of \$2,846 for 2025 property taxes related to property located at 11002 Carlton Drive.

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

Plan fails to provide for treatment of the secured claim #10 filed on 10/10/2025 by Silver City Lending, LLC in the amount of \$104,521.16 for a Deficiency Judgment under a personal guaranty. Opposed Motion for Relief From Stay Against Real Property of Creditor, Silver City Lending, LLC, and Suit for Quiet Title filed 10/10/2025, doc. #40, set for 11/5/2025 at 9:00. Debtor's Response filed 10/29/2025, doc. #42.

Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible.

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

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

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

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

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

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

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# of R/S	Plan Pmt	No of Mos			Case Disposition
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3:00 pm					
Per 341 testimony, Schedule A fails to disclose additional properties .					
Debtor failed to provide copies of Deeds, insurance declaration pages, copies of leases, 6-months Profit and Loss Statements and corresponding bank statements for all properties.					
Debtor failed to provide documentation related to her claim against Jesus Vela , Blasa Vela and Vela Ranch.					
Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.					
Objection to Confirmation filed by Citibank, N.A. on 10/1/2025, doc. #23, regarding property located at 10522 Leitrim Way.					
24-30064	JAYSON TOMAS	\$2,338.54	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #97 FILED 9/12/2025 FOR</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	SIERRA-RIVERA	3.08 Mos	<u>NON-PAYMENT</u>		
1/4/24	\$760.00	7/23/25	No response filed.		
21 of 60	EFT	\$175.38			
Debtor had been making payments via wage order, but no payments have posted since 7/23/25.					
24-30144	ROLANDO	(\$300.00)	<u>AMENDED UNIFORM MODIFICATION #172 FILED 10/15/2025</u>	SOUTHWARD, ERIC	Trustee Recommends Approval of Amended Mod #172.
13 Resets	ENRIGUE JIMENEZ,	-0.10 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.		
1/12/24	JR	10/21/25	Mod lists a special provision in Paragraph 27: The trustee is directed to pay in one lump sum payment the November 1, 2024, through June 1, 2025, ongoing mortgage payments totaling \$10,902.50 to Wells Fargo Bank, N.A. upon approval of the modified plan.		
21 of 60	\$3,000.00	\$1,100.00	Amended Mod works at 7% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
	EFT		Trustee's recommendation was filed with the court on 10/15/25.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
24-30248	TAMITRA	\$3,980.00	<u>AMENDED UNIFORM MODIFICATION #98 FILED 10/23/2025</u>	SOUTHWARD, ERIC	Trustee
2 Resets	WOODARD KING	1.09 Mos			Recommends
1/24/24	\$3,640.00	10/22/25	<u>POST-CONF. AMENDED TRUSTEE'S MOTION TO DISMISS #75 FILED</u>		Amended Mod
21 of 60	EFT WO	\$1,000.00	<u>6/18/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		#98 be Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Amended Mod works at 14% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		Recommends
			Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and MIDFIRST BANK'S notice of post-petition fees #65 totaling \$950.00 and fails to meet the liquidation test.		Dismissal.
			Debtor has been making partial payments via wage order but are consistently less than plan payment. Last wage order payment posted on 10/22/25 for \$1,000.00.		
			Mod payment is \$3,640.		
			Per the Mod, Debtor is delinquent \$3,980 with next payment due 11/23/25.		
			If the Mod is not approved, Debtor will be delinquent \$13,148.23.		
24-31258	VALESCIA	\$6,830.00	<u>AMENDED UNIFORM MODIFICATION #94 FILED 10/7/2025</u>	SOUTHWARD, ERIC	Trustee
7 Resets	ANNATIONETTE	2.00 Mos			Recommends
3/24/24	MANSFIELD	9/9/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/15/2025 FOR</u>		Amended Mod
19 of 60	\$3,415.00	\$3,415.00	<u>NON-PAYMENT</u>		#94 be Denied.
	WO		Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Amended Mod works at 54% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		Recommends
			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 9/9/25 for \$3,415.		Dismissal.

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3:00 pm

Mod payment is \$3,415.
Per the Mod, Debtor is delinquent \$6,830.
If the Mod is not approved, Debtor will be delinquent \$15804.75.

25-30665	ALFREDO	\$160.01	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
6 Resets	RODRIGUEZ and	0.51 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/3/25	MARTISEL	10/22/25	<u>FILED 8/27/2025, DOC #68</u>		
8 of 36	DIEGUEZ LEY	\$80.00	Response to Trustee's Motion to Dismiss filed 4/4/2025 at #34.		

PLAN #81 filed 10/9/2025 works, paying 23.585% to the general unsecured creditors. However, Trustee alleges Plan is not feasible. Trustee has not received proof of income.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the AT&T claim.

25-31216	MICHAEL RAY	\$2,675.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
4 Resets	MAGEE	0.59 Mos	<u>MOTION TO DISMISS</u>		
3/3/25	\$4,525.00	10/21/25	<u>FILED 4/2/2025, DOC #24</u>		
7 of 60	WO	\$2,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/25/2025, doc. #35.		

Debtor is delinquent .59 payments through October totaling \$2,675, with the next payment due 11/6/2025.

PLAN #44 filed 6/12/2025 fails to fully provide for amended claim #17 filed 9/26/2025 by the IRS (Claim: \$14,362.79; Plan \$5,420). Debtor's Objection to the IRS' Claim filed 9/2/2025, doc. #57 has not been set for a hearing. Order granting the IRS' Unopposed Motion to Stay the 10/31/2025 Deadline to Respond to Debtor's Objection entered 10/24/2025, doc. #84.

Debtors are proposing to pay Santander directly in paragraph 9C of the Plan, however, claim #5 filed 3/18/2025 reflects an arrearage amount of \$1,287.98.

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

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Objection to Confirmation filed by Zions Bancorporation on 4/16/2025, doc. #28.					
25-31316	DOMINIQUE	\$430.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee
5 Resets	EDWARDS	0.90 Mos	PLAN #58 filed 10/7/2025 works, paying 74.03% to the general unsecured		recommends
3/7/25	\$480.00	10/16/25	creditors.		confirmation of
7 of 60	WO	\$242.50			Plan #58 filed
					10/7/2025.
25-33953	HUMBERTO	\$2,075.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee
2 Resets	BROOKS LEWIS	0.69 Mos	<u>MOTION TO DISMISS</u>		recommends
7/12/25	\$3,000.00	10/23/25	<u>FILED 8/13/2025, DOC #17</u>		dismissal.
3 of 60	WO	\$1,385.00	Response to Trustee's Motion to Dismiss filed 9/4/2025 at #27.		
Debtor is delinquent \$2,075.00 with next payment due 11/11/2025.					
IRS claim #12 filed 8/13/2025 shows an unfiled tax return for the year 2023-2024 and reflects a priority claim amount of \$20,588.30. Trustee received unsigned copies of the 2023 and 2024 tax returns on 10/8/2025. PLAN #39 filed 10/8/2025 only provides \$7,014.00 for the IRS.					
Plan fails to provide for treatment of the priority claim #17 filed on 8/28/2025 by Attorney General of Texas-Child Support Division in the amount of \$9,513.76.					
Debtor is proposing to pay Shell Federal Credit Union directly in paragraph 9C of the Plan, however claim #6 filed on 7/21/2025 reflects an arrearage amount of \$367.70. Further, Paragraph 9c is inconsistent with the Proof of Claim.					
Plan fails to provide for treatment of the secured claim #28 filed on 9/10/2025 by City Gate CAI. Objection to Confirmation #36 filed 9/15/2025.					
Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan. Further, Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
November 6, 2025 3:00 pm

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
25-33989	MONICA LELAND	(\$0.01)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee
2 Resets	WILLIAMS	0.00 Mos	PLAN #25 filed 10/7/2025 works, paying 41.886% to the general unsecured creditors.		recommends
7/15/25	\$490.00	10/24/25			confirmation of
3 of 60	WO	\$245.00			Plan #25 filed
					10/7/2025.
25-34692	KELSEY NICOLE	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
0 Resets	CHROMCAK-HILSC	0.00 Mos	<u>MOTION TO DISMISS</u>		recommend
8/12/25	HER	10/6/25	<u>FILED 9/25/2025, DOC. #21</u>		confirmation.
2 of 60	\$760.00	\$760.00	No Response to Trustee's Motion to Dismiss.		
	WO		Debtor is proposing to pay 21st Mortgage Corporation directly in paragraph 8C of PLAN #2 filed 8/12/2025, however, claim #15 filed 9/8/2025 reflects an arrearage amount of \$1,515.48.		
			Based on JD Power value (\$7,594.20) as required by Order #5, the Plan does not provide sufficient adequate protection to CarMax on the 2016 Volkswagen Jetta.		
			Plan Summary Line 9 is incorrect. It reflects \$2,367 when Plan and top portion of Summary reflect \$2,633. Consequently, Lines 11 and 12 are also incorrect.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Debtor's Official Form 122C.		
25-34779	JUAN MERRILL	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
0 Resets	FRANCOIS	0.00 Mos	<u>MOTION TO DISMISS</u>		recommend
8/15/25	\$4,345.00	10/17/25	<u>FILED 10/1/2025, DOC #21</u>		confirmation.
2 of 60	EFT	\$4,345.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #3 filed 8/15/2025 fails to properly provide for the claim of Pennymac Loan Services, LLC (Arrears per POC: \$5,992.51, Plan \$6,000.00. Ongoing payments per POC \$3,707.18; Plan: \$3,701.88).		
			Plan fails to provide for treatment of the secured claim #1 filed on 8/25/2025 by Montgomery County in the amount of \$6,781.63 for estimated 2025 ad valorem tax.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Debtor is proposing to pay Wells Fargo Bank NA directly in paragraph 9C of the Plan, however claim #3 filed on 9/3/2025 reflects an arrearage amount of \$479.33. The plan unreasonably proposes a large number of unnecessary variable payments that is administratively burdensome on Trustee and may violate 1325(a)(5)(B)(iii)(I). Plan Summary Line 9 is incorrect. It reflects \$1,169.00 when Plan and top portion of Summary reflect \$3,831.00. Consequently, Lines 11 and 12 are also incorrect. Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect. Trustee alleges Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. Trustee alleges that Plan fails to provide for all of Debtor's disposable income.					
25-34874	BOBBY DON	\$40.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	BURROWS	0.04 Mos	<u>MOTION TO DISMISS</u>		
8/21/25	\$890.00	10/29/25	<u>FILED 10/2/2025, DOC #22</u>		
2 of 60	No Pmt info	\$850.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear at the Meeting of Creditors held on 9/24/2025. Meeting is reset to 11/12/2025 at 3:30 PM. Debtor is delinquent 1 payment through 10/20/2025 totaling \$890.00. Based on JD Power value (\$24,900.30) as required by Order #5, PLAN #2 filed 8/21/2025 does not provide sufficient adequate protection to Ally Bank on the 2015 Ram 2500. Paragraph 9C of the Plan is incomplete as the Amount of Cure has not been provided on the All-Purpose Storage-Snook Lane or Cobble Creek claims. Plan Summary Line 9 is incorrect. It reflects \$1,604.00 when Plan and top portion					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
of Summary reflect \$3,396.00. Consequently, Lines 11 and 12 are also incorrect.					
25-35426	WENDY TAYLOR	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	THOMAS	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/16/25	\$775.00	10/16/25	<u>FILED 10/9/2025, DOC #14</u>		
1 of 60	EFT	\$775.00	No Response to Trustee's Motion to Dismiss.		
Based on JD Power value (\$3,080.00) as required by Order #17, PLAN #2 filed 9/16/2025 does not provide sufficient adequate protection to Hyundai Capital America on the 2021 Genesis GV80.					
Plan does not provide for treatment of the secured claim #5 filed on 10/29/2025 by Jefferson Capital Systems in the amount of \$3,232.96 for a washer and dryer.					
25-34494	JUDE OSA and	\$2,000.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
1 Reset	GEORGINA	0.75 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/4/25	NDUBISI OBINYAN	10/3/25	<u>FILED 10/21/2025, DOC. #52</u>		
2 of 60	\$2,670.00	\$670.00	No Response to Trustee's Motion to Dismiss.		
	EFT WO				
Debtor's Wage Order #32 entered 8/28/2025 is not yet active. Debtors have been making their Chapter 13 plan payments by TFS and are delinquent .75 payments through October totaling \$2,000.					
PLAN #24 filed 8/22/2025 fails to provide for treatment of the priority claim #2 filed on 9/5/2025 by the IRS in the amount of \$1,725.93 for 2023 tax liability.					
Plan fails to fully provide for claim #4 filed 10/7/2025 by PHH Mortgage (Arrears per POC: \$39,949.70, Plan \$38,849. Ongoing payments per POC \$1,625.21; Plan: \$1,536.10). Objection to Confirmation filed by HSBC Bank (PHH Mortgage) on 9/26/2025, doc. #45.					
Plan fails to provide for treatment of the secured claim #1 filed on 8/28/2025 by Fort Bend County in the amount of \$1,585.67 for 2025 property taxes.					
Plan Summary Line 9 is incorrect. It reflects \$3,000 when Plan and top portion of Summary reflect \$4,500. Consequently, Lines 11 and 12 are also incorrect.					

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

3:00 pm

Plan fails to meet the liquidation test.

Debtors failed to provide proof to substantiate the amount to be paid to and The Cash Store through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.

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

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

22-32186	PATRICIA ANN	(\$3,000.00)	<u>AMENDED UNIFORM MODIFICATION #65 FILED 10/28/2025</u>	TRUEBA, PHILLIP	Trustee
1 Reset	HARRIS	-1.00 Mos		HENRY	Recommends
8/1/22	\$3,000.00	10/24/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/30/2025, DOC #68</u>		Amended Mod
38 of 60	EFT	\$3,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 8/21/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		#65 be Denied.
			Modification was filed to cure delinquency, add post-petition mortgage payments and provide for the Current Posted Trustee Fee.		Trustee
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$61,737.25; Plan: \$62,670.59).		Recommends
			Mod fails to provide for the correct Remaining Claim to Americredit (Remaining Claim: \$6,112.17; Plan: \$4,320.82).		Dismissal.
			Mod Summary Line 29 is incorrect. It reflects \$2,783.85 when Mod and top portion of Summary reflect \$6,300.00 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtor pays via ePay, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 10/24/25 for		

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Petition Dt	Pmt Method	Last Rcpt			
3:00 pm					
\$3,000.					
Mod payment is \$3,000.					
Per the Mod, Debtor is current.					
If the Mod is not approved, Debtor will be paid ahead by \$450.05.					
25-33034	AFRICCA NICOLE	\$6,032.52	CONFIRMATION HEARING	TRUEBA, PHILLIP	Trustee recommends dismissal.
3 Resets	ALEXANDER	1.98 Mos	AMENDED MOTION TO DISMISS	HENRY	
5/30/25	\$3,050.00	10/8/25	FILED 8/20/2025, DOC. #59		
5 of 60	EFT WO	\$3,050.00	Debtor's Amended Response to Trustee's Motion to Dismiss filed 9/11/2025, doc. #63.		
Debtor is delinquent 1.98 payments through October totaling \$6,032.52.					
24-33145	SHELIA DENISE	\$8,522.37	POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 9/24/2025 FOR	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	JAMES	3.00 Mos	FEASIBILITY AND NON-PAYMENT		
7/2/24	\$2,839.38	9/8/25	No response filed.		
15 of 60	EFT	\$2,739.00	Plan is deficient based on increased Posted Trustee fee effective 12/2024 and failure to meet liquidation test.		
Debtor pays via EFT. Order for EFT adjusted to \$2,839.38. No payments posted 2/25, 8/25, or 10/25. Last payment posted 9/8/25 via EFT for \$2,739.00.					
25-32581	MONICA ANN	(\$3,236.90)	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee does not recommend confirmation.
2 Resets	SOUTHER	-0.62 Mos	MOTION TO DISMISS		
5/7/25	\$5,260.00	10/27/25	FILED 7/9/2025, DOC #32		
5 of 58	WO	\$2,427.69	No Response to Trustee's Motion to Dismiss.		
Plan #48 filed 10/29/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$300,818.40 and 58 month plan with 60 month Applicable Commitment Period.					
Paragraph 21 of the Plan fails to disclose the property address and total amount for the HOA reserve.					
Plan Summary Box 15 is not checked indicating reason for 100% Plan.					

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
3:00 pm					
Debtor failed to provide proof to substantiate the amounts to be paid to IMC Management through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
25-34879	JOSHUA PAUL and	(\$704.42)	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	LINDSEY YARNELL	-0.42 Mos	AMENDED MOTION TO DISMISS		
8/22/25	MOUTON	10/30/25	FILED 10/22/2025, DOC. #25		
2 of 60	\$1,665.00	\$768.46	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #26 filed 10/28/2025 proposes to pay USAA Mortgage's principal residence mortgage claim directly in Paragraph 9C instead of Paragraph 8C.					
The Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.					
25-35000	DARRYL LAMONT	\$1,895.20	CONFIRMATION HEARING	VASQUEZ, REGINA	Trustee does not recommend confirmation.
0 Resets	and LISA LORRAINE	0.58 Mos	MOTION TO DISMISS		
8/28/25	JENKINS	10/10/25	FILED 10/2/2025, DOC. #29		
2 of 60	\$3,285.00	\$1,516.15	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #2 filed 8/28/2025 provides for treatment of the IRS' claim #14 in the amount of \$12,066.04 in Paragraph 6 but the IRS has only filed an unsecured claim.					
Plan fails to provide for treatment of secured claim #1 filed on 8/29/2025 by the U.S. Department of HUC in the amount of \$44,869.26 for the homestead property.					
Plan fails to provide for treatment of secured claim #20 filed on 10/30/2025 by Fort Bend County in the amount of \$2,010.55 for 2025 property taxes.					
Based on JD Power value (\$16,873.20) as required by Order #11, the Plan does not provide sufficient adequate protection to AmeriCredit on the 2020 GMC Terrain. Objection to Confirmation filed by AmeriCredit on 9/10/2025, doc. #24. Exhibit List, doc. #25.					
Plan Summary Line 9 is incorrect. It reflects \$2,097 when Plan and top portion of Summary reflect \$2,903. Consequently, Lines 11 and 12 are also incorrect.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Objection to Confirmation filed by Lakeview Loan Servicing, LLC on 9/30/2025, doc. #27.					
24-32023	TINA NELMS	\$3,358.57	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 9/12/2025 FOR NON-PAYMENT</u>	WESLEY-THOMAS, ALVA	Trustee Recommends Dismissal.
0 Resets	\$3,358.75	1.00 Mos	Response filed on 10/1/25 at #61.		
5/2/24	WO	10/1/25			
17 of 60		\$8,932.00	Debtor had been making payments via wage order, but employer stopped paying in July 2025. No payment posted in August and September. Last payment posted on 10/1/25 for \$8,932 via ePay.		
Delinquent \$3,358.57 with next payment due 11/1/25.					
25-34747	ESTELLA LINDSEY	\$0.00	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.
0 Resets	JOHNSON	0.00 Mos	<u>MOTION TO DISMISS</u>		
8/14/25	\$3,375.00	10/10/25	<u>FILED 10/1/2025, DOC #21</u>		
2 of 60	EFT	\$3,375.00	No Response to Trustee's Motion to Dismiss.		
PLAN #3 filed 8/14/2025 fails to provide for treatment of the secured claim #3 filed on 8/25/2025 by Fort Bend County in the amount of \$544.13 for estimated 2025 ad valorem tax.					
Plan fails to provide for treatment of the secured claim #8 filed on 9/15/2025 by Republic Finance, LLC in the amount of \$6,243.48.					
Paragraph 7 of the Plan is incomplete as the Description of Collateral has not been provided on the Sync/Rooms to Go claim.					
Based on the pro-rata treatment to GM Financial, the Plan fails to provide sufficient adequate protection on the vehicle. The monthly pro rata distribution to GM Financial is less than the adequate protection payment due per Order #7 entered 8/15/2025.					
Plan provides for treatment of claim #11 filed on 10/15/2025 in the amount of \$551.50 in Paragraph 9 but Quantum3 Group, LLC (Zales) has only filed an unsecured claim.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Plan Summary Line 9 is incorrect. It reflects \$550.00 when Plan and top portion of Summary reflect \$6,725.00. Consequently, Lines 11 and 12 are also incorrect.					
21-33479	DERRICK SHAWN	\$24,480.02	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #129 FILED 9/29/2025 FOR</u>	WILLINGHAM,	Trustee
0 Resets	JAMES	3.25 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	AMBER L	Recommends
10/27/21	\$7,520.89	10/21/25	Response filed 10/22/25 at #132.		Dismissal
48 of 60	EFT WO	\$957.70			
Plan is deficient based on increased Posted Trustee fee effective 12/2024, and failure to meet liquidation test.					
Debtor's partial wage order has been paying \$4,100/monthly and via EFT order #118 adjusted to \$3,521.43/monthly. Employer is paying, but there have been several months in which partial or no EFT payments posted. Debtor amended wage order to \$4,350.00/mo entered 10/29/25. Last payment posted 10/21/25 via wage order for \$957.70. No EFT payments have been made since 7/23/25.					
25-34137	TAMIKIIA ARLAWNA	\$0.00	<u>CONFIRMATION HEARING</u>	WILLINGHAM,	Trustee
2 Resets	BROWN	0.00 Mos	PLAN #42 filed 10/21/2025 works paying 6.44% to the general unsecured creditors.	AMBER L	recommends
7/22/25	\$1,250.00	10/23/25			confirmation of
3 of 60	WO	\$625.00			Plan #42 filed
					10/21/2025.
25-31023	JOSE DAVID	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not
4 Resets	PADILLA	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
2/26/25	\$850.00	10/30/25	<u>FILED 5/14/2025, DOC. #48</u>		confirmation.
8 of 60	EFT	\$850.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
PLAN #65 filed 7/17/2025 works paying 26.09% to the general unsecured creditors.					
Plan Summary Line 9 is incorrect. It reflects \$87 when Plan and top portion of Summary reflect \$4,913. Consequently, Lines 11 and 12 are also incorrect. Plan still works, see PC3.					

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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						
25-32910	TASHAWA	\$480.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.	
3 Resets	MONIQUE	0.96 Mos	Debtor is delinquent 0.96 payments through 10/26/2025 totaling \$480.00.			
5/27/25	JACKSON	10/16/25				
5 of 60	\$500.00 WO	\$50.00	PLAN #42 filed 10/8/2025 works, paying 69.511% to the general unsecured creditors.			
Schedule I does not represent a good faith estimate of Debtor's projected income.						
25-33689	GERALDINE	\$1,010.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.	
1 Reset	TOLBERT	1.00 Mos	<u>MOTION TO DISMISS</u>			
6/30/25	\$1,010.00	10/6/25	<u>FILED 8/13/2025, DOC #27</u>			
4 of 60	EFT	\$1,010.00	No Response to Trustee's Motion to Dismiss.			
Debtor is delinquent 1 payment through 10/30/2025 totaling \$1,010.00.						
PLAN #34 filed 10/3/2025 works, paying 6.615% to the general unsecured creditors.						
Schedule A reflects Debtor is surrendering a Timeshare that is not listed in Paragraph 7 of the Plan.						
25-34126	TATIANNA	\$404.25	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends dismissal.	
2 Resets	MICHELLE ALLEN	0.69 Mos	<u>AMENDED MOTION TO DISMISS</u>			
7/21/25	PRINCE	10/29/25	<u>FILED 10/21/2025, DOC. #59</u>			
3 of 60	\$590.00 WO	\$273.15	No Response to Trustee's Motion to Dismiss.			
Debtor is delinquent .69 payments through October totaling \$404.25.						
IRS claim #4 filed 10/10/2025 shows unfiled tax returns for the years 2022-2025 (FICA) and reflects a priority claim amount of \$505,662.19. Trustee has not received signed/unsigned copies of the 2022-2025 (FICA) tax returns. Trustee has received unsigned copies of Debtor's 2023-2024 1040 returns on 8/15/2025. PLAN #49 filed 10/8/2025 fails to provide any treatment for the IRS.						
Plan surrenders a 2010 Lexus ES350, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-2.						

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
25-35315	MAGDALENE	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	SANDRA FRANCIS	0.00 Mos	<u>MOTION TO DISMISS</u>		
9/9/25	\$1,300.00	10/15/25	<u>FILED 10/9/2025, DOC #28</u>		
1 of 60	No Pmt info	\$1,300.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file a corrected wage deduction order or EFT/ACH authorization with the Court.		
			Trustee has not received proof of income.		
			Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Value Plus Pawn through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.		