

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
October 9, 2025 10:30 am

Reset Dates:
11/06/2025
12/11/2025
01/20/2026

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					
25-34478	GREGORY	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	EUGENE HUNTER	1.00 Mos	<u>MOTION TO DISMISS</u>		
8/4/25	\$0.01	1/1/00	<u>FILED 9/18/2025, DOC. #22</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to appear for his Initial Hearing and Compelling Attendance on 9/10/2025. Hearing has been reset for 10/8/2025 at 10:30.		
			Debtor failed to appear for his 341 Meeting held on 9/17/2025.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has not made a payment in this case.		
			Debtor has failed to submit proof of identification to the Trustee .		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, pay advices or provide copies of tax returns.		
			Debtor has failed to file a Chapter 13 Plan, Plan Summary and Notice of Confirmation Hearing and Plan Summary.		
			Debtor has caused unreasonable delay that is prejudicial to creditors.		
25-34490	DARRYL LEE	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	GARCIA	1.00 Mos	<u>MOTION TO DISMISS</u>		
8/4/25	\$0.01	1/1/00	<u>FILED 9/18/2025, DOC. #24</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to appear for his Initial Hearing and Compelling Attendance on 9/10/2025. Hearing has been reset for 10/8/2025 at 10:30.		
			Debtor failed to appear for his 341 Meeting held on 9/17/2025.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the		

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Court.

Debtor has not made a payment in this case.

Debtor has failed to submit proof of identification to the Trustee.

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

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

Debtor has caused unreasonable delay that is prejudicial to creditors.

24-32558	DEWAYNE E DAVIS	(\$330.75)	<u>AMENDED UNIFORM MODIFICATION #90 FILED 9/4/2025</u>	AGUINAGA, JESSE	Trustee
3 Resets	\$2,150.00	-0.15 Mos			Recommends
6/1/24	WO	10/1/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/25/2025, DOC #95</u>		Amended Mod
16 of 60		\$496.15	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 5/14/2025 FOR FEASIBILITY</u>		#90 be Denied.
			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
			Mod is deficient to pay all secured and priority claims in full.		Recommends
			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 payments for 9/2025.		Dismissal.
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$18,706.78; Plan: \$0).		
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$700; Plan: \$0).		
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$834.12; Plan: \$0).		

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10:30 am

Mod Summary Line 29 is incorrect. It reflects \$2,007.00 when Mod and top portion of Summary reflect \$3,953.00 total. Consequently, Lines 30 and 31 are also incorrect.

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

Mod fails to provide for the correct Remaining Claim to Teal Run HOA (Remaining Claim: \$442.46; Plan: \$0).

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 and ESF as \$50 & \$54.16 are being deducted from Sch J and plan payment.

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

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.

Mod fails to provide for treatment of the secured claim #11 filed on 7/30/2024 by Fort Bend County MUD #23 in the amount of \$2,826.25 for 2023-2024 property taxes.

Objection to Modification filed by Fort Bend County MUD #23 on 7/28/2025, doc. #84.

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 \$313.74.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-33242	DONNA	(\$724.23)	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	Trustee does not recommend confirmation.
2 Resets	ALEXANDER	-0.85 Mos	<u>AMENDED MOTION TO DISMISS</u>	CARLOS C	
6/4/25	JOHNSON	10/1/25	<u>FILED 8/28/2025, DOC #42</u>		
4 of 60	\$850.00	\$392.31	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #44 filed 9/6/2025 fails to provide for treatment of the secured claim #15 filed on 7/31/2025 by Jefferson Capital Systems, LLC o/b/o Conn's in the amount of \$1,158.73 for miscellaneous furniture items.					
Plan fails to provide for treatment of the secured claim #23 filed on 8/13/2025 by Gulf Coast Educator's FCU in the amount of \$1,869.61 for a cross-collateralized loan.					
Plan fails to provide for treatment of the secured claim #24 filed on 8/13/2025 by Gulf Coast Educator's FCU in the amount of \$1,990.72 for a cross-collateralized credit card.					
Schedule A fails to disclose interest in real property.					
No corrective action since last hearing.					
25-34038	TEVIN DASHION	(\$383.86)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
1 Reset	LILLY	-0.51 Mos	<u>AMENDED MOTION TO DISMISS</u>		
7/16/25	\$750.00	10/2/25	<u>FILED 9/25/2025, DOC. #30</u>		
3 of 59	WO	\$182.31	Debtor's Response to Trustee's Motion to Dismiss filed 9/26/2025, doc. #34.		
PLAN Summary filed 9/26/2025 fails to check the correct box in Line #15. Further, the Plan Summary is inconsistent with Schedules A/B and C filed on 09/09/2025 at docket number 24.					

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10:30 am					
23-33919	VINCENT LEON	(\$164.04)	<u>AMENDED UNIFORM MODIFICATION #101 FILED 9/5/2025</u>	BRYEANS, DONALD	Trustee
7 Resets	JACKSON	-0.16 Mos			Recommends
10/6/23	\$1,050.00	10/1/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/26/2025, DOC #106</u>		Amended Mod
24 of 60	WO	\$242.34	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/8/2025 FOR</u> <u>NON-PAYMENT</u>		#101 be Denied.
			Modification was filed to cure delinquency.		Trustee
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$30,730.33; Plan: \$30,785.19).		Recommends
			Mod Summary Line 29 is incorrect. It reflects \$445.00 when Mod and top portion of Summary reflect \$6,205.00 total. Consequently, Lines 30 and 31 are also incorrect.		Dismissal.
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but Prior Employer stopped paying in January 2025. New employer started paying in August 2025. Last payment posted on 10/1/25 for \$242.34 via wage order.		
			Mod payment is \$1,050.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$7,153.26.		
24-35180	RORY DERRICK	\$450.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not
7 Resets	PHILLIPS	0.24 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
11/4/24	\$1,900.00	9/19/25	<u>FILED 1/29/2025, DOC #41</u>		confirmation.
11 of 60	EFT	\$700.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent \$450.00 with next payment due 10/4/2025.		
			PLAN #95 filed 9/9/2025 is proposing to pay Pennymac Loan Services directly in paragraph 8C of the Plan; however, claim #5 filed on 12/10/2024 reflects a pre-petition arrearage amount of \$2,329.55.		
			Plan proposes to strip the lien of Hollister Commons in Paragraph 8E of the Plan.		

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10:30 am					
Notice of Strip Lien #90 was filed 9/4/2025; proper notice needs to be provided. Objection to Confirmation #40 filed 1/28/2025.					
25-33318	CODY GLEN	(\$1,267.29)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee
2 Resets	AVANTS	-0.21 Mos	PLAN #45 filed 9/9/2025 works at 100% to all creditors. Plan must remain 100%		recommends
6/10/25	\$5,975.00	9/29/25	per Debtor's Official Form 122C requirement of \$239,857.00.		confirmation of
4 of 60	WO	\$2,757.69			Plan #45 filed
					9/9/2025 and
					requests a C4
					confirmation
					Order.
24-31880	BLANCA	\$470.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED</u>	CIMENT, DANIEL	Trustee
1 Reset	BIRRUETA-ALARCO	1.00 Mos	<u>7/22/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Recommends
4/26/24	N	9/15/25	Response filed on 7/18/25 at #54.		Dismissal.
18 of 60	\$470.00	\$1,410.00	Plan is deficient to pay based on increased Posted Trustee Fee effective 12/2024, attorney's fee notices #51 filed 3/7/25 for \$275 and #55 filed 7/18/25 for \$275.		
	EFT		Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 9/15/25 for \$1,410.00.		
24-32555	ALVARO JOSE	\$7,900.00	<u>AMENDED UNIFORM MODIFICATION #89 FILED 9/30/2025</u>	CIMENT, DANIEL	Trustee
0 Resets	ALVARADO	1.24 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #76 FILED 7/14/2025 FOR</u>		Recommends
6/1/24	\$6,350.00	9/29/25	<u>FEASIBILITY AND NON-PAYMENT</u>		Amended Mod
16 of 60	EFT WO	\$2,400.00	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.		#89 be Denied.
			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.		Trustee
			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.		Recommends
					Dismissal.

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10:30 am

Case is on part wage order and part EFT. Employer is paying but Debtor hasn't been submitting additional funds to make up the difference. Last payment posted on 9/29/25 for \$2,400.

Mod payment is \$6,350.

Per the Mod, Debtor is delinquent \$7,900.

If the Mod is not approved, Debtor will be delinquent \$29,226.18.

24-35095	KENNETH WAYNE	(\$265.00)	<u>AMENDED UNIFORM MODIFICATION #57 FILED 9/4/2025</u>		CIMENT, DANIEL	Trustee Recommends Approval of Amended Mod #57.
0 Resets	RICHARD	-0.38 Mos	Mod was filed to surrender the 2014 Ford to Portfolio Recovery because the			
10/31/24	\$695.00	9/22/25	property was totaled.			
12 of 60	EFT	\$695.00	Amended Mod works at 18% to general unsecured creditors with no adverse effect			
			on any creditor requiring additional notice.			
Trustee's recommendation was filed with the court on 9/29/25.						

25-30223	MANUEL	\$960.00	<u>AMENDED UNIFORM MODIFICATION #46 FILED 9/8/2025</u>	CIMENT, DANIEL	Trustee Recommends Amended Mod #46 be Denied.
1 Reset	ALEXANDER	0.98 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/25/2025, DOC #51</u>		
1/10/25	HERNANDEZ	10/1/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #33 FILED 7/17/2025 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
9 of 60	\$980.00	\$1,000.00	Modification was filed to cure delinquency.		
	EFT		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).		
			Mod Summary Line 29 is incorrect. It reflects \$5,130.63 when Mod and top portion of Summary reflect \$5,591.00 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last good payment posted on 10/1/25 for \$1,000.		

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10:30 am					
Mod payment is \$980. Per the Mod, Debtor is delinquent \$960 with next payment due 10/9/25. If the Mod is not approved, Debtor will be delinquent \$2,900.					
25-30683	JAMES MANELY	\$6,300.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee requests dismissal order uploaded on 9/24/2025 at #71 be entered.
5 Resets	JOHNSON	0.98 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/4/25	\$6,425.00	9/18/25	<u>FILED 8/27/025, DOC #64</u>		
8 of 60	EFT	\$1,900.00	Response to Trustee's Motion to Dismiss filed 3/28/2025 at #35.		
			Debtor is delinquent \$6,300.00 with next payment due 10/4/2025.		
			PLAN #69 filed 9/22/2025 works, paying 15.130% to the general unsecured creditors.		
			Debtor has failed to comply with Order #65.		
			Trustee's proposed Order of Dismissal #71 filed on 9/24/25 is set for a hearing on 10/3/25 at 9:00 AM.		
25-31260	LUIS ENRIQUE	(\$1,325.60)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
3 Resets	GUERRERO	-1.73 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/5/25	\$765.00	10/1/25	<u>FILED 5/28/2025, DOC. #32</u>		
7 of 60	WO	\$207.69	Debtor's Response to Trustee's Motion to Dismiss filed 9/8/2025, doc. #48.		
			Debtor is proposing to pay LoanCare, LLC directly in paragraph 8C of PLAN #35 filed 6/10/2025; however, claim #14 reflects an arrearage amount of \$4,854.92.		
			Objection to Confirmation filed by Lakeview Loan Servicing (LoanCare) on 5/13/2025, doc. #31.		
			Plan does not provide for LoanCare LLC's 3002.1(c) Post-Petition Fee Notice, doc. #41, in the amount of \$2,250 for bankruptcy/proof of claim fees, Objection, plan review and 410A for the 1st lien.		
			Plan does not provide for LoanCare LLC's 3002.1(c) Post-Petition Fee Notice, doc. #42, in the amount of \$1,225 for bankruptcy/proof of claim fees, plan review for the 2nd lien.		

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10:30 am					
Plan fails to provide for treatment of the secured claim #15 filed on 9/18/2025 by Community Association of Harmony, Inc. in the amount of \$1,990.74 for HOA dues.					
Plan Summary #35 fails to list the non-exempt property amount of \$10,678.07.					
Plan fails to meet the liquidation test.					
No corrective action since the 7/17/2025 hearing.					
25-31886	EMANUEL DUANE	\$440.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #62 filed 9/24/2025 and requests a C3 confirmation Order.
3 Resets	SEWELL, SR and	1.00 Mos	PLAN #62 filed 9/24/2025 works, paying 2.183% to the general unsecured creditors.		
4/2/25	MICHELLE LEE	9/3/25			
6 of 60	SEWELL	\$440.00	Motion to Approve Loan Modification filed 9/5/2025 at #55 is pending.		
	\$440.00				
	EFT				
25-32100	LUIS ANTONIO and	(\$362.36)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #61 filed 9/23/2025.
3 Resets	REINA	-0.15 Mos	PLAN #61 filed 9/23/2025 works, paying 17.488% to the general unsecured creditors.		
4/16/25	EMPERATRIZ	10/1/25			
6 of 60	CAMPOS	\$553.85			
	HERNANDEZ				
	\$2,400.00				
	WO				
25-32150	EARL RAY	(\$35.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #55 filed 9/30/2025.
3 Resets	WILLIAMS	-0.03 Mos	PLAN #55 filed 9/30/2025 works, paying 30.114% to the general unsecured creditors.		
4/18/25	\$1,030.00	9/25/25			
6 of 60	EFT	\$1,030.00			

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25-33093	EPHRAIM AYODEJI	\$10,500.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends dismissal.
2 Resets	ROBINSON	3.65 Mos	MOTION TO DISMISS		
5/31/25	\$2,875.00	7/15/25	FILED 7/2/2025, DOC #24		
5 of 60	WO	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 3.65 payments through 9/30/2025 totaling \$10,500.00.					
PLAN #34 filed 9/13/2025 fails to provide sufficient funds for payment in full of all secured and priority claims.					
Plan Summary does not match the Plan.					
Trustee alleges Plan is not feasible. Trustee has not received proof of income.					
25-33249	JOSHUA DAVID and	(\$3,309.00)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends dismissal.
2 Resets	DESIREE NICOLE	-0.73 Mos	AMENDED MOTION TO DISMISS		
6/5/25	CANALES	9/29/25	FILED 9/3/2025, DOC #39		
4 of 60	\$4,550.00 EFT WO	\$1,980.00	Response to Trustee's Motion to Dismiss filed 9/8/2025 at #44.		
IRS claim #15 filed 7/15/2025 shows an unfiled tax return for years 2023 -2024 and reflects a priority claim amount of \$15,693.44. Trustee has not received a copy of the 2023 or 2024 tax return. PLAN #46 filed 9/9/2025 fails to provide any treatment for the IRS.					
Plan does not provide for Freedom Mortgage Corporation's 3002.1(c) Notice (docket #36) in the amount of \$200.00.					
Plan surrenders a vehicle, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-3.					
25-33942	RICHARD CRAIG	(\$846.16)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends confirmation of Plan #39 filed 9/29/2025.
1 Reset	HART	-1.82 Mos	PLAN #39 filed 9/29/2025 works, paying 18.362% to the general unsecured creditors.		
7/11/25	\$465.00	9/29/25			
3 of 60	WO	\$113.08			

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
October 9, 2025 10:30 am

Reset Dates:
11/06/2025
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01/20/2026

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
10:30 am					
25-34364	THOMAS MARK	\$5,730.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends dismissal.
0 Resets	ANTHONY LEE	2.00 Mos	MOTION TO DISMISS		
7/31/25	\$2,865.00	1/1/00	FILED 9/4/2025, DOC. #20		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 2 payments through September totaling \$5,730.					
Debtor has failed to file a wage deduction order and/or EFT/ACH authorization with the Court.					
PLAN #2 filed 7/31/2025 fails to properly provide for claim #3 filed 8/27/2025 by 21st Mortgage Corp. (Arrears per POC: \$3,878.41, Plan \$3,157.15).					
Plan fails to fully provide for treatment of secured claim #1 filed on 8/13/2025 by Santander for a 2024 Dodge Ram 1500 (Claim: \$55,444.75; Plan: \$53,830).					
Plan fails to fully provide for treatment of secured claim #7 filed on 9/5/2025 by Bridgecrest for a 2017 Volkswagen Jetta (Claim: \$16,867.33; Plan: \$16,651).					
Plan Summary Line 9 is incorrect. It reflects \$199 when Plan and top portion of Summary reflect \$6,101. Consequently, Lines 11 and 12 are also incorrect.					
Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.					
Plan fails to meet the liquidation test.					
25-34452	WARDELL BROWN,	\$1,195.00	CONFIRMATION HEARING	COSEY, HENRI M	Trustee recommends dismissal.
0 Resets	JR.	0.54 Mos	MOTION TO DISMISS		
8/4/25	\$2,220.00	9/23/25	FILED 9/4/2025, DOC. #27		
2 of 60	WO	\$1,025.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to provide a copy of his 2024 Tax Return to the Trustee.					
Debtor is delinquent .54 payments through September totaling \$1,195, with the next payment due 10/3/2025.					

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PLAN #21 filed 8/18 does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #18.

Plan fails to provide for treatment of secured claim #2 filed on 8/28/2025 by Harris County LGBS Clients in the amount of \$449.72 for 2025 property taxes.

Paragraph 9C of the Plan is incomplete as the Contract Rate of Interest has not been provided on Kia Finance's claim.

Plan Summary fails to list the non-exempt property amount of \$200.

Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$5,000. Consequently, Lines 11 and 12 are also incorrect.

Trustee alleges Schedule B fails to disclose and itemize all assets.

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

25-32526	MARY A GALLIEN	\$0.00	<u>CONFIRMATION HEARING</u>	DAMANI, ANIS	Trustee does not recommend confirmation.
3 Resets	\$1,950.00	0.00 Mos	PLAN #66 filed 9/11/2025 works, paying 12.791% to the general unsecured creditors.		
5/5/25	EFT WO	10/1/25			
5 of 60		\$950.00	Paragraph 9C of the Plan is inconsistent with Proof of Claim #4 filed on 6/16/2025 by Navy Federal Credit Union.		

25-33938	NATHAN R and ELIZABETH	\$2,263.27	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee recommends dismissal.
1 Reset	ASHLEY	0.62 Mos	<u>MOTION TO DISMISS</u>		
7/11/25	SPELLMAN	10/1/25	<u>FILED 8/13/2025, DOC #21</u>		
3 of 60	\$3,663.27 WO	\$1,831.64	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$2,263.27 with next payment due 10/10/2025.

PLAN #18 filed 8/4/2025 fails to properly provide for claim #21 filed on 9/19/2025 by LoanCare, LLC (Arrears per POC: \$9,821.41, Plan \$15,000.00. Ongoing

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payments per POC \$2,059.24; Plan: \$2,148.88).

Plan fails to provide for treatment of the secured claim #1 filed on 7/18/2025 by US Department of HUD in the amount of \$63,092.99.

Plan fails to provide for treatment of the secured claim #2 filed on 7/18/2025 by Pine Trace HOA in the amount of \$4,754.75.

Plan fails to provide for treatment of the secured claim #4 filed on 7/24/2025 by Harris County LGBS Clients in the amount of \$791.53 for estimated 2025 ad valorem tax. Objection to Confirmation #32 filed 9/4/25.

Plan fails to provide for treatment of the secured claim #8 filed on 8/29/2025 by Klein ISD in the amount of \$2,623.40 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #9 filed on 8/29/2025 by Harris County MUD #480 in the amount of \$3,397.14 for estimated 2025 ad valorem tax.

Based on JD Power value (\$25,938.90) as required by Order #6, the Plan does not provide sufficient adequate protection to Truist Bank on the 2019 Ram 1500.

Debtor failed to provide proof to substantiate the amounts to be paid to Truist Bank 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 \$800.00 when Plan and top portion of Summary reflect \$6,000.00. Consequently, Lines 11 and 12 are also incorrect.

No corrective action since last hearing.

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10:30 am					
24-33174	BYRON JOHN	\$0.00	<u>AMENDED UNIFORM MODIFICATION #84 FILED 9/11/2025</u>	Dove, Ryan J	Trustee
0 Resets	ALLRED, JR. and	0.00 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
7/3/24	STEFFANIE JEAN	10/2/25			Approval of
15 of 60	ALLRED	\$3,175.00	Amended Mod works at 8% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
	\$3,000.00				#84.
	EFT				
Trustee's recommendation was filed with the court on 9/29/25.					
22-33889	ABEL GONZALES	\$8,243.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 12/11/2024 FOR</u>	FEALY, VICKY	Trustee
6 Resets	ALVAREZ	5.00 Mos	<u>NON-PAYMENT</u>		Recommends
12/30/22	\$1,650.00	9/8/25	Amended Response filed on 1/30/25 at #87.		Dismissal.
34 of 60	EFT	\$400.00	Debtor pays via ePay, TFS and money order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/8/25 for \$400.00 via ePay.		
24-30949	ERICA D HARRIS	\$6,902.80	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 8/14/2025 FOR</u>	FERGUSON, JAMES	Trustee
0 Resets	\$2,265.56	3.05 Mos	<u>NON-PAYMENT</u>	T	Recommends
3/4/24	EFT	7/21/25	No response filed.		Dismissal.
19 of 60		\$2,150.00	Debtor had been making payments via TFS and ePay, but no payments have posted since 7/21/25.		
25-34384	NOBI V and MARY	\$0.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not
0 Resets	V PAUL	0.00 Mos	<u>MOTION TO DISMISS</u>	T	recommend
7/31/25	\$675.00	10/1/25	<u>FILED 9/4/2025, DOC. #19</u>		confirmation.
3 of 60	WO	\$675.00	No Response to Trustee's Motion to Dismiss.		
Debtor's Wage Order #14 entered 8/8/2025 is not yet active. Debtors have been making their Chapter 13 plan payments by ePay.					
PLAN #2 filed 7/31/2025 fails to provide for treatment of secured claim #2 filed on 8/22/2025 by City of Pasadena in the amount of \$65.29 for 2025 homestead property taxes.					
Plan fails to provide for treatment of secured claim #3 filed on 9/12/2025 by the Pasadena ISD in the amount of \$4,911.88 for 2019-2020 business property taxes.					

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Plan fails to provide for treatment of secured claim #4 filed on 9/12/2025 by San Jacinto Community College District in the amount of \$586.96 for 2019-2020 business property taxes.

Plan fails to fully provide for treatment of secured claim #1 filed on 8/4/2025 for a 2018 Mercedes-Benz GLE 350 (Claim: \$22,140.09; Plan: \$21,579).

Debtors failed to provide proof to substantiate the amounts to be paid to Walnut Hill Owner's Association through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.

Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$5,000. Consequently, Lines 11 and 12 are also incorrect.

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

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

25-34456	DEELYCE ROSE	\$0.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	CALHOUN	0.00 Mos	<u>MOTION TO DISMISS</u>	T	
8/4/25	\$2,400.00	9/11/25	<u>FILED 9/4/2025, DOC. #20</u>		
2 of 60	WO	\$2,400.00	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 8/4/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.					
Plan fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by Harris County LGBS in the amount of \$4,763.45 for 2025 property taxes.					
Plan Summary #8 fails to list the non-exempt property amount of \$1,861.					
Plan Summary and Schedule J do not match. The projected income, expenses and disposable income amounts do not match.					

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Plan Summary Line 9 is incorrect. It reflects \$750 when Plan and top portion of Summary reflect \$4,250. Consequently, Lines 11 and 12 are also incorrect.

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

Debtor 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.

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

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

Objection to Confirmation filed by PHH Mortgage Services on 8/14/2025, doc. #19.

24-30085	MARK RUBIN	\$1,141.39	<u>UNIFORM MODIFICATION #62 FILED 8/6/2025</u>	GUZMAN, ELOISE A	Trustee
2 Resets	THOMASSON	0.24 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/27/2025, DOC #70</u>		Recommends
1/8/24	\$4,740.00	9/23/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 6/13/2025 FOR</u>		Mod #62 be
21 of 60	WO	\$1,962.88	<u>NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency.		Trustee
			Mod fails to provide for the correct ongoing monthly mortgage payment to Gateway Mortgage (Correct Amount: \$2,910.97; Plan: \$1,425.72).		Recommends
			Schedule J fails to include the \$243.75 monthly HOA Reserve.		Dismissal.
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$154,543.51; Plan: \$154,494.99).		

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10:30 am					
Mod Summary Line 29 is incorrect. It reflects \$604 when Mod and top portion of Summary reflect \$6,901.46 total. Consequently, Lines 30 and 31 are also incorrect. 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 9/23/25 for \$1,962.88. Mod payment is \$4,740. Per the Mod, Debtor is delinquent \$1,141.39 with next payment due 10/7/25. If the Mod is not approved, Debtor will be delinquent \$6,254.19.					
25-34115	DOUGLAS LEE and	\$350.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset	ANNIE MARIE	0.50 Mos	<u>MOTION TO DISMISS</u>		
7/21/25	JONES	9/17/25	<u>FILED 8/7/2025, DOC. #15</u>		
3 of 60	\$700.00	\$350.00	No Response to Trustee's Motion to Dismiss.		
	WO				
Paragraph 16 of PLAN #20 filed 8/18/2025 fails to list the correct cure to be made directly by the Debtors. Further, per 341 testimony, Schedule J fails to include the additional monthly installment to cure the lease arrears. Plan Summary Line 9 is incorrect. It reflects \$1,059 when Plan and top portion of Summary reflect \$2,000. Consequently, Lines 11 and 12 are also incorrect. Debtors failed to substantiate the \$14,608.88 to be paid to IRS in Plan. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Debtors' 2024 tax returns reflect a refunds and Mr. Jones' 2022-2023 tax returns also reflect refunds. Debtors failed to provide proof to substantiate the amount to be paid to Nexcar through the Plan. Creditor has not filed claims for both vehicles, and the Trustee must disburse according to the Plan.					

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10:30 am					
25-33601 1 Reset 6/26/25 4 of 60	STEFAN JULES DELIPHOSÉ \$2,450.00 WO	\$1,026.90 0.42 Mos 9/25/25 \$853.85	<u>CONFIRMATION HEARING</u> PLAN #40 filed 9/8/2025 works paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$312,541.80.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #40 filed 9/8/2025 with a C4 Order.
1:30 pm					
23-34254 2 Resets 11/2/23 23 of 60	SHANNAN TANETTE BARNETT \$3,426.00 EFT WO	\$2,180.38 0.64 Mos 10/1/25 \$830.77	<u>AMENDED UNIFORM MODIFICATION #96 FILED 9/11/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 9/26/2025, DOC #105</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 5/27/2025 FOR FEASIBILITY AND NON-PAYMENT</u> Modification was filed to cure delinquency, add post-petition mortgage payments and address the issues raised in Trustee's Motion to Dismiss #82. Mod Summary Line 29 is incorrect. It reflects \$0.00 when Mod and top portion of Summary reflect \$5,252.50 total. Consequently, Lines 30 and 31 are also incorrect. 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 and the Emergency Savings Fund as \$119.58 is deducted from Sch J and plan payment. 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 Debtor makes sporadic TFS payments. Last TFS payment posted on 9/9/25 for \$1,540. Last wage order payment posted on 10/1/25 for \$830.77 Mod payment is \$3,426. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$7,182.34.	HYDE, JACOB BRUCE	Trustee Recommends Amended Mod #96 be Denied. Trustee Recommends Dismissal.

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1:30 pm					
24-32251	KEITH ORR, SR	\$10,795.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #140 FILED 8/14/2025 FOR	JONES III THOMAS F	Trustee
0 Resets	\$2,700.00	4.00 Mos	NON-PAYMENT		Recommends
5/14/24	EFT	5/6/25	Response filed on 9/3/25 at #141.		Dismissal.
17 of 54		\$2,500.00	Debtor had been making payments via ePay, but no payments have posted since 5/6/25.		
20-35902	LARRY and	(\$6,312.08)	AMENDED UNIFORM MODIFICATION #120 FILED 10/1/2025	KEELING, KENNETH	Trustee
4 Resets	CYNTHIA PALOMO	-0.98 Mos	Modification was filed to provide for the increased Posted Trustee's fee, add a post-petition mortgage payment, remove the Emergency Savings Fund and remove the Ad Valorem Reserve. Debtors intend to reallocate the emergency savings fund and ad valorem reserve to fund the plan.	A	Recommends
12/14/20	GARCIA	10/1/25			Approval of
58 of 60	\$6,450.00	\$1,773.26	Amended Mod works at 100% to general unsecured creditors per Debtors' OF122C requirement with no adverse effect on any creditor requiring additional notice.		Amended Mod
	WO				#120 - WITH M4 ORDER.
23-32219	WALTER LYNN and	(\$3,550.52)	AMENDED UNIFORM MODIFICATION #103 FILED 10/1/2025	KEELING, KENNETH	Trustee
1 Reset	DARLA MERLENE	-1.31 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.	A	Recommends
6/15/23	GLOVER	9/22/25			Approval of
28 of 60	\$2,710.00	\$623.07	Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
	WO				#103.
			Trustee's recommendation was filed with the court on 10/2/25.		
23-35068	LARRY LEE	\$230.00	AMENDED UNIFORM MODIFICATION #97 FILED 10/1/2025	KEELING, KENNETH	Trustee
2 Resets	MOORE, JR.	0.07 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	A	Recommends
12/27/23	\$3,430.00	8/13/25			Approval of
22 of 60	EFT	\$1,200.00	Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod
			Trustee's recommendation was filed with the court on 10/2/25.		#97.

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1:30 pm					
24-30819 0 Resets 2/28/24 20 of 60	PHILLIP JAMES MORIN, III \$16,240.57 EFT	\$65,972.85 4.06 Mos 7/30/25 \$3,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 8/14/2025 FOR NON-PAYMENT</u> Response filed on 9/2/25 at #66. Debtor had been making payments via ePay, but no payments have posted since 7/30/25.	KEELING, KENNETH A	Trustee Recommends Dismissal.
25-32060 0 Resets 4/14/25 6 of 60	LAQUISHA CHONTAE MCQUEEN \$740.00 EFT	\$1,480.00 2.00 Mos 10/1/25 \$740.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 8/14/2025 FOR NON-PAYMENT</u> Response filed on 8/26/25 at #39. Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last good payment posted on 10/1/25 for \$740.00.	KEELING, KENNETH A	Trustee Recommends Dismissal.
25-33173 2 Resets 6/2/25 4 of 36	TINIKA ROCHELLE OWENS \$150.00 EFT WO	(\$475.28) -3.17 Mos 9/22/25 \$2,080.00	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 9/11/2025, DOC. #55</u> Debtor's Response to Trustee's Motion to Dismiss filed 8/6/2025, doc. #39. PLAN #52 filed 9/10/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Plan Summary #52 fails to list the non-exempt property amount of \$4,888 pursuant to amended Schedule C filed 08/6/2025 at docket #36, and thus, the plan fails to meet the liquidation test. Debtor failed to provide documentation to support the expenses reflected on Amended Schedule J filed 09/10/2025 at docket #53.	KEELING, KENNETH A	Trustee does not recommend confirmation.
25-33766 1 Reset 6/30/25 4 of 60	ERMA LAFAYE BOUTTE \$2,430.00 EFT WO	\$3,798.48 1.56 Mos 9/23/25 \$276.92	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/14/2025, DOC #28</u> Response to Trustee's Motion to Dismiss filed 8/14/2025 at #30. Debtor is delinquent \$1,368.48 with next payment due 9/30/2025 IRS claim #10 amended on 8/19/2025 shows an unfiled tax return for the year	KEELING, KENNETH A	Trustee requests dismissal order uploaded on 9/26/2025 at #38 be entered. Dismissed without Prejudice

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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>			
1:30 pm					
2023-2024 and reflects a priority claim amount of \$20,361.32. Trustee has not received a copy of the 2023 or 2024 tax returns. PLAN #2 filed 6/30/2025 fails to provide any treatment for the IRS. Plan fails to properly provide for claim #13 filed on 8/26/2025 by Selene Finance LP (Arrears per POC: \$27,633.12, Plan \$27,767.23. Ongoing payments per POC \$1,139.66; Plan: \$1,043.87). Plan fails to fully provide for claim #12 filed on 8/5/2025 by Capital One Auto Finance (POC: \$18,356.87, Plan: \$16,830.08).					
25-34070	JOSEPH PERNELL	\$60.61	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee requests the confirmation hearing be continued to 11/6/2025 for noticing purposes.
1 Reset	MALVEAUX and	0.02 Mos	PLAN #59 filed 9/24/2025 works, paying 13.21% to the general unsecured creditors.	A	
7/18/25	NEKISHA RENA	9/26/25			
3 of 60	LEE-MALVEAUX	\$1,302.00	Plan reflects new treatment for Preferred Credit's claim #50 for a water treatment system, which requires proper noticing to the creditor.		
	\$2,760.00				
	EFT WO				
25-34459	RAYMOND MAN	(\$550.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee requests confirmation and dismissal hearings be continued to 11/6/2025 to allow the Bar Date to pass.
0 Resets	and NEIRA LOPEZ	-0.15 Mos	<u>MOTION TO DISMISS</u>	A	
8/4/25	WONG	9/18/25	<u>FILED 9/4/2025, DOC. #30</u>		
2 of 60	\$3,550.00	\$820.00	Debtors' Response to Trustee's Motion to Dismiss filed 9/11/2025, doc. #32.		
	WO		Debtor's Amended Wage Order #27 entered 8/25/2025 is not yet active. Debtors have been making their Chapter 13 plan payments by ePay.		
			PLAN #18 filed 8/20/2025 fails to provide for treatment of the secured claim #5 filed on 8/14/2025 by Harris County LGBS Clients in the amount of \$472.86 for 2025 property taxes.		
			Plan fails to fully provide for treatment of the secured claim #17 filed on 9/24/2025 by Global Lending Services, LLC for a 2025 Nissan Sentra (Claim: \$36,380.93; Plan: \$35,050). Objection to Confirmation filed by Global Lending Services, LLC on 9/23/2025, doc. #35.		
			Based on JD Power value (\$29,846.70) as required by Order #10, the Plan does		

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Tiffany D. Castro, Trustee
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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not provide sufficient adequate protection to Capital One Auto Finance on the 2021 Lexus ES350 Premium.

Plan fails to provide for treatment of the secured claim #18 filed on 9/29/2025 by Tower Loan of Texas, LLC in the amount of \$7,530.62 for a loan on personal property.

Plan Summary Line 9 is incorrect. It reflects \$397 when Plan and top portion of Summary reflect \$7,103. Consequently, Lines 11 and 12 are also incorrect.

Per 341 testimony, Schedule I fails to list Mrs. Wong's 401(K) wage deduction.

24-31043	SIERRA	(\$720.00)	<u>AMENDED UNIFORM MODIFICATION #76 FILED 9/29/2025</u>	KIM, MIN GYU	Trustee
2 Resets	DOMINIQUE	-1.48 Mos			Recommends
3/6/24	PLEASANT	10/1/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/2/2025, DOC #78</u>		Amended Mod
19 of 60	\$485.00 WO	\$240.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 6/13/2025 FOR NON-PAYMENT</u>		#76 be Denied.
			Modification was filed to cure delinquency and include her student loans originally identified as specially classified and deferred into her general unsecured debt claims.		Trustee
			Mod fails to provide for the correct Remaining Claim to Mario's Used Cars (Remaining Claim: \$10,699.83; Plan: \$11,042.70).		Recommends
			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 10/1/25 for \$240 via epay.		Dismissal.
			Mod payment is \$485.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$1,317.24.		

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1:30 pm					
25-32898	WILLIE JAMES	\$201.86	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	BETHEA, II	0.05 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/27/25	\$3,755.00	10/2/25	<u>FILED 8/28/2025, DOC #44</u>		
5 of 60	WO	\$859.62	No Response to Trustee's Motion to Dismiss.		
			IRS claim #5 amended on 8/6/2025 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$31,094.10. Trustee received a signed copy of the 2021 return on 9/1/25 reflecting a liability of \$4,111.00. PLAN #49 filed 9/10/2025 provides \$31,094.10 for the IRS.		
25-34238	EUAU CHA and JILL	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	ANN OWENS	0.00 Mos	<u>MOTION TO DISMISS</u>		
7/26/25	\$200.00	9/24/25	<u>FILED 9/11/2025, DOC #27</u>		
3 of 36	WO	\$101.00	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.		
			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.		
			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.		
			Debtors are proposing to pay Nationstar Mortgage LLC directly in paragraph 8C of the Plan, however claim #37 filed on 9/30/25 reflects an arrearage amount of		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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\$8,563.51. Further, Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the claim. Objection to Confirmation #25 filed 9/9/25.

Plan proposes to strip the lien of Southwest Financial FCU in Paragraph 8E of the Plan. Notice of Strip Lien has not been filed.

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.

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.

25-33659

1 Reset

6/27/25

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ROBERT ELLERY
JOHNSON, II
\$3,750.00
EFT

\$1,500.00
0.40 Mos
10/1/25
\$3,750.00

CONFIRMATION HEARING
MOTION TO DISMISS
FILED 8/13/2025, DOC #25
No Response to Trustee's Motion to Dismiss.

KISCH, KAREN

Trustee recommends dismissal.

Debtor is delinquent \$1,500.00 with next payment due 10/27/2025.

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

IRS claim #5 filed 7/25/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$1,790.49. Trustee received an unsigned copy of the 2024 tax return on 7/15/25 reflecting \$0.00 liability. Plan fails to provide any treatment for the IRS.

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.

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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 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.					
25-30058	KAREN CHERITA	\$2,656.00	<u>CONFIRMATION HEARING</u>	LOTT, RYAN	Trustee
7 Resets	CANNONIER-HARRI	0.99 Mos	PLAN #84 filed 9/24/2025 works, paying 100% to the general unsecured creditors.		recommends
1/3/25	S	9/15/25			confirmation of
9 of 60	\$2,670.00	\$2,670.00			Plan #84 filed
	No Pmt info				9/24/2025.
22-31080	RAYBURN L. and	\$134.94	<u>UNIFORM MODIFICATION #68 FILED 9/10/2025</u>	LUSKY, BENJAMIN	Trustee
1 Reset	CATINA L. GAYLE	0.07 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/29/2025, DOC #74</u>		Recommends
4/25/22	\$1,950.00	9/24/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 7/21/2025 FOR</u>		Mod #68 be
42 of 60	WO	\$907.53	<u>FEASIBILITY AND NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2015 Dodge Ram to Santander.		Trustee
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$4,257.43; Plan: \$4,514.86).		Recommends
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$29,836.52; Plan: \$29,352.97).		Dismissal.

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1:30 pm

Mod Summary Line 29 is incorrect. It reflects \$5,200.00 when Mod and top portion of Summary reflect \$5,357.43 total. Consequently, Lines 30 and 31 are also incorrect.

Mod fails to comply with Section 1325(a)(4).

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 9/24/25 for \$907.53.

Mod payment is \$1,950.00
Per the Mod, Debtor is delinquent \$134.94 with next payment due 10/25/25.
If the Mod is not approved, Debtor will be delinquent \$3,943.52.

25-34515	MELONY ANN	(\$15.00)	<u>CONFIRMATION HEARING</u>	MCCARDELL SR,	Trustee does not
0 Resets	BONWELL	-0.01 Mos	<u>AMENDED MOTION TO DISMISS</u>	AARON	recommend
8/5/25	\$2,385.00	9/29/25	<u>FILED 9/25/2025, DOC. #24</u>		confirmation.
2 of 60	EFT	\$100.00	No Response to Trustee's Motion to Dismiss.		

PLAN #10 filed 8/21/2025 fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by Harris County LGBS Clients in the amount of \$518.09 for 2025 property taxes.

Trustee alleges the Plan is not feasible as it provides only \$68.12 to general unsecured creditors. Debtor has a lender established escrow and an interest bearing auto claim.

Plan Summary Line 9 is incorrect. It reflects \$887 when Plan and top portion of Summary reflect \$5,313. Consequently, Lines 11 and 12 are also incorrect.

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

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Tiffany D. Castro, Trustee
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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1:30 pm					
must disburse according to the Plan.					
Per 341 testimony, Schedule A fails to reflect the correct interest rate on the homestead property claim.					
Per 341 testimony, Schedule B fails to disclose all assets.					
22-30897	JOHN CAMERON	(\$429.80)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 8/19/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	MILLS, COREY L	Trustee Recommends Dismissal.
0 Resets	and KELLY DENISE	-0.15 Mos	No response filed.		
4/4/22	KINDER	9/25/25			
42 of 48	\$2,912.06	\$672.01	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #33 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	WO				
21-31576	ALEXIS VELA	(\$2,733.09)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FOR FEASIBILITY FILED 8/19/2025</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	SEPULVEDA	-0.72 Mos	No response filed.		
5/10/21	\$3,797.68	10/1/25			
53 of 60	EFT WO	\$1,260.00	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #42 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
25-31357	IRMA LETICIA	\$3,721.52	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #34 FILED 8/14/2025 FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee Recommends Dismissal.
0 Resets	DELGADO	3.15 Mos	Non-Opposition response filed on 10/1/25 at #35.		
3/11/25	\$1,180.00	6/18/25			
7 of 43	WO	\$544.62	Debtor had been making payments via wage order, but no payments have posted since 6/18/25.		
25-34181	DENISE RENEE	\$158.54	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	CALINDA	0.07 Mos	<u>MOTION TO DISMISS</u>		
7/23/25	\$2,178.00	9/23/25	<u>FILED 9/11/2025, DOC #26</u>		
3 of 56	WO	\$1,005.23	No Response to Trustee's Motion to Dismiss.		
PLAN #24 filed 9/10/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 7/23/25.					
Objection to Confirmation #23 filed 9/10/2025 by Global Lending Services, LLC (2022 Honda Accord).					

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Tiffany D. Castro, Trustee
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3:00 pm					
21-33957 0 Resets 12/10/21 46 of 60	KIMBERLY KAI MANNING \$330.00 WO	\$545.42 1.65 Mos 9/29/25 \$159.23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 7/17/2025 FOR NON-PAYMENT</u> No response filed. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/29/25 for \$159.23.	PACK LAW, P.C.	Trustee Recommends Dismissal.
25-33491 1 Reset 6/20/25 4 of 60	KIALL ASQUITH GREENE \$1,350.00 WO	(\$1,707.70) -1.26 Mos 10/2/25 \$311.54	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/13/2025, DOC #32</u> No Response to Trustee's Motion to Dismiss. PLAN #24 filed 7/18/2025 does not comply with BLR 3015-1(a). Plan fails to provide for treatment of the secured claim #5 filed on 8/11/2025 by Jefferson Capital Systems, LLC in the amount of \$854.56. Plan fails to provide for treatment of the secured claim #6 filed on 8/11/2025 by Jefferson Capital Systems, LLC in the amount of \$1,775.87. Plan fails to provide for treatment of the secured claim #7 filed on 8/11/2025 by Jefferson Capital Systems, LLC in the amount of \$4,230.70. Objection to Confirmation #28 filed 7/23/2025 by Servbank, N.A	PACK LAW, P.C.	Trustee does not recommend confirmation.
25-33549 1 Reset 6/24/25 4 of 60	TROY DWAYNE STELLY, SR. and MICHELLE MARIE STELLY \$3,545.00 EFT	(\$90.00) -0.03 Mos 9/25/25 \$3,540.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/5/2025, DOC. #28</u> No Response to Trustee's Motion to Dismiss. Paragraph 21 of PLAN #32 filed 9/11/2025 fails to disclose the property address and total amount for the HOA reserve. Plan Summary #32 does not match the Plan. Plan Summary Line 9 is incorrect. It reflects \$1,597 when the Plan and top portion of the Summary reflect \$5,403. Consequently, Lines 11 and 12 are also incorrect.	PACK LAW, P.C.	Trustee does not recommend confirmation.

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3:00 pm					
Trustee alleges that the Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan beginning January 2026.					
25-33732 1 Reset 6/30/25 4 of 60	MARK CHRISTIAN and MELISSA NEGRON EAGLESTON \$3,350.00 WO	\$1,625.00 0.49 Mos 9/24/25 \$1,625.00	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 10/2/2025, DOC #45 No Response to Trustee's Motion to Dismiss. Debtors are delinquent \$1,625.00 with next payment due 10/30/2025. PLAN #43 filed 10/1/2025 works, paying 10.088% to the general unsecured creditors. However, Trustee alleges that Plan fails to provide for all of Debtors' disposable income. Debtors are proposing to retain a timeshare but have not provided proof of expenses. Trustee alleges that even if permitted to retain, this debt/asset is not necessary for the support of Debtors or Debtors' dependents. Debtor has failed to provide Trustee with proof of non filing spouses business income and expenses for the six months prior to filing as well as proof of current income. Trustee alleges Paragraph 4 of the Statement of Financial Affairs is inconsistent with income reported on the 2024 tax return.	PACK LAW, P.C.	Trustee does not recommend confirmation.
23-35188 0 Resets 12/31/23 22 of 60	LORA LORETTA DOYEN \$36,000.00 EFT	\$110,150.00 3.06 Mos 8/20/25 \$9,000.00	AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED 7/21/2025 FOR FEASIBILITY AND NON-PAYMENT Response filed on 7/23/25 at #141. 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 8/20/25 for \$9,000.	PARKER, H BRAD	Trustee Recommends Dismissal.

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
3:00 pm					
22-31778	PATRICIA A	\$790.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #91 FILED 6/13/2025 FOR	PAYNE, KYLE	Trustee Recommends Dismissal.
1 Reset	BASSETT	1.00 Mos	NON-PAYMENT	KENNETH	
6/28/22	\$790.00	9/29/25	Response filed on 8/6/25 at #92.		
40 of 60	WO	\$790.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/29/25 for \$790.		
24-34611	KANDY RANEE	\$5,450.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 8/14/2025 FOR	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	CORNETT	4.74 Mos	NON-PAYMENT	KENNETH	
9/30/24	\$1,150.00	5/13/25	No response filed.		
13 of 60	EFT	\$1,500.00	Debtor had been making payments via ePay, but no payments have posted since 5/13/25.		
25-30674	CAROLINA SALAS	\$1,898.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not recommend confirmation.
6 Resets	\$1,603.00	1.18 Mos	AMENDED MOTION TO DISMISS	KENNETH	
2/4/25	EFT	9/16/25	FILED 8/27/2025, DOC #54		
8 of 60		\$915.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.18 payments totaling \$1,898.00, with next payment due 10/6/2025.		
			PLAN #56 filed 9/10/2025 works, paying 8.64% to the general unsecured creditors.		
25-33209	PATRICK BERNARD	\$85.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends confirmation of Plan #35 filed 9/11/2025.
2 Resets	WALKER	0.02 Mos	PLAN #35 filed 9/11/2025 works, paying 31.64% to the general unsecured creditors.	KENNETH	
6/3/25	\$3,600.00	9/16/25			
4 of 60	EFT WO	\$3,500.00			
25-34523	CAITLIN CHAYMEN	\$0.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal.
0 Resets	PARKS	0.00 Mos	AMENDED MOTION TO DISMISS	KENNETH	
8/5/25	\$250.00	10/2/25	FILED 9/25/2025, DOC. #34		
2 of 36	WO	\$125.00	No Response to Trustee's Motion to Dismiss.		
			Debtor's Wage Order #25 entered 9/12/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS and is delinquent 1/2 payment		

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through September totaling \$125, with the next payment due 10/4/2025.

PLAN Summary #19 filed 9/4/2025 Line 9 is incorrect. It reflects \$921 when Plan and top portion of Summary reflect \$6,079. Consequently, Lines 11 and 12 are also incorrect.

Trustee alleges Schedule B fails to disclose all assets.

Trustee alleges Schedule G fails to list Debtor's new lessor.

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

Motion for Relief From the Automatic Stay filed by PBOne The Core, LLC on 9/25/2025, doc. #33.

25-31555	ANCHANEENA	\$4,475.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
4 Resets	LASHUNDA SONIER	0.98 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/24/25	\$4,575.00	9/12/25	<u>FILED 7/3/2025, DOC #55</u>		
7 of 60	WO	\$1,625.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$4,475.00 with next payment due 10/23/2025.

PLAN #66 filed 8/29/2025 surrenders a vehicle, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-5.

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

Plan Summary Line 9 is incorrect. It reflects \$850.00 when Plan and top portion of Summary reflect \$5,963.00. Consequently, Lines 11 and 12 are also incorrect.

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

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25-34295 0 Resets 7/29/25 3 of 40	ELOY and YADIRA ALEMAN HERNANDEZ \$150.00 WO	\$11.54 0.08 Mos 10/2/25 \$138.46	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/4/2025, DOC. #20</u> No Response to Trustee's Motion to Dismiss. Debtor's Wage Order #16 entered 8/6/2025 is not yet active. Debtors have been making their Chapter 13 plan payments by ePay and are 1 month delinquent. PLAN #26 filed 9/29/2025 works, paying 1.14% to the general unsecured creditors.	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
25-31139 4 Resets 2/28/25 8 of 60	LAWRENCE TYRONE MITCHELL and VALERIE FRANCESCA GRAY \$4,500.00 WO	\$14,238.18 3.16 Mos 10/1/25 \$228.10	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 4/2/2025, DOC #32</u> Response to Trustee's Motion to Dismiss filed 4/8/2025 at #37. Debtor is delinquent 3.16 payments through 9/30/2025 totaling \$14,238.18. Further, Trustee alleges that Plan is not feasible as Debtors have never been current in the 7 months that plan payments have come due. PLAN #69 filed 7/15/2025 does not comply with BLR 3015-1(a). IRS claim #9 amended on 8/13/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$4,382.31. Trustee received a copy of the 2024 return on 4/3/25 reflecting a refund of \$791.00. Plan provides \$3,000.00 for the IRS. Objection to Confirmation #51 filed 6/5/2025. Plan fails to provide for treatment of the secured claim #9 amended by the IRS on 6/16/2025 in the amount of \$414.00.	RATNALA, RAVI PATRICK	Trustee recommends dismissal.
24-31067 13 Resets 3/8/24 19 of 60	BRENDA CLARA SEDILLO-SOTO \$450.00 WO	(\$242.22) -0.54 Mos 10/1/25 \$207.69	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 11/21/2024, DOC #90</u> Response to Trustee's Motion to Dismiss filed 12/10/2024 at #93. PLAN #128 filed 9/11/2025 fails to include an ad valorem reserve as required by Paragraph 21(D).	Sargent, Emil R	Trustee does not recommend confirmation.

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Plan lists a special provision in Paragraph #27: Notwithstanding paragraph 8B, the Chapter 13 Trustee shall hold all funds due to Harris County until the resolution of Adversary No. 24-3217. If the property at 7402 Amarillo Street is determined to belong to the Debtor, then the Trustee may release the funds to Harris County as available. If the property at 7402 Amarillo Street is instead determined to belong to Felipa Sanchez, then the Trustee is authorized to disburse those funds and any other funds due to Harris County to pay other allowed claims without the need for a modification.

Objection to Confirmation #108 filed 4/25/2025 by Felipa Sanchez claiming ownership of real property at 7402 Amarillo Street.

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

25-34468	ELBERT DUSHAUN	\$2,700.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee
0 Resets	WILLIAMS	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
8/4/25	\$2,700.00	1/1/00	<u>FILED 10/1/2025, DOC. #26</u>		dismissal.
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #2 filed 8/22/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$300. Trustee has not received a signed/unsigned copy of the 2022 Tax Return. Trustee has received a copy of the 2023 Tax Return signed 4/19/2025 reflecting a \$2,859 liability and the 2024 Tax Return signed 4/12/2025 reflecting a \$3,607 refund. PLAN #13 filed 9/10/2025 only provides \$10 for the IRS. Debtor has failed to file a wage deduction order and/or EFT/ACH authorization with the Court. Debtor is delinquent 1 payment through September totaling \$2,700, with the next payment due 10/3/2025. Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.					

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Plan fails to properly treat U. S. Small Business Admin.'s principal residence claim(s) by proposing two (2) separate treatments for the claim. Debtor proposes separate cure claim and total debt claim treatments in Paragraph 8B.

Plan fails to provide for treatment of secured claim #5 filed on 9/2/2025 by Cy-Fair ISD in the amount of \$1,104.54 for 2025 property taxes.

Plan fails to provide for treatment of secured claim #6 filed on 9/2/2025 by Harris County LGBS Clients in the amount of \$339.76 for 2025 property taxes.

Plan Summary does not match the Plan.

Paragraph 21 of the plan and the Plan Summary fail to reflect the correct HOA reserve total amount of \$1,999.80.

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 amount to be paid to Bear Creek Meadows through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.

Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.

Trustee alleges Schedule B fails to disclose and itemize Debtor's household goods and furnishings.

Objection to Confirmation filed by U. S. Bank on 9/18/2025, doc. #21.

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25-34536	LECIA A. TAYLOR	\$6,000.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee
0 Resets	\$6,000.00	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
8/5/25	EFT	1/1/00	<u>FILED 10/1/2025, DOC. #25</u>		dismissal.
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for her initial 341 Meeting held on 9/17/2025. Debtor appeared for her rescheduled 341 Meeting held on 10/1/2025, which was not concluded. Debtor's rescheduled 341 Meeting is set for 10/15/2025 at 2:00.

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 September totaling \$6,000, with the next payment due 10/4/2025.

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.

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 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

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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).

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 disclosed/undisclosed 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 Leintrim Way.

24-30144	ROLANDO	(\$1,810.00)	<u>AMENDED UNIFORM MODIFICATION #162 FILED 9/23/2025</u>	SOUTHWARD, ERIC	Trustee
12 Resets	ENRIGUE JIMENEZ,	-0.60 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/29/2025, DOC #163</u>		Recommends
1/12/24	JR	10/1/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR</u>		Amended Mod
21 of 60	\$3,000.00	\$1,200.00	<u>NON-PAYMENT</u>		#162 be Denied.
	EFT WO		Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.		Trustee
			Mod lists a special provision in Paragraph 27: The trustee is directed to pay in one		Recommends
					Dismissal.

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lump sum payment the November 1, 2024, through August 1, 2025, ongoing mortgage payments totaling \$13,662.98 to Wells Fargo Bank, N.A. upon approval of the modified plan.

Trustee objects to the special provision in Paragraph 27.

Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$120,367.70; Plan: \$118,654.50).

Objection to Modification filed by Wells Fargo Bank on 9/22/25 at #161.

Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 9/29/25 for \$1,500.

Mod payment is \$3,000.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$18,525.

24-30248
1 Reset
1/24/24
21 of 60

TAMITRA
WOODARD KING
EFT WO

\$3,140.00
0.86 Mos
9/24/25
\$1,000.00

UNIFORM MODIFICATION #80 FILED 8/21/2025

SOUTHWARD, ERIC

Trustee
Recommends
Mod #80 be
Denied.

TRUSTEE'S OBJECTION TO MOD FILED 9/16/2025, DOC #88

POST-CONF. AMENDED TRUSTEE'S MOTION TO DISMISS #75 FILED
6/18/2025 FOR FEASIBILITY AND NON-PAYMENT

Modification was filed to cure delinquency and add post-petition mortgage payments.

Trustee
Recommends
Dismissal.

Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$122,475.18; Plan: \$121,484.21).

Mod Summary Line 29 is incorrect. It reflects \$322.00 when Mod and top portion of Summary reflect \$5,878.00 total. Consequently, Lines 30 and 31 are also incorrect.

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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.

Debtor has been making partial payments via wage order but are consistently less than plan payment. Last wage order payment posted on 9/24/25 for \$1,000.00.

Mod payment is \$3,640.
Per the Mod, Debtor is delinquent \$3,140 with next payment due 10/23/25.
If the Mod is not approved, Debtor will be delinquent \$12,726.61.

24-31258	VALESCIA	\$3,415.00	<u>AMENDED UNIFORM MODIFICATION #85 FILED 9/11/2025</u>	SOUTHWARD, ERIC	Trustee
6 Resets	ANNTIONETTE	1.00 Mos			Recommends
3/24/24	MANSFIELD	9/9/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/29/2025, DOC #92</u>		Amended Mod
19 of 60	\$3,415.00	\$3,415.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/15/2025 FOR</u>		#85 be Denied.
	WO		<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$127,842.54; Plan: \$126,399.56).		Dismissal.
			Mod Summary Line 29 is incorrect. It reflects \$2,465.21 when Mod reflects \$5,578.00. Consequently, Lines 30 and 31 are incorrect.		
			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.		
			Mod payment is \$3,415.		
			Per the Mod, Debtor is delinquent \$3,415 with next payment due 10/23/25.		
			If the Mod is not approved, Debtor will be delinquent \$12,815.55.		

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3:00 pm					
25-30665 5 Resets 2/3/25 8 of 36	ALFREDO RODRIGUEZ and MARTISEL DIEGUEZ LEY \$315.00 EFT WO	(\$10,580.00) -33.59 Mos 9/23/25 \$315.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 8/27/2025, DOC #68</u> Response to Trustee's Motion to Dismiss filed 4/4/2025 at #34. PLAN #69 filed 9/8/2025 works, paying 1.720% to the general unsecured creditors. However, Trustee alleges that Plan fails to provide for all of Debtor's disposable income over the applicable commitment period.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
25-31316 4 Resets 3/7/25 7 of 60	DOMINIQUE EDWARDS \$485.00 WO	\$197.50 0.41 Mos 10/1/25 \$242.50	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 5/1/2025, DOC. #26</u> Response to Trustee's Motion to Dismiss filed 6/7/2025, doc. #27. Debtor is delinquent .41 payments through September totaling \$197.50, with the next payment due 10/6/2025. PLAN #53 filed 9/5/2025 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed. Plan Summary Line 9 is incorrect. It reflects \$0 when Plan and top portion of Summary reflect \$3,331. Consequently, Lines 11 and 12 are also incorrect.	SOUTHWARD, ERIC	Trustee recommends dismissal.
25-32769 2 Resets 5/19/25 5 of 60	FERNANDO ARTURO MORALES, JR \$755.00 WO	(\$207.68) -0.28 Mos 10/1/25 \$138.46	<u>CONFIRMATION HEARING</u> Plan #31 filed 9/10/2025 works, paying 64.39% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #31 filed 9/10/2025.
25-33505 1 Reset 6/20/25 4 of 60	DEON RYDELL WALKER \$4,110.00 WO	\$2,275.31 0.55 Mos 9/24/25 \$1,609.12	<u>CONFIRMATION HEARING</u> PLAN #40 filed 10/1/2025 works, paying 1.665% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #40 filed 10/1/2025 and requests a C3 confirmation Order.

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3:00 pm					
25-33953	HUMBERTO	\$1,845.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset	BROOKS LEWIS	0.62 Mos	MOTION TO DISMISS		
7/12/25	\$3,000.00	9/24/25	FILED 8/13/2025, DOC #17		
3 of 60	WO	\$1,385.00	Response to Trustee's Motion to Dismiss filed 9/4/2025 at #27.		
Debtor is delinquent \$1,845.00 with next payment due 10/11/2025.					
PLAN #2 filed 7/12/25 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. Further, Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).					
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 has not received a copy of the 2023 or 2024 tax return. Plan only provides \$4,961.00 for the IRS.					
Plan fails to fully provide for claim #30 filed on 9/17/2025 by Cenlar Federal Savings Bank (Arrears per POC: \$62,865.40, Plan \$53,837.17. Ongoing payments per POC \$1,934.68; Plan: \$2,183.02). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.					
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.					
Plan fails to provide for treatment of the secured claim #4 filed on 7/17/2025 by Harris County LGBS Clients in the amount of \$3,313.35 for estimated 2025 ad valorem tax.					
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.					
Paragraph 9C of the Plan is incomplete as the Amount of Cure has not been provided on the AT&T claims.					

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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					
disposable income to fund the plan. Further, Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I					
25-33989	MONICA LELAND	\$489.99	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	WILLIAMS	1.00 Mos	<u>MOTION TO DISMISS</u>		
7/15/25	\$490.00	9/2/25	<u>FILED 8/14/2025, DOC #13</u>		
3 of 60	No Pmt info	\$99.00	Response to Trustee's Motion to Dismiss filed 9/4/2025 at #18.		
			Debtor is delinquent \$489.99 with next payment due 10/14/2025.		
			PLAN #19 filed 9/5/2025 works. paying 0.953% to the general unsecured creditors.		
			Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$3,331.00. Consequently, Lines 11 and 12 are also incorrect.		
25-34260	MARY NELL	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	LESUEUR	0.00 Mos	<u>MOTION TO DISMISS</u>		
7/28/25	\$115.00	9/24/25	<u>FILED 9/11/2025, DOC #19</u>		
3 of 50	EFT	\$115.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #1 filed 8/12/2025 shows an unfiled tax return for the year 2022, 2023 and 2024 and reflects a priority claim amount of \$6,957.67. Trustee received a signed affidavit for the 2023 and 2024 tax years alleging insufficient taxable income to require filing a tax return. Trustee has not received a copy of the 2022 tax return or an affidavit. PLAN #2 filed on 7/28/2025 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of the secured claim #9 filed on 10/1/2025 by Nations Direct Mortgage, LLC. Objection to Confirmation #20 filed 9/26/2025.		
			Plan Summary does not match the Plan.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
October 9, 2025 3:00 pm

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01/20/2026

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
25-34494	JUDE OSA and	\$0.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
0 Resets	GEORGINA	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/4/25	NDUBISI OBINYAN	9/4/25	<u>FILED 9/26/2025, DOC. #44</u>		
2 of 60	\$2,670.00	\$2,670.00	No Response to Trustee's Motion to Dismiss.		
	EFT WO				
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 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.					
Plan fails to meet the liquidation test.					
Debtors failed to comply with BLR 3015-1(b) requiring Debtors to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.					
Debtors failed to provide proof to substantiate the amounts to be paid to Texas Car Title and Payday Loans and The Cash Store through the Plan. Creditors have not filed claims, 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.					
Objection to Confirmation filed by HSBC Bank (PHH Mortgage) on 9/26/2025, doc. #45.					

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
22-32186	PATRICIA ANN	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 8/21/2025 FOR</u>	TRUEBA, PHILLIP	Trustee
0 Resets	HARRIS	0.00 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	HENRY	Recommends
8/1/22	\$2,875.00	9/17/25	Response filed on 9/30/25 at #54.		Dismissal.
38 of 60	EFT	\$6,725.04	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Modification #51 filed 9/30/25 is set for hearing 11/6/25 at 3:00 PM.		
			Mod payment is \$2,875.00		
			The first full Mod payment due 10/31/25 has not posted.		
			Delinquent \$2,549.95 if no Mod were filed.		
25-33034	AFRICCA NICOLE	\$6,032.52	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee
2 Resets	ALEXANDER	1.98 Mos	<u>AMENDED MOTION TO DISMISS</u>	HENRY	recommends
5/30/25	\$3,050.00	9/17/25	<u>FILED 8/20/2025, DOC. #59</u>		dismissal.
5 of 60	EFT WO	\$152.10	Amended Response to Trustee's Motion to Dismiss filed 9/11/2025, doc. #63.		
			Debtor is delinquent 1.98 payments through September totaling \$6,032.52.		
			Trustee alleges PLAN #62 filed 9/8/2025 is not feasible. Trustee has not received proof of income.		
25-34041	CYNTHIA ELAINE	\$0.00	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee does not
1 Reset	PERRY	0.00 Mos	<u>MOTION TO DISMISS</u>	HENRY	recommend
7/16/25	\$4,195.00	10/1/25	<u>FILED 8/13/2025, DOC #18</u>		confirmation.
3 of 60	EFT	\$4,195.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #24 filed 9/8/2025 fails to properly provide for claim #10 filed on 9/23/25 by Select Portfolio Servicing, Inc. (Arrears per POC: \$23,716.26, Plan \$18,312.38. Ongoing payments per POC \$2,323.58; Plan: \$3,308.74).		
24-31949	SYDNEE NOELLE	\$2,601.63	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #35 FILED 8/14/2025 FOR</u>	VASQUEZ, REGINA	Trustee
0 Resets	JACKSON	4.96 Mos	<u>NON-PAYMENT</u>		Recommends
4/30/24	\$525.00	6/12/25	Response filed on 9/30/25 at #36.		Dismissal.
18 of 60	WO	\$242.31	Debtor had been making payments via wage order and ePay. Last ePay payment posted on 1/8/25. Last wage order payment posted on 6/12/25 for \$242.31.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
23-31989	PATRICK D JONES	\$8,802.52	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #134 FILED 6/13/2025 FOR</u>	WALKER &	Trustee
2 Resets	\$2,300.63	3.83 Mos	<u>NON-PAYMENT</u>	PATTERSON P C	Recommends
5/31/23	EFT	9/15/25	No response filed.		Dismissal.
29 of 60		\$1,400.00	Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 9/15/25 for \$1,400.		
25-34524	PHILIP RANGER, JR	\$0.01	<u>CONFIRMATION HEARING</u>	WALKER &	Trustee
0 Resets	\$0.01	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	PATTERSON P C	recommends
8/5/25	No Pmt info	1/1/00	<u>FILED 9/18/2025, DOC. #17</u>		dismissal.
2 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor did not appear for his initial 341 Meeting held on 9/17/2025. Debtor appeared for his rescheduled 341 Meeting set for 10/1/2025, which was not concluded. Debtor's rescheduled 341 Meeting is set for 10/15/2025 at 1:00. IRS claim #8 filed 9/25/2025 shows unfiled tax returns for the years 2023-2024 and reflects a priority claim amount of \$108,141.64. Trustee has received an unsigned copy of the Debtor's 2023 Tax Return reflecting a \$21,007 liability. Trustee has not received a copy of the 2024 tax return. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. No plan payments have been remitted in this case. Debtor has failed to file a plan or plan summary. Trustee alleges Schedule B fails to disclose and itemize all assets. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					

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3:00 pm					
21-30304	SHARON ROSE	\$2,229.73	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #97 FILED 8/14/2025 FOR</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal.
0 Resets	\$2,229.73	1.00 Mos	<u>NON-PAYMENT</u>	ALVA	
2/1/21	EFT	9/3/25	Response filed on 8/19/25 at #98.		
56 of 60		\$4,927.01	Debtor pays via TFS but there have been several months in which only partial payments have posted. Last payment posted on 9/3/25 for \$4,927.01.		
25-34137	TAMIKIIA ARLAWNA	\$0.00	<u>CONFIRMATION HEARING</u>	WILLINGHAM,	Trustee does not recommend confirmation.
1 Reset	BROWN	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	AMBER L	
7/22/25	\$1,250.00	9/12/25	<u>FILED 10/1/2025, DOC. #36</u>		
3 of 60	WO	\$1,250.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #31 filed 9/30/2025 fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by the IRS in the amount of \$24 for a 2022 setoff.		
			Plan fails to provide for treatment of the secured claim #14 filed on 9/24/2025 by Wells Fargo Bank, N.A. in the amount of \$11,442.26 for furniture.		
			Plan Summary #31 Line 9 is incorrect. It reflects \$500 when the plan and top portion of Summary reflect \$3,450. Consequently, Lines 11 and 12 are also incorrect.		
25-32910	TASHAWA	\$530.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
2 Resets	MONIQUE	1.06 Mos	<u>MOTION TO DISMISS</u>		
5/27/25	JACKSON	9/17/25	<u>FILED 7/9/2025, DOC #25</u>		
5 of 60	\$500.00	\$400.00	No Response to Trustee's Motion to Dismiss.		
	WO		Debtor is delinquent 1.06 payments through 9/26/2025 totaling \$530.00.		
			PLAN #34 filed 9/10/2025 works, paying 32.783% to the general unsecured creditors.		
			Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Motunrayo Oladokun claim.		
			Schedule I fails to disclose length of employment for Debtor.		

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3:00 pm					
25-34126	TATIANNA	\$360.55	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
1 Reset	MICHELLE ALLEN	0.61 Mos	<u>AMENDED MOTION TO DISMISS</u>		
7/21/25	PRINCE	10/2/25	<u>FILED 8/26/2025, DOC. #31</u>		
3 of 60	\$590.00	\$273.15	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #45 filed 9/18/2025 provides for treatment of Shabana Motors' claim #1 filed 8/10/2025 in the amount of \$4,368.52 in Paragraph 9B for a 2010 Lexus ES350; however, Shabana Motors has filed a Notice of Termination of Automatic Stay on 9/21/2025, doc. #47, due to Debtor's failure to comply with Court Order #34.					
Per 341 testimony, Schedule B fails to disclose all assets.					