

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 10:30 am

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

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

10:30 am

25-33509	MARK STEVEN	\$6,000.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	BURLEW	2.00 Mos	<u>MOTION TO DISMISS</u>		
6/23/25	\$3,000.00	1/1/00	<u>FILED 8/13/2025, DOC #26</u>		
3 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 7/30/2025.					
The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 8/6/25, the final installment payment is due by 12/30/25.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
No payments remitted.					
Debtor has failed to provide copy of the 2024 federal income tax return or proof of identification.					
PLAN #17 filed 7/7/2025 does not comply with BLR 3015-1(a).					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
Objection to Confirmation #27 filed 8/26/25 by Toyota Motor Credit Corporation.					
Objection to Confirmation #29 filed 9/3/25 by Texas Comptroller of Public Accounts.					

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10:30 am					
24-32558	DEWAYNE E DAVIS	(\$2,236.31)	<u>UNIFORM MODIFICATION #73 FILED 7/14/2025</u>	AGUINAGA, JESSE	Trustee
2 Resets	\$2,150.00	-1.04 Mos			Recommends
6/1/24	WO	9/3/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 7/29/2025, DOC #85</u>		Mod #73 be
15 of 60		\$496.15	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 5/14/2025 FOR FEASIBILITY</u>		Denied.
			Modification was filed to provide for amended claim #5 filed on 12/17/24 by the Internal Revenue Service.		Trustee
			Mod is deficient to pay all secured and priority claims in full.		Recommends
			Mod provides for only 58 ongoing monthly mortgage payments during the term of a 60-month plan and fails to provide for the ongoing mortgage payments for 7/2025-8/2025.		Dismissal.
			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.		
			Debtor is proposing to make no payment in August 2025. Thus, debtor is not providing all of their disposable income over their applicable commitment period.		
			Mod improperly characterizes Teal Run's HOA claim as a Cure Claim rather than a Total Debt Claim.		
			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.

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10:30 am

Per the Mod, Debtor is current.
If the Mod is not approved, Debtor will be delinquent by \$730.13.

25-33242	DONNA	\$60.39	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	Trustee does not recommend confirmation.
0 Resets	ALEXANDER	0.07 Mos	<u>AMENDED MOTION TO DISMISS</u>	CARLOS C	
6/4/25	JOHNSON	8/28/25	<u>FILED 8/28/2025, DOC #42</u>		
3 of 60	\$850.00	\$392.31	No Response to Trustee's Motion to Dismiss.		
	WO				
<p>PLAN #34 filed 8/5/2025 fails to provide for treatment of the secured claim #5 filed on 7/7/2025 by Harris County LGBS Clients in the amount of \$501.68 for estimated 2025 ad valorem tax. Plan reflects Harris County. Objection to Confirmation #32 filed 7/30/25.</p>					
<p>Plan fails to provide for treatment of the secured claim #15 filed on 7/31/25 by Jefferson Capital Systems, LLC in the amount of \$1,158.73 for furniture.</p>					
<p>Plan fails to provide for treatment of the secured claim #23 filed on 8/13/25 by Gulf Coast Educator's FCU in the amount of \$1,869.61 for a cross-collateralized loan.</p>					
<p>Plan fails to provide for treatment of the secured claim #24 filed on 8/13/25 by Gulf Coast Educator's FCU in the amount of \$1,990.72 for a cross-collateralized credit card.</p>					
<p>Plan provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears. Additionally, Plan does not comply with Paragraph 8A - Footnote 9 and Paragraph 8C.</p>					
<p>Plan lists a special provision in Paragraph #27: Insofar as the pre-petition arrearage in the amount of \$96.80 asserted by POC 2-1, filed by secured creditor MidFirst Bank, is the result of an escrow shortage and not defaulted contractual payments, Debtor proposes to pay the \$96.80 as a "cure claim" through paragraph 8A of this Plan, with a non-standard provision identifying the Debtor to be the post-petition disbursing agent for all contractually due monthly mortgage payments during the life of Debtor's plan, as noted in ?8A and 8C.</p>					

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10:30 am					
Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$3,000.00. Consequently, Lines 11 and 12 are also incorrect.					
Schedule A fails to disclose interest in real property .					
No corrective action since last hearing.					
24-34377	JAMES MILTON	\$2,530.00	<u>POST-CONF. TRUSTEE’S MOTION TO DISMISS #108 FILED 7/17/2025 FOR</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	WILSON, JR	4.05 Mos	<u>NON-PAYMENT</u>		
9/20/24	\$625.00	4/8/25	No response filed.		
12 of 60	EFT	\$650.00			
Debtor had been making payments via TFS, but no payments have posted since 4/8/25.					
25-34038	TEVIN DASHION	(\$182.31)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	LILLY	-0.23 Mos	<u>AMENDED MOTION TO DISMISS</u>		
7/16/25	\$790.00	9/2/25	<u>FILED 8/26/2025, DOC. #23</u>		
2 of 60	WO	\$182.31	No Response to Trustee's Motion to Dismiss.		
Debtor's Wage Order #17 entered 8/4/2025 is not yet active.					
Debtor failed to provide a complete copy of his 2024 Tax Return to the Trustee.					
Based on JD Power value (\$18,652.50) as required by Order #5, PLAN #2 filed 7/16/2025 does not provide sufficient adequate protection to Discount Auto Brokers, LLC on the 2017 Chevy Express Passenger Van.					
Trustee alleges that the plan fails to provide for all of Debtor's disposable income.					
Plan and Plan Summary #2 do not match.					

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10:30 am					
23-33919	VINCENT LEON	\$807.66	<u>AMENDED UNIFORM MODIFICATION #93 FILED 8/6/2025</u>	BRYEANS, DONALD	Trustee
6 Resets	JACKSON	0.77 Mos			Recommends
10/6/23	\$1,050.00	8/26/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/3/2025, DOC #100</u>		Mod #93 be
23 of 60	WO	\$242.34	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/8/2025 FOR</u> <u>NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency.		Trustee
			Mod fails to reflect the correct Required post-modification payments to Trustee (Correct Amount: \$42,000; Plan: \$40,000).		Recommends
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$30,814.19; Plan: \$30,562.97).		Dismissal.
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but Employer stopped paying in January 2025. Last payment posted on 8/26/25 for \$242.34 via wage order.		
			Mod payment is \$1,050.		
			Per the Mod, Debtor is delinquent \$807.66 with next payment due 9/5/25.		
			If the Mod is not approved, Debtor will be delinquent \$7,544.96.		
24-35180	RORY DERRICK	\$1,850.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not
7 Resets	PHILLIPS	0.97 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
11/4/24	\$1,900.00	8/28/25	<u>FILED 1/29/2025, DOC #41</u>		confirmation.
10 of 60	EFT	\$700.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #87 filed 9/3/24 proposes to strip the lien of Hollister Commons in Paragraph 8E of the Plan. Notice of Strip Lien has not been filed.		
			Debtor is proposing to pay Pennymac Loan Services directly in paragraph 8C of the Plan; however, claim #5 filed on 12/10/2024 reflects a pre-petition arrearage amount of \$2,329.55.		
			Plan Summary Line 9 is incorrect. It reflects \$358.00 when Plan and top portion of Summary reflect \$4,642.00. Consequently, Lines 11 and 12 are also incorrect.		

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10:30 am					
Objection to Confirmation #40 filed 1/28/2025 by Hollister Commons, LLC.					
25-33318	CODY GLEN	(\$2,038.45)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
1 Reset	AVANTS	-0.34 Mos	<u>MOTION TO DISMISS</u>		
6/10/25	\$5,975.00	9/3/25	<u>FILED 7/9/2025, DOC #24</u>		
3 of 60	WO	\$2,446.15	No Response to Trustee's Motion to Dismiss.		
			PLAN #38 filed 8/27/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$239,857.00.		
			Plan newly provides for treatment of the secured claim # 11 filed on 8/4/24 by Jefferson Capital.		
			Plan Summary Line 9 is incorrect. It reflects \$328.00 when Plan and top portion of Summary reflect \$4,672.00. Consequently, Lines 11 and 12 are also incorrect.		
25-33508	SHIRLEY JENKINS	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	PINSON	0.00 Mos	<u>MOTION TO DISMISS</u>		
6/23/25	\$1,125.00	9/2/25	<u>FILED 8/13/2025, DOC #20</u>		
3 of 60	EFT	\$900.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #25 filed 9/3/2025 works, paying 1.785% to the general unsecured creditors.		
			Paragraph 21 of the fails to disclose the property address and total amount for the ad valorem reserve.		
			Plan Summary Line 9 is incorrect. It reflects \$122.00 when Plan and top portion of Summary reflect \$4,878.00. Consequently, Lines 11 and 12 are also incorrect.		
			Objection to Confirmation #21 filed 8/14/25 by Montgomery County.		

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10:30 am					
25-33715	JASON TODD	\$0.00	CONFIRMATION HEARING	CAVANAUGH,	Trustee recommends dismissal.
0 Resets	RAPPAPORT	0.00 Mos	AMENDED MOTION TO DISMISS	JOSHUA THOMAS	
6/30/25	\$9,540.00	9/4/25	FILED 9/3/2025, DOC #47		
3 of 60	EFT	\$7,475.00	No Response to Trustee's Motion to Dismiss.		
The Debtor is not eligible for relief under Chapter 13 because the debts exceed the limits set by 11 U.S.C. ? 109(e).					
Debtor is delinquent \$7,475.00 with next payment due 9/30/25.					
PLAN #45 filed 8/19/25 fails to properly provide for claim #20 filed on 8/29/25 by Newrez LLC, d/b/a Shellpoint Mortgage Servicing (Arrears per POC: \$71,745.46, Plan \$73,165.91. Ongoing payments per POC \$5,165.21; Plan: \$5,320.50).					
Plan fails to provide for treatment of the secured claim #18 by Fort Bend County MUD #170 in the amount of \$6,410.00 for estimated 2025 ad valorem tax.					
Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.					
Plan Summary Line 9 is incorrect. It reflects \$2,000.00 when Plan and top portion of Summary reflect \$3,000.00. Consequently, Lines 11 and 12 are also incorrect.					
Debtor failed to provide proof to substantiate the amounts to be paid to Wells Fargo Auto through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
Trustee alleges Plan is not feasible. Trustee has not received proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
25-31800	GERALD JOSEPH	\$4,200.00	CONFIRMATION HEARING	CHEUNG, WAI PING	Trustee does not recommend confirmation.
2 Resets	DIMES	1.00 Mos	MOTION TO DISMISS		
3/31/25	\$4,200.00	8/7/25	FILED 5/12/2025, DOC #31		
6 of 60	EFT	\$4,200.00	No Response to Trustee's Motion to Dismiss.		
PLAN #55 filed 7/29/2025 works, paying 0.506% to the general unsecured					

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10:30 am					
creditors. However, Plan provides for treatment of Select Portfolio's claim #16 despite claim being disallowed per Order #48 entered on 7/15/25.					
Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$6,450.00. Consequently, Lines 11 and 12 are also incorrect.					
Motion for Relief from Judgment #56 filed 7/31/25.					
22-30753	LESLIE SUE	(\$250.00)	<u>AMENDED UNIFORM MODIFICATION #51 FILED 8/26/2025</u>	CIMENT, DANIEL	Trustee
1 Reset	ARGUETA	-0.38 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/3/2025, DOC #52</u>		Recommends
3/28/22	\$650.00	9/3/25	Modification was filed to decrease the plan payments due to reduced income and provide for the current Posted Trustee Fee.		Amended Mod
42 of 60	WO	\$300.00	Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$9,855.59; Plan: \$9,827.22).		#51 be Denied.
Mod Summary Line 29 is incorrect. It reflects \$207 when Mod and top portion of Summary reflect \$5,401 total. Consequently, Lines 30 and 31 are also incorrect.					
Mod payment is \$650.					
Per the Mod, Debtor is current.					
If the Mod is not approved, Debtor will be delinquent \$395.					
23-32243	JOSEPH KANG	\$8,867.21	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 7/17/2025 FOR NON-PAYMENT</u>	CIMENT, DANIEL	Trustee
0 Resets	\$3,174.91	2.79 Mos	Response filed 8/19/25 at #72.		Recommends
6/16/23	EFT	9/4/25	Debtor had been making payments via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 9/4/25 for \$1,600.		Dismissal.
27 of 60		\$1,600.00			
24-31880	BLANCA	\$1,410.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 7/22/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	CIMENT, DANIEL	Trustee
0 Resets	BIRRUETA-ALARCO	3.00 Mos	Response filed on 7/18/25 at #54.		Recommends
4/26/24	N	7/18/25	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.		Dismissal.
17 of 60	\$470.00	\$470.00			
	EFT				

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Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 7/18/25 for \$470.					
24-32555	ALVARO JOSE	\$5,500.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #76 FILED 7/14/2025 FOR	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	ALVARADO	0.87 Mos	FEASIBILITY AND NON-PAYMENT		
6/1/24	\$6,350.00	8/27/25	Response filed on 8/11/25 at #78.		
15 of 60	EFT WO	\$2,400.00			
Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #59 based on increased Posted Trustee Fee effective 12/2024.					
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 8/27/25 for \$2,400.					
Modification #80 filed 8/19/25 is set for hearing 10/9/25 at 8:30 AM.					
Mod payment is \$6,350.					
The first full Mod payment due 8/1/25 has posted.					
Delinquent \$23,098.81 if no Mod were filed.					
24-35095	KENNETH WAYNE	(\$265.00)	AMENDED UNIFORM MODIFICATION #55 FILED 9/2/2025	CIMENT, DANIEL	Trustee Recommends Amended Mod #55 be Denied.
0 Resets	RICHARD	-0.39 Mos	AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/4/2025, DOC #56		
10/31/24	\$685.00	8/18/25	Mod was filed to surrender the 2014 Ford to Portfolio Recovery because the property was totaled.		
11 of 60	EFT	\$950.00			
Mod fails to comply with 11 USC 1325(a)(4).					
Mod Summary Line 29 is incorrect. It reflects \$400 when Mod and top portion of Summary reflect \$5,500 total. Consequently, Lines 30 and 31 are also incorrect.					
Mod payment is \$685.					
Per the Mod, Debtor is current.					
If the Mod is not approved, Debtor will be paid ahead \$950.					

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24-35820	BRANDY LYN	\$6,410.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
5 Resets	ROBERTSON	2.64 Mos	<u>MOTION TO DISMISS</u>		
12/11/24	\$2,430.00	8/26/25	<u>FILED 1/27/2025, DOC #19</u>		
9 of 60	EFT	\$1,000.00	Response to Trustee's Motion to Dismiss filed 2/28/2025 at #22.		
			Debtor is delinquent 2.63 payments through 8/10/25 totaling \$6,410.00.		
			PLAN #35 filed 4/3/2025 works, paying \$1.887% to the general unsecured creditors.		
25-30223	MANUEL	\$980.00	<u>AMENDED UNIFORM MODIFICATION #43 FILED 9/2/2025</u>	CIMENT, DANIEL	Trustee Recommends Amended Mod #43 be Denied.
0 Resets	ALEXANDER	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/4/2025, DOC #44</u>		
1/10/25	HERNANDEZ	5/6/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #33 FILED 7/17/2025 FOR</u>		Trustee Recommends Dismissal.
8 of 60	\$980.00	\$975.00	<u>NON-PAYMENT</u>		
	EFT		Modification was filed to cure delinquency.		
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to priority creditors (Correct Amount: \$5,130.63; Plan: \$3,930.63).		
			Motion to dismiss for non-payment. Debtor had been making payments via ePay, but no payments have posted since May 2025. Last payment posted on 5/6/25 for \$975 via ePay.		
			Mod payment is \$1,005.		
			Per the Mod, Debtor is delinquent \$1,005 with next payment due 9/9/25.		
			If the Mod is not approved, Debtor will be delinquent \$2,955.		
25-30683	JAMES MANELY	\$6,275.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
4 Resets	JOHNSON	0.98 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/4/25	\$6,425.00	8/7/25	<u>FILED 8/27/025, DOC #64</u>		
7 of 60	EFT	\$2,450.00	Response to Trustee's Motion to Dismiss filed 3/28/2025 at #35.		
			Debtor is delinquent \$6,274.00 with next payment due 9/4/25.		
			PLAN #50 filed 5/30/25 works, paying 16.861% to the general unsecured		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 10:30 am

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
creditors.					
25-31260	LUIS ENRIQUE	(\$780.35)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
2 Resets	GUERRERO	-1.02 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/5/25	\$765.00	9/3/25	<u>FILED 5/28/2025, DOC. #32</u>		
6 of 60	WO	\$207.69	No Response to Trustee's Motion to Dismiss.		
			Debtor is proposing to pay LoanCare, LLC directly in paragraph 8C of PLAN #35 filed 6/10/2025; however, claim #14 reflects an arrearage amount of \$1,946.83. Objection to Confirmation filed by Lakeview Loan Servicing (LoanCare) on 5/13/2025, doc. #31.		
			Plan does not provide for the notice of post-petition fee claim of LoanCare, LLC in the amount of \$2,250 for bankruptcy/Proof of Claim fees, Objection, Plan review and 410A.		
			Plan does not provide for the notice of post-petition fee claim of LoanCare, LLC in the amount of \$1,225 for bankruptcy/Proof of Claim fees, and Plan review for the 2nd Lien.		
			Plan Summary #35 fails to list the non-exempt property amount of \$10,678.07.		
			Plan fails to meet the liquidation test.		
25-31886	EMANUEL DUANE	\$0.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
2 Resets	SEWELL, SR and	0.00 Mos	<u>MOTION TO DISMISS</u>		
4/2/25	MICHELLE LEE	9/3/25	<u>FILED 5/12/2025, DOC #29</u>		
5 of 60	SEWELL	\$440.00	Response to Trustee's Motion to Dismiss filed 7/16/2025 at #49.		
	\$440.00				
	EFT		Debtors are proposing to pay LoanCare LLC directly in paragraph 8C of PLAN #36 filed on 6/9/2025, however claim #9 reflects an arrearage amount of \$29,544.60.		
			Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Katapult Group, Inc. claim. Further, Plan proposes to surrender the claim in paragraph 7.		

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-32100	LUIS ANTONIO and	(\$546.96)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
2 Resets	REINA	-0.23 Mos	<u>MOTION TO DISMISS</u>		
4/16/25	EMPERATRIZ	9/2/25	<u>FILED 6/16/2025, DOC #29</u>		
5 of 60	CAMPOS	\$553.85	Response to Trustee's Motion to Dismiss filed 7/16/2025 at #39.		
	HERNANDEZ				
	\$2,400.00		Debtors are proposing to pay Toyota Motor Credit Corporation directly in paragraph 9C of PLAN #47 filed 8/7/2025, however claim #1 filed on 5/6/25 reflects an arrearage amount of \$485.85.		
	WO		Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.		
			Plan Summary Line 9 is incorrect. It reflects \$367.00 when Plan and top portion of Summary reflect \$5,933.00. Consequently, Lines 11 and 12 are also incorrect.		
25-32150	EARL RAY	(\$35.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
2 Resets	WILLIAMS	-0.03 Mos	PLAN #46 filed 8/25/2025 works, paying 7.530% to the general unsecured creditors.		
4/18/25	\$1,030.00	8/25/25	Trustee alleges Paragraph 9b of the Plan is inaccurate as it fails to properly list collateral secured by Parikh Financial, LLC.		
5 of 60	EFT	\$965.00	Plan Summary Line 9 is incorrect. It reflects \$407.00 when Plan and top portion of Summary reflect \$5,243.00. Consequently, Lines 11 and 12 are also incorrect.		
25-33093	EPHRAIM AYODEJI	\$10,715.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
1 Reset	ROBINSON	2.74 Mos	<u>MOTION TO DISMISS</u>		
5/31/25	\$3,905.00	7/15/25	<u>FILED 7/2/2025, DOC #24</u>		
4 of 60	No Pmt info	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.		
			Debtor is delinquent 2.74 payments through 8/30/25 totaling \$10,715.00.		
			PLAN #2 filed 5/31/25 fails to fully provide for claim #6 filed on 7/29/25 by Planet Home Lending, LLC (Arrears per POC: \$24,020.62, Plan \$24,500.00. Ongoing		

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:30 am

payments per POC \$2,816.68; Plan: \$2,835.80). 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 #1 filed on 6/12/25 by Fort Bend County in the amount of \$3,880.90 for estimated 2025 ad valorem tax. Objection to Confirmation #21 filed 6/24/25.

Plan fails to provide for treatment of the secured claim #2 filed on 7/10/25 by Purchasing Power in the amount of \$1,968.39 for Sony PS5 Bundle.

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

No corrective action since last hearing.

25-33249	JOSHUA DAVID and	(\$3,639.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
1 Reset	DESIREE NICOLE	-0.85 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/5/25	CANALES	8/27/25	<u>FILED 9/3/2025, DOC #39</u>		
3 of 60	\$4,290.00 WO	\$1,980.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #15 filed 7/15/25 shows an unfiled tax return for the year 2023 and 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 #2 filed 6/5/2025 fails to provide any treatment for the IRS.					
Plan fails to properly provide for claim #18 filed on 7/25/25 by Freedom Mortgage Corporation (Arrears per POC: \$10,816.04, Plan \$9,516.01. Ongoing payments per POC \$2,297.56; Plan: \$2,370.32).					
Plan does not provide for Freedom Mortgage Corporation's 3002.1(c) Notice (docket #36) in the amount of \$200.00					
Plan fails to provide for treatment of the secured claim #1 filed on 6/3/25 by US Department of HUD in the amount of \$41,130.72.					

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
<p>Plan fails to provide for treatment of the secured claim #35 filed on 8/11/25 by Mitsubishi HC Capital America Inc in the amount of \$39,105.34 for a 2023 Brazos 40FT Pitboss.</p> <p>Based on JD Power value (\$30,463.20) as required by Order #11, the Plan does not provide sufficient adequate protection to Ford Motor Credit Company, LLC on the 2020 Ford Expedition. Objection to Confirmation #22 filed 7/8/25.</p> <p>Objection to Confirmation #30 filed 8/1/25 by Texasgulf Federal Credit Union.</p> <p>Motion for Relief from Stay #37 filed 8/21/25 by Texasgulf Federal Credit Union. Hearing set 9/17/25 at 9:00 AM.</p>					
25-33942	RICHARD CRAIG	(\$910.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	HART	-1.86 Mos	<u>MOTION TO DISMISS</u>		
7/11/25	\$490.00	9/3/25	<u>FILED 8/13/2025, DOC #18</u>		
2 of 36	WO	\$300.00	Response to Trustee's Motion to Dismiss filed 18/20/2025 at #25.		
			Debtor failed to substantiate the \$4,294.08 to be paid to IRS in PLAN #22 filed 8/20/25. IRS has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2023 and 2024 tax return reflect a refund.		
			Plan Summary Line 9 is incorrect. It reflects \$2,407.00 when Plan and top portion of Summary reflect \$7,560.08. Consequently, Lines 11 and 12 are also incorrect.		
25-32526	MARY A GALLIEN	\$1,950.00	<u>CONFIRMATION HEARING</u>	DAMANI, ANIS	Trustee does not recommend confirmation.
2 Resets	\$1,950.00	1.00 Mos	PLAN #42 filed 8/6/25 works, paying 4.398% to the general unsecured creditors.		
5/5/25	EFT WO	9/3/25	Plan Summary Line 9 is incorrect. It reflects \$2,400.00 when Plan and top portion of Summary reflect \$2,600.00. Consequently, Lines 11 and 12 are also incorrect.		
4 of 60		\$950.00			
25-32332	FAITH MARIE	\$14.58	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
2 Resets	HODGES	0.04 Mos	<u>MOTION TO DISMISS</u>		
4/29/25	\$405.00	9/2/25	<u>FILED 6/16/2025, DOC #15</u>		
5 of 42	WO	\$186.92	No Response to Trustee's Motion to Dismiss.		
			PLAN #35 filed 8/7/25 works, paying 2.878% to the general unsecured creditors.		

Pre and Post Conf Hearing
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11/06/2025
12/11/2025

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

10:30 am

Paragraph 16 of the Plan is inaccurate as the Amount of Cure on the Autumn Wood Apartment claim reflects \$0.00 despite Cure to be Made reflecting \$1,045.00.

Plan Summary Line 9 is incorrect. It reflects \$800.00 when Plan and top portion of Summary reflect \$5,700.00. Consequently, Lines 11 and 12 are also incorrect.

25-33938	NATHAN R and	\$3,663.27	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee recommends dismissal.
0 Resets	ELIZABETH	1.00 Mos	<u>MOTION TO DISMISS</u>		
7/11/25	ASHLEY	1/1/00	<u>FILED 8/13/2025, DOC #21</u>		
2 of 60	SPELLMAN	\$0.00	No Response to Trustee's Motion to Dismiss.		
	\$3,663.27 WO		No payments remitted.		
			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.		
			PLAN #18 filed 8/4/2025 fails to provide for treatment of the secured claim #1 filed on 7/18/25 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 7/18/25 by Pine Trace HOA in the amount of \$4,754.75.		
			Plan fails to provide for treatment of the secured claim #4 filed on 7/24/25 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 #8 filed on 8/29/25 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 8/29/25 by Harris County MUD #480 in the amount of \$3,397.14 for estimated 2025 ad valorem tax.		
			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.		

Pre and Post Conf Hearing
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11/06/2025
12/11/2025

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:30 am					
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.					
24-33174 1 Reset 7/3/24 14 of 60	BYRON JOHN ALLRED, JR. and STEFFANIE JEAN ALLRED \$3,000.00 EFT	\$175.00 0.06 Mos 8/28/25 \$3,000.00	<u>AMENDED UNIFORM MODIFICATION #81 FILED 8/28/2025</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/2/2025, DOC #82</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT #61 FILED 6/13/2025</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod is deficient to pay all secured and priority claims. Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$92,205.51; Plan: \$92,205.09). Motion to dismiss for non-payment. Debtors pay via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 8/28/25 for \$3,000. Mod payment is \$3,000. Per the Mod, Debtors are delinquent \$175. If the Mod is not approved, Debtors will be delinquent \$7,375.	Dove, Ryan J	Trustee Recommends Amended Mod #81 be Denied. Trustee Recommend Dismissal.
23-33229 6 Resets 8/24/23 25 of 60	SHERIKA TARRELL SILER \$325.00 WO	\$423.13 1.30 Mos 8/27/25 \$150.00	<u>UNIFORM MODIFICATION #99 FILED 4/7/2025</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 11/20/2024 FOR NON-PAYMENT</u> Modification was filed to cure delinquency. Mod works at 9% to general unsecured creditors but cannot be recommended until payments are brought current.	FERGUSON, JAMES T	Trustee Recommends Amended Mod #99 be Denied. Trustee Recommends Dismissal.

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
Certificate of Non-Compliance filed 9/2/25 at #116.					
Motion to Dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. No payments posted in October, November, and December. Last payment posted on 7/30/25 for \$150.					
Mod payment is \$325. Per the Mod, Debtor is delinquent \$423.13 with next payment due 9/23/25. If the Mod is not approved, Debtor will be delinquent \$1,153.47.					
24-30663	GEORGE BOUTROS ATA	\$5,159.97 4.41 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 7/17/2025 FOR NON-PAYMENT</u>	FERGUSON, JAMES T	Trustee Recommends Dismissal.
0 Resets			No response filed.		
2/19/24	\$1,169.99	6/13/25			
19 of 60	EFT	\$400.00			
Debtor had been making payments via ePay, but no payments have posted since 6/13/25.					
24-30085	MARK RUBIN THOMASSON	\$327.15 0.07 Mos	<u>UNIFORM MODIFICATION #62 FILED 8/6/2025</u>	GUZMAN, ELOISE A	Trustee Recommends Mod #62 be Denied.
1 Reset			<u>TRUSTEE'S OBJECTION TO MOD FILED 8/27/2025, DOC #70</u>		
1/8/24	\$4,740.00	8/26/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 6/13/2025 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
20 of 60	WO	\$1,962.88	Modification was filed to cure delinquency.		
Mod fails to provide for the correct ongoing monthly mortgage payment to Gateway Mortgage (Correct Amount: \$2,910.97; Plan: \$1,425.72).					
Schedule J fails to include the \$243.75 monthly HOA Reserve.					
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).					
Mod Summary Line 29 is incorrect. It reflects \$604 when Mod and top portion of					

Pre and Post Conf Hearing
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12/11/2025

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
Summary reflect \$16,442.87 total. Consequently, Lines 30 and 31 are also incorrect.					
Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 8/26/25 for \$1,962.88.					
Mod payment is \$4,252.91.					
Per the Mod, Debtor is delinquent \$327.15 with next payment due 9/7/25.					
If the Mod is not approved, Debtor will be delinquent \$5,927.04.					
24-31024	ADRIAN	\$1,235.88	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #64 FILED 8/14/2025 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	BOJORQUEZ VEGA	1.00 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
3/5/24	\$1,235.88	8/11/25	No response filed.		
18 of 60	EFT	\$2,471.76			
Plan is deficient based on increased Posted Trustee Fee effective 12/2024, notice of post-petition mortgage fees #47 filed 8/8/24 for \$1,200 and attorney's fee notice #63 filed 7/3/25 for \$300.					
Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 8/11/25 for \$2,471.76.					
24-32303	TAIWO OSA AYE	\$5,030.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee requests dismissal order uploaded on 9/3/2025 at #153 be entered.
12 Resets	\$3,610.00	1.39 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/17/24	EFT	9/4/25	<u>FILED 11/13/2024, DOC #77</u>		
16 of 60		\$3,000.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.393 payments through 8/16/25 totaling \$5,030.00. Further, Debtor has failed to comply with Order/Courtroom Minutes #148 entered on 8/7/25.					
Debtor has failed to comply with Order #41 filed on 7/18/24 by Transport Funding, LLC.					
PLAN #147 filed 8/7/25 works, paying 7.049% to the general unsecured creditors. However, Trustee alleges the Plan is not feasible. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
Plan Summary Line 9 is incorrect. It reflects \$604.00 when Plan and top portion of Summary reflect \$6,396.00. Consequently, Lines 11 and 12 are also incorrect.					
24-33484	DAWN MICHELLE	\$8,400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 7/17/2025 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via ePay, but no payments have posted since 6/9/25.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	WINGATE	4.00 Mos			
7/31/24	\$2,100.00	6/9/25			
14 of 60	EFT	\$2,100.00			
25-32609	LAVERNE HAYES	\$50.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 7/2/2025, DOC #23</u> No Response to Trustee's Motion to Dismiss. IRS claim #6 filed 7/28/25 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$5,999.71. Trustee received a signed copy of the 2022 tax return on 8/7/25 reflecting a liability of \$1,208.00. PLAN #33 filed 8/8/25 provides \$2,191.83 for the IRS. Plan Summary Line 9 is incorrect. It reflects \$604.00 when Plan and top portion of Summary reflect \$6,396.00. Consequently, Lines 11 and 12 are also incorrect.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset	HARRIS	0.03 Mos			
5/8/25	\$1,460.00	8/6/25			
4 of 60	EFT	\$1,410.00			
25-34115	DOUGLAS LEE and	\$0.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/7/2025, DOC. #15</u> No Response to Trustee's Motion to Dismiss. Debtor's Wage Order #8 entered 2/20/2025 is not yet active. Debtors failed to provide proof to substantiate the amounts to be paid to the IRS and Nexcar through the Plan. Creditors have not filed claims, and the Trustee must disburse according to the Plan. Per 341 testimony, Schedule J fails to represent a good faith estimate of Debtors' projected expenses.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	ANNIE MARIE	0.00 Mos			
7/21/25	JONES	8/25/25			
2 of 60	\$700.00	\$700.00			
	WO				

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-33491	KIALLASQUITH	(\$411.54)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	GREENE	-0.30 Mos	<u>MOTION TO DISMISS</u>		
6/20/25	\$1,350.00	9/3/25	<u>FILED 8/13/2025, DOC #32</u>		
3 of 60	WO	\$311.54	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 8/11/25 by Jefferson Capital Systems, LLC in the amount of \$854.56.		
			Plan fails to provide for treatment of the secured claim \$6 filed on 8/11/25 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 8/11/25 by Jefferson Capital Systems, LLC in the amount of \$4,230.70.		
			Objection to Confirmation #28 filed 7/23/25 by Servbank, N.A		
1:30 pm					
24-32260	RICARDO GARZA,	\$16,051.50	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 5/22/2025 FOR</u>	HIGGINBOTHAM,	Trustee Recommends Dismissal.
1 Reset	JR and ERIKA CRUZ	2.34 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	CRAIG ALEXANDER	
5/14/24	\$6,848.14	8/15/25	No response filed.		
16 of 60	EFT	\$3,848.14	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.		
			Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 8/15/25 for \$3,848.14.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
23-34254	SHANNAN	\$1,955.92	<u>AMENDED UNIFORM MODIFICATION #90 FILED 8/26/2025</u>	HYDE, JACOB BRUCE	Trustee Recommends Amended Mod #90 be Denied.
1 Reset	TANETTE BARNETT	0.58 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 9/3/2025, DOC #95</u>		
11/2/23	\$3,347.00	9/3/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 5/27/2025 FOR</u>		
22 of 60	EFT WO	\$830.77	<u>FEASIBILITY AND NON-PAYMENT</u>		Trustee Recommends Dismissal.
Modification was filed to cure delinquency, add post-petition mortgage payments and address the issues raised in Trustee's Motion to Dismiss #82.					
Mod is deficient to pay all secured and priority claims.					
Mod fails to provide for Notice of Mortgage Payment Change filed at #89 on 8/25/25 for \$1,967.68 effective 10/1/25.					
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.					
Debtor pays via partial wage order and EFT. Employer is paying but Debtor makes sporadic payments. Last payment posted on 9/3/25 for \$830.77.					
Mod payment is \$3,347.					
Per the Mod, Debtor is delinquent \$1,955.92.					
If the Mod is not approved, Debtor will be delinquent \$10,383.88.					
25-33152	ELMO BAILEY, JR	\$0.00	<u>CONFIRMATION HEARING</u>	HYDE, JACOB BRUCE	Trustee recommends confirmation of Plan #32 filed 8/25/2025 with a C4 Order.
1 Reset	and MAGDALENE	0.00 Mos	PLAN #32 filed 8/25/2025 works, paying 100% to the general unsecured creditors.		
6/2/25	THORNTON BAILEY	9/2/25	Plan must remain 100% due to disposable income.		
3 of 59	\$910.00	\$910.00			
	EFT				

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
19-35256	KEVIN MANFORD	\$8,708.80	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #165 FILED 5/22/2025 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
2 Resets	and DIANGELA	2.31 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	A	
9/19/19	LAURETTA	9/3/25	Response filed on 5/22/25 at #167.		
72 of 84	KINDRED	\$621.93	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
	\$3,773.17		Debtors pay via partial wage order and ePay. Employer is paying but Debtors are making sporadic payments. Last payment posted on 9/3/25 for \$621.93 via wage order.		
	EFT WO				
20-35902	LARRY and	(\$5,856.82)	<u>UNIFORM MODIFICATION #90 FILED 5/15/2025</u>	KEELING, KENNETH	Trustee Recommends Mod #90 be Denied.
3 Resets	CYNTHIA PALOMO	-1.03 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 7/3/2025, DOC #97</u>	A	
12/14/20	GARCIA	9/4/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 4/16/2025 FOR</u>		Trustee Recommends Dismissal.
57 of 60	\$5,675.00	\$1,773.26	<u>FEASIBILITY AND NON-PAYMENT</u>		
	WO		Modification was filed to provide for the Trustee's fee and remove the Emergency Savings Fund. Debtors intend to reallocate the emergency savings fund and ad valorem reserve to fund the plan.		
			Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan. Mod fails to provide for the ongoing mortgage payment for 5/2025.		
			Mod does not pay 100% as proposed.		
			Mod Summary Line 29 is incorrect. It reflects \$622 when Mod and top portion of Summary reflect \$8,889.37 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for feasibility and non-payment. Plan is deficient to pay 100% to all allowed claims as required by order #42 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Debtors have been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation	
# of R/S	Plan Pmt	No of Mos			Case Disposition	
Petition Dt	Pmt Method	Last Rcpt				
1:30 pm						
posted on 8/26/25 for \$845.97.						
Mod payment is \$5,675.						
Per the Mod, Debtors are current with next payment due 9/13/25.						
If the Mod is not approved, Debtors will be paid ahead by \$1,263.80.						
22-33210	MASON NEAL	\$670.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED</u>	KEELING, KENNETH	Trustee Recommends Dismissal.	
1 Reset	BARNES	1.00 Mos	<u>6/24/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	A		
10/28/22	\$670.00	7/17/25	Response filed on 6/10/25 at #50.			
35 of 60	WO	\$980.00				
Plan is deficient based on increased Posted Trustee Fee effective 12/2024.						
Debtor pays via ePay and wage order. Employer stopped paying in June 2024. No payment posted in April and May. Last payment posted on 7/17/25 for \$980.						
23-32219	WALTER LYNN and	(\$3,659.38)	<u>AMENDED UNIFORM MODIFICATION #94 FILED 8/28/2025</u>	KEELING, KENNETH	Trustee Recommends Mod #94 be Denied.	
0 Resets	DARLA MERLENE	-1.35 Mos		A		
6/15/23	GLOVER	8/26/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/3/2025, DOC #95</u>		Trustee Recommends Dismissal.	
27 of 60	\$2,710.00	\$623.07	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #76 FILED 6/23/2025 FOR</u>			
	WO		<u>FEASIBILITY AND NON-PAYMENT</u>			
Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.						
Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$81,566.39; Plan: \$80,909.70).						
Mod fails to comply with 11 USC 1325(a)(4).						
Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and NewRez LLC d/b/a Shellpoint Mortgage Servicing Notice of Fees at #60 totaling \$900 and fails to meet the liquidation test.						
Debtors 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 8/26/25 for \$623.07.						

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
Mod payment is \$2,710. Per the Mod, Debtors are current. If the Mod is not approved, Debtors will be delinquent \$121.47					
23-35068	LARRY LEE	(\$3,200.00)	<u>AMENDED UNIFORM MODIFICATION #83 FILED 8/28/2025</u>	KEELING, KENNETH	Trustee
1 Reset	MOORE, JR.	-0.93 Mos		A	Recommends
12/27/23	\$3,430.00	8/13/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/3/2025, DOC #88</u>		Mod #83 be
21 of 60	EFT	\$1,200.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 6/13/2025 FOR NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$6,261.21; Plan: \$6,004.02).		Recommends
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 8/13/25 for \$1,200.		Dismissal.
			Mod payment is \$3,430. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$10,880.00.		
24-31382	LAZARO SORIANO	\$8,266.25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 7/17/2025 FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	\$1,993.25	4.15 Mos		A	Recommends
3/29/24	WO	3/27/25	Response filed on 8/7/25 at #75.		Dismissal.
18 of 60		\$6,800.00	Debtor had been making payments via ePay, but no payments have posted since 3/27/25.		
24-31776	SHEILA K	(\$700.00)	<u>UNIFORM MODIFICATION #67 FILED 8/6/2025.</u>	KEELING, KENNETH	Trustee
2 Resets	JOHNSON	-0.33 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.	A	Recommends
4/22/24	\$2,120.00	8/5/25			Approval of Mod
17 of 60	EFT WO	\$700.00	Mod works at 14% to general unsecured creditors.		#67.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
1:30 pm					
25-30001 0 Resets 1/2/25 8 of 60	JOHN ANTHONY and CYNTHIA CORREA TURRUVIATE \$3,025.61 WO	\$13,785.57 4.56 Mos 9/4/25 \$112.81	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 7/17/2025 FOR</u> <u>NON-PAYMENT</u> Response filed on 8/8/25 at #55. Debtors pay via ePay and wage orders, but Mr. Turruviate's employer stopped paying in May 2025. Last payment posted on 9/4/25 for \$112.81 from Ms. Turruviate's employer.	KEELING, KENNETH A	Trustee Recommends Dismissal.
25-32974 1 Reset 5/29/25 4 of 60	OLUWASEYI OLUWASEGUN OJO \$1,900.00 WO	(\$1,036.92) -0.55 Mos 9/3/25 \$876.92	<u>CONFIRMATION HEARING</u> PLAN #33 filed 8/6/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$235,155.60.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #33 filed 8/6/2025 and requests a C4 confirmation Order.
25-32983 1 Reset 5/29/25 4 of 60	SHONDA SHAUNTA LACY \$3,000.00 WO	\$1,730.75 0.58 Mos 9/3/25 \$1,453.85	<u>CONFIRMATION HEARING</u> Debtor's Response to Trustee's Motion to Dismiss filed 9/3/2025, doc. #48. PLAN #32 filed 7/31/2025 fails to provide treatment of the amended priority claim #14 filed on 8/28/2025 by the IRS in the amount of \$20,305.49 for 2021 and 2024 tax liability.	KEELING, KENNETH A	Trustee does not recommend confirmation.
25-33173 1 Reset 6/2/25 3 of 60	TINIKA ROCHELLE OWENS \$4,590.00 EFT WO	\$2,510.00 0.55 Mos 9/4/25 \$2,080.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 7/25/2025, DOC. #33</u> Debtor's Response to Trustee's Motion to Dismiss filed 8/6/2025, doc. #39. PLAN #48 filed 8/20/2025 works, paying 9.45% to the general unsecured creditors. Objection to Confirmation filed by Capital One Auto Finance on 7/25/2025, doc. #34.	KEELING, KENNETH A	Trustee does not recommend confirmation.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
25-33473	CHARLOTTE	(\$520.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	HELENE GRIMES	-0.24 Mos	PLAN #32 filed 8/25/25 works, paying 1.784% to the general unsecured creditors.	A	
6/19/25	\$2,150.00	8/19/25	Plan Summary Line 9 is incorrect. It reflects \$142.00 when Plan and top portion of Summary reflect \$7,358.00. Consequently, Lines 11 and 12 are also incorrect.		
3 of 60	EFT	\$2,410.00	Objection to Confirmation #27 filed 7/28/25 by Lone Star College System.		
25-33601	STEFAN JULES	\$284.60	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	DELIPHOSE	0.12 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
6/26/25	\$2,450.00	9/2/25	<u>FILED 8/26/2025, DOC. #37</u>		
3 of 60	WO	\$853.85	Debtor's Response to Trustee's Motion to Dismiss filed 8/7/2025, doc. #28.		
			PLAN #31 filed 8/21/2025 fails to provide for treatment of the secured claim #9 filed on 8/19/2025 by Navy FCU in the amount of \$245.71 for a secured Visa.		
			Objection to Confirmation filed by Harris County LGBS Clients on 8/6/2025, doc. #27.		
25-33641	APRIL FAZIN	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	NORMAN	0.00 Mos	<u>MOTION TO DISMISS</u>	A	
6/27/25	\$4,140.00	8/26/25	<u>FILED 8/13/2025, DOC #26</u>		
3 of 60	WO	\$2,070.00	Response to Trustee's Motion to Dismiss filed 8/21/2025 at #29.		
			PLAN #3 filed 6/27/25 fails to provide for treatment of the secured claim #4 filed on 7/11/25 by Lone Star College System in the amount of \$355.23 for estimated 2025 ad valorem tax. Objection to Confirmation #27 filed 8/14/25.		
			Plan fails to provide for treatment of the secured claim #8 filed on 8/22/25 by Humble ISD Tax Office in the amount of \$3,146.88 for estimated 2025 ad valorem tax.		
			Plan fails to provide for treatment of the secured claim #9 filed on 8/22/25 by Harris County MUD #361 in the amount of \$2,684.19 for estimated 2025 ad valorem tax.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Summerwood CAI through the Plan. Creditor has not filed a claim and Trustee		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
must disburse according to the Plan.					
25-33766	ERMA LAFAYE	\$1,922.32	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets	BOUTTE	0.79 Mos	<u>MOTION TO DISMISS</u>	A	
6/30/25	\$2,430.00	8/26/25	<u>FILED 8/14/2025, DOC #28</u>		
3 of 60	EFT WO	\$276.92	Response to Trustee's Motion to Dismiss filed 8/14/2025 at #30.		
			Debtor is delinquent 0.79 payments through 8/30/25 totaling \$1,922.32.		
			IRS claim #10 amended on 8/19/25 shows an unfiled tax return for the year 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 6/30/25 fails to provide any treatment for the IRS.		
			Plan fails to properly provide for claim #13 filed on 8/26/25 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 8/5/25 by Capital One Auto Finance (POC: \$18,356.87, Plan: \$16,830.08).		
			Debtor failed to provide proof to substantiate the amounts to be paid to Heritage Park Pointe HOA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.		
25-33769	LARRY DONALD	\$2,040.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	MCAFEE	0.96 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
6/30/25	\$2,120.00	8/1/25	<u>FILED 9/2/2025, DOC. #33</u>		
3 of 60	EFT	\$2,200.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/18/2025, doc. #30.		
			Debtor is delinquent .96 payments through August totaling \$2,040.		
			Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
			Per 341 testimony, the Statement of Financial Affairs fails to disclose Debtor's business.		

Pre and Post Conf Hearing
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September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
Debtor has failed to provide Trustee with proof of income to substantiate the amount listed on Debtor's Official Form 122C and proof of new income.					
25-34070	JOSEPH PERNELL	(\$0.77)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	MALVEAUX and	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
7/18/25	NEKISHA RENA	8/19/25	<u>FILED 8/18/2025, DOC. #39</u>		
2 of 60	LEE-MALVEAUX	\$1,900.00	Debtors' Response to Trustee's Motion to Dismiss filed 8/22/2025, doc. #43.		
	\$2,400.00				
	EFT WO				
PLAN #2 filed fails to provide for treatment of the secured claim #16 filed on 7/23/2025 by Harris County, et al in the amount of \$62.82 for 2025 property taxes.					
Plan proposes to surrender Conn's claims #30 and #36 in Paragraph 7 but Jefferson Capital Systems/Conn's has filed unsecured claims only.					
Plan Summary #2 and Schedule J #26 do not match. The projected income, expenses, and disposable income amounts do not match.					
Plan Summary Line 9 is incorrect. It reflects \$3,972 when Plan and top portion of Summary reflect \$7,103. Consequently, Lines 11 and 12 are also incorrect.					
Plan Summary fails to list the non-exempt property of \$2,609.01.					
Trustee alleges Schedule J fails to include the HOA Reserve amount in the budget calculation.					
24-31043	SIERRA	(\$480.00)	<u>UNIFORM MODIFICATION #57 FILED 8/6/2025</u>	KIM, MIN GYU	Trustee Recommends Mod #57 be Denied.
1 Reset	DOMINIQUE	-1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 8/28/2025, DOC #64</u>		
3/6/24	PLEASANT	9/3/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 6/13/2025 FOR</u>		Trustee Recommends Dismissal.
18 of 60	\$480.00	\$240.00	<u>NON-PAYMENT</u>		
	WO		Modification was filed to cure delinquency.		
Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$13,301.07; Plan: \$13,089.22).					

Pre and Post Conf Hearing
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September 11, 2025 1:30 pm

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10/09/2025
11/06/2025
12/11/2025

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
<p>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 8/7/25 for \$240 via epay.</p> <p>Mod payment is \$480. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$1,852.24.</p>					
25-32898	WILLIE JAMES	\$426.88	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	BETHEA, II	0.11 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/27/25	\$3,725.00	9/2/25	<u>FILED 8/28/2025, DOC #44</u>		
4 of 60	WO	\$640.39	No Response to Trustee's Motion to Dismiss.		
<p>IRS claim #5 amended on 8/6/25 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 #45 filed 9/1/2025 provides \$31,094.10 for the IRS.</p> <p>Plan Summary Line 9 is incorrect. It reflects \$217.00 when Plan and top portion of Summary reflect \$6,408.00. Consequently, Lines 11 and 12 are also incorrect.</p> <p>Schedule I fails to disclose length of employment for both Debtor and non filing spouse.</p> <p>Debtor has failed to provide Trustee with proof of charitable contributions.</p>					
25-34037	CRYSTAL LEIGH	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	DOLGENER	0.00 Mos	<u>MOTON TO DISMISS</u>		
7/16/25	\$550.00	8/25/25	<u>FILED 8/13/2025, DOC #21</u>		
2 of 60	WO	\$550.00	No Response to Trustee's Motion to Dismiss.		
<p>Based on JD Power value (\$21,780.00) as required by Order #7, the Plan does not provide sufficient adequate protection to Wells Fargo Bank NA on the 2016 Chevrolet Tahoe.</p>					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 1:30 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

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

1:30 pm

25-33659	ROBERT ELLERY	\$4,500.00	CONFIRMATION HEARING	KISCH, KAREN	Trustee does not recommend confirmation.
0 Resets	JOHNSON, II	1.20 Mos	MOTION TO DISMISS		
6/27/25	\$3,750.00	8/11/25	FILED 8/13/2025, DOC #25		
3 of 60	EFT	\$3,000.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.20 payments through 8/27/25 totaling \$4,500.00.		
			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 8/18/25 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 7/18/25 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 8/22/25 by Waller County Tax Office in the amount of \$7,125.73 for estimated 2025 ad valorem tax.		
			Plan fails to provide for treatment of the secured claim #10 filed on 8/22/25 by Waller County MUD #35 in the amount of \$6,057.32 for estimated 2025 ad valorem tax.		
			Plan fails to provide for treatment of the secured claim #12 filed on 9/3/25 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.		

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
1:30 pm					
25-33095 1 Reset 5/31/25 4 of 60	RAQUEL RIVERA REYES \$3,800.00 WO	(\$1,727.63) -0.45 Mos 9/3/25 \$1,714.45	<u>CONFIRMATION HEARING</u> PLAN #40 filed 8/12/2025 works, paying 6.9% to the general unsecured creditors.	LANIER, MELISSA RAE	Trustee recommends confirmation of Plan #40 filed 8/12/2025.
25-30058 6 Resets 1/3/25 8 of 60	KAREN CHERITA CANNONIER-HARRI S \$2,670.00 No Pmt info	\$2,656.00 0.99 Mos 8/13/25 \$2,684.00	<u>AMENDED MOTION TO DISMISS</u> <u>FILED 8/27/2025, DOC #77</u> Response to Trustee's Motion to Dismiss filed 8/19/25 at #74. PLAN #73 filed 8/12/2025 works, paying 94.385% to the general unsecured creditors. Paragraph 21 of the Plan is incomplete as the Property Address and Total have not been provided on the post-petition homeowners' association fee claim. Plan Summary Line 9 is incorrect. It reflects \$662.05 when Plan and top portion of Summary reflect \$6,057.00. Consequently, Lines 11 and 12 are also incorrect. Trustee's Notice Rescheduling Confirmation Hearing #75 filed on 8/22/25 is set for a hearing on 10/9/2025 at 1:30 PM.	LOTT, RYAN	Trustee does not recommend confirmation.
22-31080 0 Resets 4/25/22 41 of 60	RAYBURN L. and CATINA L. GAYLE \$1,966.32 WO	\$3,792.26 1.93 Mos 8/28/25 \$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 7/21/2025 FOR FEASIBILITY AND NON-PAYMENT</u> No response filed. 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 8/27/25 for \$907.53.	LUSKY, BENJAMIN	Trustee Recommends Dismissal.
25-32071 2 Resets 4/15/25 5 of 60	JACOB RYAN BARCENAS \$5,430.00 EFT	\$0.00 0.00 Mos 8/20/25 \$5,430.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 5/12/2025, DOC. #17.</u> No Response to Trustee's Motion to Dismiss.	LUSKY, BENJAMIN	Trustee does not recommend confirmation.

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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 #30 filed 6/27/2025 fails to provide for treatment of secured claim #21 filed on 7/14/2025 by San Jacinto Community College in the amount of \$539.81 for 2025 property taxes.					
Plan proposes to overprovide treatment of Regional Finance's claim #1 filed 5/29/2025 in Paragraph 9A at the expense of general unsecured creditors .					
Debtor is proposing to pay Ford Motor Credit directly in paragraph 9C of the Plan, however, claim #13 reflects an arrearage amount of \$1,140.03.					
25-33745	MISTY ELAINE	\$2,840.00	<u>CONFIRMATION HEARING</u>	LUSKY, BENJAMIN	Trustee does not recommend confirmation.
0 Resets	CARROLL	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/30/25	\$2,840.00	8/6/25	<u>FILED 8/22/2025, DOC. #32</u>		
3 of 60	EFT	\$2,840.00	No Response to Trustee's Motion to Dismiss.		
PLAN #34 filed 8/27/2025 is not feasible as it provides pro-rata distribution payments beginning in month 18 for multiple creditors but ending at different months, which is mathematically impossible.					
Plan Summary Line 9 is incorrect. It reflects \$500 when Plan and top portion of Summary reflect \$6,125. Consequently, Lines 11 and 12 are also incorrect.					
Paragraph 21 of the plan fails to disclose the property address and total amount for the ad valorem reserve.					
25-33694	COURTNEY	\$0.00	<u>CONFIRMATION HEARING</u>	MILLEDGE, SAMUEL	Trustee recommends dismissal with prejudice.
0 Resets	LATHAN	0.00 Mos	<u>MOTION TO DISMISS</u>	L	
6/30/25	\$950.00	9/4/25	<u>FILED 8/1/2025, DOC #19</u>		
3 of 60	No Pmt info	\$950.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear at the Meeting of Creditors held on 8/6/2025.					
Debtor has failed to provide Trustee with proof of identification .					
Debtor is delinquent 1 payment through 8/30/25 totaling \$950.00.					
PLAN #12 filed 7/18/2025 does not comply with BLR 3015-1(a).					

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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

IRS claim #3 filed 7/25/25 shows unfiled tax returns for the year 2022-2023 and reflects a priority claim amount of \$27,106.17. Trustee has not received a copy of the 2022, 2023 or 2024 tax returns. Plan fails to provide any treatment for the IRS.

Plan fails to provide for treatment of the secured claim #2 filed on 7/15/25 by Harris County LGBS Clients in the amount of \$1,117.73 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #4 filed on 8/12/25 by Klein SD in the amount of \$4,894.97 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #5 filed on 8/12/25 by Harris County MUD #401 in the amount of \$3,782.56 for estimated 2025 ad valorem tax.

Plan proposes to pay US Department of HUD's total debt claim in Paragraph 8A instead of 8B.

Plan proposes to provide for treatment of Linebarger Goggan Blair and Sampson, LLC in Paragraph #9B despite being secured by real property.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Texas Dow Employee Credit claim.

Objection to Confirmation #16 filed 7/28/25 by Planet Home Lending, LLC.

24-34241	JUAN FRANCISCO	(\$777.22)
2 Resets	and CAROLINA	-0.18 Mos
9/12/24	BELTRAN DAVILA	9/3/25
12 of 60	\$4,400.00	\$1,250.00
	WO	

UNIFORM MODIFICATION #57 FILED 7/31/2025

MILLS, COREY L

Trustee
Recommends
Mod #57 be
Denied.

TRUSTEE'S OBJECTION TO MOD FILED 8/26/2025, DOC #65

POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 4/17/2025 FOR
NON-PAYMENT

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

Trustee
Recommends
Dismissal.

Mod is deficient to pay all secured and priority 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>			

1:30 pm

Mod fails to provide for the correct ongoing monthly mortgage payment to Servbank (Correct Amount: \$3,132.21; Plan: \$2,519.85).

Mod fails to provide for the correct Remaining Claim to PNC Bank (Remaining Claim: \$13,849.14; Plan: \$14,002.99).

Mod fails to provide for the correct Remaining Claim to American Financial (Remaining Claim: \$10,999.99; Plan: \$10,816.42).

American Financial was granted a monthly adequate protection amount of \$179.36 per order #11 entered 9/17/24. Debtor has not satisfied American Financials' administrative claim and proposes to pay DebtorS' attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,972.96, but only \$1,712.32 has been paid due to Debtors' payment delinquency.

Debtors have failed to provide proof of current income.

Debtors have 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 Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$196,502.67; Plan: \$195,859.58).

Motion to dismiss for non-payment. Debtors pay via wage orders and TFS, but there have been several months in which only partial employer payments have posted. Employer for Mr. Davila stopped paying in November 2024. Last payment posted on 8/21/25 for \$81,025 via TFS.

Mod payment is \$4,400.

Per the Mod, Debtors are delinquent \$472.78.

If the Mod is not approved, Debtors will be delinquent \$10,094.61.

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
23-34894	OSHENIQUE	\$18.00	<u>UNIFORM MODIFICATION #46 FILED 7/31/2025</u>	MORRISON,	Trustee Recommends Approval of Mod #46
1 Reset	SYMONE HARDIN	0.03 Mos	Modification was filed to cure delinquency.	CHRISTOPHER	
12/12/23	\$600.00	8/22/25			
21 of 60	EFT	\$167.00	Mod works at 21% to general unsecured creditors.		
Trustee's recommendation was filed with the court on 9/2/2025.					
25-33541	ALICIA CARRANZA	(\$875.00)	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee does not recommend confirmation.
0 Resets	\$2,275.00	-0.38 Mos	<u>MOTION TO DISMISS</u>	CHRISTOPHER	
6/24/25	WO	9/3/25	<u>FILED 8/5/2025, DOC. #24</u>		
3 of 60		\$1,050.00	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 6/24/2025 fails to provide for treatment of the secured claim #1 filed on 6/30/2025 by Harris County LGBS Clients in the amount of \$1,988.69 for 2025 property taxes. Objection to Confirmation filed by Harris County LGBS on 7/28/2025, doc. #21.					
Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Freedom Mortgage Corporation's claim.					
Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).					
25-33592	WAYNE SCOTT and	\$822.05	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee does not recommend confirmation.
0 Resets	COLLEEN MAURA	0.46 Mos	<u>MOTION TO DISMISS</u>	CHRISTOPHER	
6/26/25	CONNER	9/2/25	<u>FILED 8/5/2025, DOC. #25</u>		
3 of 60	\$1,800.00	\$415.39	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #2 filed 6/26/2025 fails to provide for treatment of the secured claim #1 filed on 6/27/2025 by U.S. Dept. of HUD in the amount of \$16.395.55 for the homestead property.					
Plan fails to provide for treatment of the secured claim #3 filed on 7/18/2025 by Harris County LGBS Clients in the amount of \$2,148.98 for 2025 property taxes.					
Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122-C #3 filed on 6/26/2025.					

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
September 11, 2025 1:30 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>			
1:30 pm					
Per 341 testimony, Schedule B fails to disclose all assets.					
3:00 pm					
25-33826	RENOR LESLEY	\$127.50	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee does not recommend confirmation.
0 Resets	and WAMBOVIA	0.12 Mos	<u>MOTION TO DISMISS</u>	CHRISTOPHER	
7/2/25	WALPOOL	9/3/25	<u>FILED 8/13/2025, DOC #19</u>		
2 of 60	MITCHELL	\$255.00	No Response to Trustee's Motion to Dismiss.		
	\$1,105.00				
	WO		PLAN #2 filed 7/2/2025 fails to provide for treatment of the secured claim #8 filed on 7/22/25 by Fort Bend County in the amount of \$2,246.26 for estimated 2025 ad valorem tax.		
			Plan fails to provide for treatment of the secured claim #17 filed on 8/19/25 by Conn's in the amount of \$5,296.74.		
25-33892	RASHAD LEMARC	(\$2,235.00)	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee recommends confirmation of Plan #25 filed 8/21/2025.
0 Resets	NORTON, III	-0.70 Mos	PLAN #25 filed 8/21/25 works paying 7.411% to the general unsecured creditors.	CHRISTOPHER	
7/8/25	\$3,211.00	9/4/25			
2 of 60	WO	\$1,482.00			
21-33957	KIMBERLY KAI	\$533.88	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 7/17/2025 FOR</u>	PACK LAW, P.C.	Trustee Recommends Dismissal.
0 Resets	MANNING	1.62 Mos	<u>NON-PAYMENT</u>		
12/10/21	\$330.00	9/3/25	No response filed.		
45 of 60	WO	\$159.23	Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 9/3/25 for \$159.23.		
25-33549	TROY DWAYNE	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	STELLY, SR. and	0.00 Mos	<u>MOTION TO DISMISS</u>		
6/24/25	MICHELLE MARIE	8/26/25	<u>FILED 8/5/2025, DOC. #28</u>		
3 of 60	STELLY	\$3,450.00	No Response to Trustee's Motion to Dismiss.		
	\$3,450.00		PLAN #22 filed 7/10/2025 fails to properly provide for claim #10 filed on 8/21/2025 by PHH Mortgage (Arrears per POC: \$36,368.57, Plan \$29,000. Ongoing payments per POC \$1,701.58; Plan: \$1,759.58). Objection to Confirmation filed by PHH Mortgage on 8/26/2025, doc. #31.		
	EFT				

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 3:00 pm

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12/11/2025

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

3:00 pm

Plan fails to provide for treatment of the secured claim #4 filed on 7/10/2025 by Harris County LGBS Clients in the amount of \$512.89 for 2025 property taxes. Objection to Confirmation filed by Harris County LGBS Clients on 8/6/2025, doc. #29.

Plan proposes to overprovide for treatment of Capital One Auto Finance's claim #8 filed 8/8/2025 in Paragraph 9A at the expense of general unsecured creditors. Further, based on JD Power value (\$23,344.20) as required by Order # 11, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 2018 Chevy Silverado.

Trustee alleges Plan is not feasible. Trustee has not received proof of income.

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

25-33732	MARK CHRISTIAN	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not
0 Resets	and MELISSA	0.00 Mos	<u>MOTION TO DISMISS</u>		recommend
6/30/25	NEGRON	9/3/25	<u>FILED 8/14/2025, DOC #25</u>		confirmation.
3 of 60	EAGLESTON	\$1,625.00	No Response to Trustee's Motion to Dismiss.		
	\$3,250.00				
	WO				

Debtor's are delinquent \$1,625.00 with next payment due 9/30/25.

PLAN #6 filed 6/30/25 fails to provide for treatment of the secured claim #5 filed on 7/17/25 by Harris County LGBS Clients in the amount of \$529.91 for estimated 2025 ad valorem tax. Objection to Confirmation #29 filed 8/25/25.

Plan fails to provide for treatment of the secured claim #18 filed on 8/29/25 by Klein ISD in the amount of \$2,124.58 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #19 filed on 8/29/25 by Bridgestone MUD in the amount of \$1,254.24 for estimated 2025 ad valorem tax.

Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Plan proposes to provide for treatment of Exeter Finance LLC's claim in Paragraph #9B despite the 2014 Acura RLX having been purchased within 910 days of the petition date.					
23-35188	LORA LORETTA	\$74,150.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED 7/21/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	PARKER, H BRAD	Trustee Recommends Dismissal.
0 Resets	DOYEN	2.06 Mos	Response filed on 7/23/25 at #141.		
12/31/23	\$36,000.00	8/20/25			
21 of 60	WO	\$9,000.00			
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 8/20/25 for \$9,000.					
22-31778	PATRICIA A	\$1,580.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #91 FILED 6/13/2025 FOR NON-PAYMENT</u>	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
1 Reset	BASSETT	2.00 Mos	Response filed on 8/6/25 at #92.		
6/28/22	\$790.00	8/7/25			
39 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 8/7/25 for \$790.					
25-30674	CAROLINA SALAS	\$3,110.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
5 Resets	\$1,603.00	1.94 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/4/25	EFT	8/12/25	<u>FILED 8/27/2025, DOC #54</u>		
7 of 60		\$1,990.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.943 payments through 8/6/25 totaling \$3,110.00.					
PLAN #49 filed 8/6/25 works, paying 7.317% to the general unsecured creditors.					
Plan Summary Line 9 is incorrect. It reflects \$958.00 when Plan and top portion of Summary reflect \$7,042.00. Consequently, Lines 11 and 12 are also incorrect.					

Pre and Post Conf Hearing
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12/11/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
3:00 pm					
25-32008	CYNTHIA JANE	(\$4,150.00)	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends confirmation of Plan #42 filed 8/6/2025.
3 Resets	BURNS	-1.00 Mos	PLAN #42 filed 8/6/2025 works paying 4.25% to the general unsecured creditors.	KENNETH	
4/10/25	\$4,150.00	9/2/25			
5 of 60	EFT	\$4,150.00			
25-33209	PATRICK BERNARD	\$7,095.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal.
1 Reset	WALKER	2.03 Mos	AMENDED MOTION TO DISMISS	KENNETH	
6/3/25	\$3,500.00	8/11/25	FILED 7/28/2025, DOC. #24		
3 of 60	EFT WO	\$3,405.00	No Response to Trustee's Motion to Dismiss.		
Debtor's Wage Order #10 entered 6/5/2025 is not yet active. Debtor is delinquent 2 payments through September totaling \$7,095.00, with the next payment due 10/3/2025.					
Debtor failed to provide a copy of his 2024 Tax Return to the Trustee.					
PLAN #2 filed 6/3/2025 fails to properly provide for claim #6 filed 8/ 11/2025 by Select Portfolio Services (Arrears per POC: \$31,465.53, Plan \$25,869.87. Ongoing payments per POC \$1,586.96; Plan: \$1,672.81). Further, the 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 7/30/2025 by Harris County LGBS Clients in the amount of \$594.33 for 2025 property taxes. Objection to Confirmation filed by HCLGBS on 7/30/2025, doc. #26,					
Based on JD Power value (\$15,289.20) as required by Order #8, the Plan does not provide sufficient adequate protection to Santander for the 2015 Chevy Camaro.					
Trustee alleges Schedule J fails to include the HOA reserve amount in the budget calculation.					
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
September 11, 2025 3:00 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
No corrective action since the last hearing.					
25-31555	ANCHANEENA	\$1,525.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
3 Resets	LASHUNDA SONIER	0.33 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/24/25	\$4,575.00	8/13/25	<u>FILED 7/3/2025, DOC #55</u>		
6 of 60	WO	\$2,500.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$1,525.00 with next payment due 9/23/25.					
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 5/21/25 by Quantum3 Group LLC in the amount of \$5,255.05.					
Proof of claim #22 filed on 5/19/2025 by Metacorp, LLC in the amount of \$2,517.58 appears to be duplicate of claim #21 filed on 5/19/25 by Metacorp, LLC in the amount of \$2,517.28. No objection has been filed.					
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.					
Objection to Confirmation #33 filed by Capital One Auto (2017 Land Rover Range Rover).					
25-30254	ROSHANDA	(\$623.86)	<u>CONFIRMATION HEARING</u>	RESOLVE LAW	Trustee recommends confirmation of Plan #65 filed 8/20/2025.
5 Resets	GLOVER WILLIAMS	-0.32 Mos	PLAN #65 filed 8/20/2025 works, paying 29.16% to the general unsecured	GROUP	
1/14/25	\$1,950.00	8/22/25	creditors.		
8 of 60	WO	\$784.62			

Pre and Post Conf Hearing
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September 11, 2025 3:00 pm

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10/09/2025
11/06/2025
12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
24-31067	BRENDA CLARA	(\$276.84)	<u>AMENDED MOTION TO DISMISS</u>	Sargent, Emil R	Trustee does not recommend confirmation.
12 Resets	SEDILLO-SOTO	-0.62 Mos	<u>FILED 11/21/2024, DOC #90</u>		
3/8/24	\$450.00	9/4/25	Response to Trustee's Motion to Dismiss filed 12/10/24 at #93.		
18 of 60	WO	\$207.69	<p>PLAN #121 filed 8/7/2025 fails to fully provide for claim #10 filed on 8/7/25 by Harris County (POC: \$11,163.93, Plan: \$7,507.44). Objection to Confirmation #124 filed 8/8/25. Further, Trustee alleges the payment of ad valorem taxes for real property at 7402 Amarillo Street is detrimental to the unsecured creditors. Debtor's interest in 7402 Amarillo Street is contested in pending adversary.</p> <p>Objection to Confirmation #108 filed 4/25/25 by Felipa Sanchez claiming ownership of real property at 7402 Amarillo Street.</p> <p>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.</p> <p>Plan Summary Line 9 is incorrect. It reflects \$1,187.00 when Plan and top portion of Summary reflect \$3,913.00. Consequently, Lines 11 and 12 are also incorrect.</p> <p>Adversary Case 24-03217 is pending. Pre-Trial Conference set for 10/22/2025 at 10:00 AM.</p>		
24-30144	ROLANDO	(\$110.00)	<u>AMENDED UNIFORM MODIFICATION #147 FILED 8/7/2025</u>	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #147 be Denied.
11 Resets	ENRIGUE JIMENEZ,	-0.04 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/2/2025, DOC #155</u>		
1/12/24	JR	9/2/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 8/14/2024 FOR</u>		Trustee Recommends Dismissal.
20 of 60	\$3,000.00 EFT WO	\$800.00	<u>NON-PAYMENT</u>		
			Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the 2002 Trail King trailer to Financial Pacific Leasing.		

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
September 11, 2025 3:00 pm

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10/09/2025
11/06/2025
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

3:00 pm

Mod fails to provide for the correct Remaining Claim to Ally Financial (Remaining Claim: \$23,199.49; Plan: \$22,639.22).

Mod fails to provide for the correct Remaining Claim to Santander (Remaining Claim: \$2,356.85; Plan: \$2,223.27).

Mod fails to provide for the correct Remaining Claim to Sunnova Energy Corporation (Remaining Claim: \$2,159.70; Plan: \$2,126.48).

Mod fails to provide for the correct Remaining Claim to Alief ISD (Remaining Claim: \$44.53; Plan: \$41.52).

Mod fails to provide for the correct Remaining Claim to Harris County (Remaining Claim: \$770.42; Plan: \$611.74).

Mod fails to provide for the correct Remaining Claim to City of Houston (Remaining Claim: \$705.56; Plan: \$581.64).

Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$118,654.42; Plan: \$118,285.46).

Mod Summary Line 29 is incorrect. It reflects \$630 when Mod and top portion of Summary reflect \$6,570 total. Consequently, Lines 30 and 31 are also incorrect.

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 9/2/25 for \$800.

Mod payment is \$3,000.
Per the Mod, Debtor is current.
If the Mod is not approved, Debtor will be delinquent \$18,550.

Pre and Post Conf Hearing
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September 11, 2025 3:00 pm

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12/11/2025

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
24-31258	VALESCIA	\$3,415.00	<u>AMENDED UNIFORM MODIFICATION #79 FILED 8/6/2025</u>	SOUTHWARD, ERIC	Trustee
5 Resets	ANNTIONETTE	1.00 Mos			Recommends
3/24/24	MANSFIELD	8/8/25	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/2/2025, DOC #84</u>		Amended Mod
18 of 60	\$3,415.00	\$2,830.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 1/15/2025 FOR</u>		#79 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: \$126,399.56; Plan: \$125,406.94).		Dismissal.
			Mod Summary Line 29 is incorrect. It reflects \$622.00 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 8/8/25 for \$2,830.		
			Mod payment is \$3,415.		
			Per the Mod, Debtor is delinquent \$3,415 with next payment due 9/23/25.		
			If the Mod is not approved, Debtor will be delinquent \$15,131.25.		
25-30665	ALFREDO	\$2,980.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
4 Resets	RODRIGUEZ and	1.16 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
2/3/25	MARTISEL	8/5/25	<u>FILED 8/27/2025, DOC #68</u>		confirmation.
7 of 60	DIEGUEZ LEY	\$1,375.00	Response to Trustee's Motion to Dismiss filed 4/4/2025 at #34.		
	\$2,575.00		Debtor is delinquent 1.157 payments through 8/5/25 totaling \$2,980.00.		
	EFT WO		PLAN #50 filed 7/17/25 fails to properly provide for claim #15 filed on 7/28/25 by NewRez, LLC d/b/a Shellpoint Mortgage Servicing (Arrears per POC: \$4,063.31, Plan \$14,796.68. Ongoing payments per POC \$1,374.42; Plan: \$1,866.00).		
			Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #59 filed 7/22/25.		

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
September 11, 2025 3:00 pm

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10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

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

3:00 pm

Plan fails to fully provide for claim #14 filed on 7/14/25 by North Forest CIA (POC: \$893.00, Plan: \$860.00).

Plan Summary Line 9 is incorrect. It reflects \$1,588.00 when Plan and top portion of Summary reflect \$3,412.00. Consequently, Lines 11 and 12 are also incorrect.

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

25-31216	MICHAEL RAY	\$7,750.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset	MAGEE	1.71 Mos	<u>MOTION TO DISMISS FILED</u>		
3/3/25	\$4,525.00	8/22/25	<u>4/2/2025, DOC #24</u>		
6 of 60	WO	\$2,400.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/25/2025, doc. #35.		
			Debtor is delinquent 1.71 payments through September totaling \$7,750, with the next payment due 9/2/2025.		

IRS claim #17 filed 6/24/2025 shows unfiled tax returns for the years 2021-2023 and reflects a priority claim amount of \$27,362.59. Trustee has not received copies of the 2021-2023 tax returns. PLAN #44 filed 6/12/2025 only provides \$5,420 for the IRS. Debtor's Objection to IRS' Claim #17 has not been set for hearing.

Plan fails to provide for treatment of the secured claim #1 filed on 3/7/2025 by Republic Finance, LLC in the amount of \$12,674.22 for a Dell laptop, Toughbook, Military Grade. Debtor's Objection to Claim #1 has not been set for hearing.

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.

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

Objection to Confirmation filed by Zions Bancorporation on 4/16/2025, doc. #28.

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
September 11, 2025 3:00 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Debtor's Objections to Cach, LLC's Claim #3, Jefferson Capital Systems, LLC's Claim #10 and NCB Management Services' Claim #2 have not been set for hearing.					
25-31316	DOMINIQUE EDWARDS	\$955.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
3 Resets		1.97 Mos	<u>MOTION TO DISMISS</u>		
3/7/25	\$485.00	8/11/25	<u>FILED 5/1/2025, DOC. #26</u>		
6 of 60	WO	\$485.00	Debtor's Response to Trustee's Motion to Dismiss filed 6/7/2025, doc. #27.		
			Debtor's Wage Order #47 entered 8/4/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS and is delinquent 1.98 payments through August totaling \$955.		
			PLAN #40 filed 7/17/2025 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 \$1,669 when Plan and top portion of Summary reflect \$3,331. Consequently, Lines 11 and 12 are also incorrect.		
25-32769	FERNANDO ARTURO MORALES, JR	(\$230.76)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset		-0.77 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/19/25		9/3/25	<u>FILED 6/26/2025, DOC. #20</u>		
4 of 60	\$300.00	\$138.46	Debtor's Response to Trustee's Motion to Dismiss filed 8/2/2025, doc. #21.		
	WO		Plan Summary Line 9 is incorrect. It reflects \$1,604 when Plan and top portion of Summary reflect \$3,396. Consequently, Lines 11 and 12 are also incorrect. Plan still works, see PC3.		
			Debtor is not contributing all disposable income as his 401K loan payments will terminate in 2-3 years without a corresponding step up in payments.		
			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 Debtor's projected income and expenses.		

Pre and Post Conf Hearing
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11/06/2025
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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

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

No corrective action since the last hearing.

25-33505	DEON RYDELL	\$433.60	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	WALKER	0.11 Mos	<u>MOTION TO DISMISS</u>		
6/20/25	\$4,025.00	8/27/25	<u>FILED 8/13/2025, DOC #24</u>		
3 of 60	WO	\$588.56	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #2 filed 6/21/2025 does not meet the requirements of §1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #12.</p> <p>Plan fails to properly provide for claim #8 filed on 7/31/25 by Loandepot.com (Arrears per POC: \$27,179.79, Plan \$19,533.00. Ongoing payments per POC \$2,717.85; Plan: \$2,812.63). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p>Plan fails to provide for Loandepot.com's 3002.1(c) Notice (docket #23) in the amount of \$1,550.00.</p> <p>Plan fails to provide for treatment of the secured claim #3 filed on 7/7/25 by Harris County LGBS Clients in the amount of \$650.09 for estimated 2025 ad valorem tax. Objection to Confirmation #21 filed 7/30/25.</p> <p>Based on the pro-rata treatment to TitleMax of Texas, Inc., the Plan fails to provide sufficient adequate protection on the vehicle.</p> <p>Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Metro PCS or Tachus Communications claims.</p>					

25-33953	HUMBERTO	\$1,615.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	BROOKS LEWIS	0.54 Mos	<u>MOTION TO DISMISS</u>		
7/12/25	\$3,000.00	8/27/25	<u>FILED 8/13/2025, DOC #17</u>		
2 of 60	WO	\$1,385.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$1,615.00 with next payment due 9/11/2025.

Pre and Post Conf Hearing
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September 11, 2025 3:00 pm

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10/09/2025
11/06/2025
12/11/2025

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

3:00 pm

PLAN #2 filed 7/12/25 fails to provide for treatment of the priority claim #17 filed on 8/28/25 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 8/13/25 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 provide for treatment of the secured claim #4 filed on 7/17/25 by Harris County LGBS Clients in the amount of \$3,313.35 for estimated 2025 ad valorem tax.

Debtor is proposing to pay Shell Federal Credit Union directly in paragraph 9C of the Plan, however claim #6 filed on 7/21/25 reflects an arrearage amount of \$367.70.

Paragraph 9C of the Plan is incomplete as the Amount of Cure has not been provided on the AT&T claims.

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

25-33989	MONICA LELAND	(\$0.01)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	WILLIAMS	0.00 Mos	<u>MOTION TO DISMISS</u>		
7/15/25	\$490.00	9/2/25	<u>FILED 8/14/2025, DOC #13</u>		
2 of 60	No Pmt info	\$99.00	No Response to Trustee's Motion to Dismiss.		

PLAN #2 filed 7/15/2025 fails to provide for treatment of the secured claim #3 filed on 8/4/25 by Illinois Department of Revenue in the amount of \$472.79.

Debtor failed to provide proof to substantiate the amounts to be paid to Navy Federal Credit Union through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.

Pre and Post Conf Hearing
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10/09/2025
11/06/2025
12/11/2025

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

3:00 pm

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Surf Investments, LLC claim.

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.

25-32682 PAUL FITZGERALD \$13,210.00
1 Reset WILLIAMS and 1.81 Mos
5/14/25 LAWANDA 8/7/25
4 of 60 LETREASE \$3,000.00
MCAULEY
\$7,310.00
EFT

CONFIRMATION HEARING
AMENDED MOTION TO DISMISS
FILED 8/20/2025, DOC. #34

TRAN SINGH LLP

**Trustee
recommends
dismissal.**

No Response to Trustee's Motion to Dismiss.

Debtors are delinquent ~ 2 payments through August totaling \$13,210, with the next payment due 9/13/2025.

IRS claim #13 filed 7/2/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$4,706.57. Trustee has received a copy of Mr.

Williams' 2024 tax return signed 7/20/2025 on 8/1/2025 reflecting \$0 liability/refund. Trustee has received an unsigned copy of Mrs. McAuley's 2024 tax return reflecting a refund. PLAN #26 filed 8/6/2025 for the IRS' claim.

Plan does not provide for the notice of post-petition fee claim of Nationstar Mortgage in the amount of \$490 for plan review.

Plan fails to provide for treatment of the secured claim #15 filed on 7/15/2025 by Jefferson Capital Systems, Inc. (Conn's) in the amount of \$5,312.68 for a television.

Plan Summary Line 9 is incorrect. It reflects \$1,500 when Plan and top portion of Summary reflect \$5,500. Consequently, Lines 11 and 12 are also incorrect.

Debtors have 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. Trustee alleges Debtors' 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.

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12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
25-33034	AFRICCA NICOLE	\$3,134.62	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee recommends dismissal.
1 Reset	ALEXANDER	1.03 Mos	<u>AMENDED MOTION TO DISMISS</u>	HENRY	
5/30/25	\$3,050.00	9/3/25	<u>FILED 8/20/2025, DOC. #59</u>		
4 of 60	EFT WO	\$1,015.38	Debtor's Response to Trustee's Motion to Dismiss filed 8/7/2025, doc. #49.		
			Debtor is delinquent 1.02 payments through August totaling \$3,134.62.		
			Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$7,000. Consequently, Lines 11 and 12 are also incorrect.		
			Trustee alleges Plan is not feasible. Trustee has not received proof of income.		
			Trustee alleges Schedule I does not represent a good faith estimate of Debtor's projected income.		
25-34041	CYNTHIA ELAINE	\$0.00	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee does not recommend confirmation.
0 Resets	PERRY	0.00 Mos	<u>MOTION TO DISMISS</u>	HENRY	
7/16/25	\$4,195.00	8/12/25	<u>FILED 8/13/2025, DOC #18</u>		
2 of 60	EFT	\$4,195.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Conn's 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 \$635.00 when Plan and top portion of Summary reflect \$5,990.00. Consequently, Lines 11 and 12 are also incorrect.		
25-32581	MONICA ANN	(\$4,046.14)	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
1 Reset	SOUTHER	-0.77 Mos	<u>MOTION TO DISMISS</u>		
5/7/25	\$5,260.00	9/3/25	<u>FILED 7/9/2025, DOC #32</u>		
4 of 45	WO	\$2,427.69	No Response to Trustee's Motion to Dismiss.		
			Plan #29 filed 6/25/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 5/7/25.		
			IRS claim #30 filed 7/25/25 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$2,906.50. Trustee received a signed copy of		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
September 11, 2025 3:00 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

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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					
<p>the 2022 tax return on 8/7/25 reflecting a stated liability of \$7,918.00. Plan fails to provide any treatment for the IRS.</p> <p>Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$29,844.51, Plan \$20,951.22. Ongoing payments per POC \$1,840.26; Plan: \$1,841.00).</p> <p>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.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					
23-31989	PATRICK D JONES	\$8,501.89	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #134 FILED 6/13/2025 FOR NON-PAYMENT</u>	WALKER & PATTERSON P C	Trustee Recommends Dismissal.
1 Reset	\$2,300.63	3.70 Mos	No response filed.		
5/31/23	EFT	8/4/25			
28 of 60		\$1,000.00			
<p>Debtor pays via TFS, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 8/4/25 for \$1,000.</p>					
25-32659	ALVIN THEODORE BROWN III and SHLISE EVETT	(\$981.25)	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/20/2025, DOC. #40</u>	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.
1 Reset		-1.25 Mos	No Response to Trustee's Motion to Dismiss.		
5/12/25	BROWN	9/4/25			
4 of 60	\$785.00 WO	\$392.50			
<p>The Applicable Commitment Period listed in Paragraph 4 of PLAN #32 filed 8/6/2025 is incorrect.</p> <p>Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 5/12/2025.</p> <p>Plan Summary Line 9 is incorrect. It reflects \$500 when Plan and top portion of Summary reflect \$6,725. Consequently, Lines 11 and 12 are also incorrect.</p> <p>Per 341 testimony, Schedule B fails to disclose all assets.</p>					

Pre and Post Conf Hearing
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12/11/2025

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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 on 7/3/2025, doc. #26.

25-33195	KIMBERLY SMITH	\$5,190.75	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not
1 Reset	\$5,080.00	1.02 Mos	<u>AMENDED MOTION TO DISMISS</u>	ALVA	recommend
6/3/25	EFT WO	8/27/25	<u>FILED 7/28/2025, DOC. #29</u>		confirmation.
3 of 60		\$1,753.85	No Response to Trustee's Motion to Dismiss.		

PLAN #2 filed 6/3/2025 fails to properly provide for the claim of BSI Financial Services (Arrears per POC: \$28,963.02, Plan \$27,742. Ongoing payments per POC \$2,987.36; Plan: \$3,241.71). Further, the plan does not provide for the notice of post-petition fee claim of BSI Financial Services in the amount of \$600 for bankruptcy/Proof of Claim fees/Plan review/410 history.

Plan fails to provide for treatment of the secured claim #1 filed on 6/4/2025 by U.S. Dept. of HUD in the amount of \$71,889.60 for Debtor's homestead property.

Plan fails to provide for treatment of the secured claim #9 filed on 7/24/2025 by Brazoria County Tax Office in the amount of \$7,919.37 for 2025 property taxes.
Objection to Confirmation filed by Brazoria County on 8/1/2025, doc. #3.

Plan fails to provide for treatment of the secured claim #10 filed on 7/24/2025 by Brazoria County MUD #28 in the amount of \$1,967.74 for 2025 property taxes.

Plan fails to provide for treatment of the secured claim #12 filed on 7/30/2025 by Quantum3/Aqua Finance in the amount of \$1,910 for a water conditioner.

Based on JD Power value (\$18,458) as required by Order #8, the Plan does not provide sufficient adequate protection to Exeter Finance on the 2018 Infinity Q70.
Objection to Confirmation filed by Exeter Finance LLC on 7/14/2025, doc. #25.
Exhibit List, doc. #26.

Based on JD Power value (\$23,670) as required by Order #8, the Plan does not provide sufficient adequate protection to Regional Acceptance Corp. on the 2019 Nissan Armada.

Pre and Post Conf Hearing
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September 11, 2025 3:00 pm

Reset Dates:
10/09/2025
11/06/2025
12/11/2025

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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

Plan Summary #2 does not match the Plan.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 6/3/2025.

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

Per 341 testimony, Schedule H fails to disclose Debtor's spouse.

Per 341 testimony, Schedule J does not represent a good faith estimate of Debtor's projected expenses.

25-34137	TAMIKIIA ARLAWNA	\$0.00	<u>CONFIRMATION HEARING</u>	WILLINGHAM,	Trustee does not recommend confirmation.
0 Resets	BROWN	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	AMBER L	
7/22/25	\$1,250.00	8/14/25	<u>FILED 8/27/2025, DOC. #28</u>		
2 of 60	WO	\$625.00	No Response to Trustee's Motion to Dismiss.		

Plan Summary #30 does not match PLAN #30 filed 8/28/2025.

Plan Summary Line 9 is incorrect. It reflects \$500 when Plan and top portion of Summary reflect \$3,450. Consequently, Lines 11 and 12 are also incorrect. Plan still works, see PC3.

25-32753	DEBORAH R	\$15,173.00	<u>CONFIRMATION HEARING</u>	WOOD, JEREMY	Trustee recommends dismissal.
1 Reset	SIMMONS	2.69 Mos	<u>AMENDED MOTION TO DISMISS</u>	THOMAS	
5/19/25	\$5,650.00	6/26/25	<u>FILED 8/20/2025, DOC. #39</u>		
4 of 60	No Pmt info	\$1,777.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #15 filed 7/25/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$220,892.35. Trustee has not received copies of the 2022-2024 tax returns. PLAN #31 filed 8/6/2025 provides for the IRS' claim.

Debtor is delinquent 2.68 payments through August totaling \$15,173. Debtor's proposed EFT Order filed 7/28/2025, doc. #24 has not been signed.

Plan proposes to begin payments later than the 30 days required by 1326(a)(1).

Pre and Post Conf Hearing
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September 11, 2025 3:00 pm

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11/06/2025
12/11/2025

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

3:00 pm

Plan Summary does not match the Plan.

Plan Summary Line 9 is incorrect. It reflects \$0 when Plan and top portion of Summary reflect \$4,843. Consequently, Lines 11 and 12 are also incorrect.

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

Per 341 testimony, Schedule B, doc. #24 fails to disclose all assets.

Per 341 testimony, Schedule I, doc. #24 fails to list both the Debtor and non-filing spouse as employed and employment information.

Per 341 testimony, Schedule J, doc. #24 does not represent a good faith estimate of Debtor's projected expenses.

25-33532	QUANICA INEZ	\$0.00	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee recommends confirmation of Plan #26 filed 8/22/2025.
0 Resets	MURRAY	0.00 Mos	PLAN #26 filed 8/22/2025 works, paying 58.563% to the general unsecured creditors.	CLAYTON WILLIAM	
6/24/25	\$877.00	8/18/25			
3 of 60	WO	\$877.00			
25-31023	JOSE DAVID	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
4 Resets	PADILLA	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/26/25	\$850.00	9/2/25	<u>FILED 5/14/2025, DOC. #48</u>		
7 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 20.68% 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.

Pre and Post Conf Hearing
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10/09/2025
11/06/2025
12/11/2025

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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	\$530.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
1 Reset	MONIQUE	1.33 Mos	<u>MOTION TO DISMISS</u>		
5/27/25	JACKSON	8/5/25	<u>FILED 7/9/2025, DOC #25</u>		
4 of 60	\$400.00	\$42.63	No Response to Trustee's Motion to Dismiss.		
	WO				
Debtor is delinquent 1.325 payments through 8/26/25 totaling \$530.00.					
Debtor failed to provide proof to substantiate the amounts to be paid to First Investors Financial Department through PLAN #11 filed 6/10/2025. Creditor has not filed a claim and Trustee must disburse according to the Plan . Further, based on JD Power value (\$16,378.20) as required by Order #4, the Plan does not provide sufficient adequate protection on the 2019 GMC Terrain.					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
Trustee alleges the Statement of Financial Affairs is inaccurate .					
Trustee alleges Debtor's Official Form 122C is incorrect.					
No corrective action since last hearing.					
25-33324	GARY WAYNE	\$760.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	LUCHAK	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/10/25	\$760.00	7/14/25	<u>FILED 8/28/2025, DOC #32</u>		
3 of 60	EFT	\$760.00	No Response to Trustee's Motion to Dismiss.		
PLAN #10 filed 6/24/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's disposable income .					
Plan provides for treatment of M and T Bank's claim #1 in the amount of \$42,341.78 in Paragraph 9b but M and T Bank has only filed an unsecured claim.					
Trustee alleges Schedule C is inaccurate. Trustee's Objection to Debtor's Claim of Exemptions #31 filed 8/22/25.					

Pre and Post Conf Hearing
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11/06/2025
12/11/2025

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation	
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Petition Dt	Pmt Method	Last Rcpt				
3:00 pm						
Plan fails to provide for liquidation requirements of 1325(a)(4).						
Statement of Financial Affairs fails to disclose payments received from sale of property.						
25-33689	GERALDINE	\$1,010.00	CONFIRMATION HEARING	YAO, KURT	Trustee does not recommend confirmation.	
0 Resets	TOLBERT	1.00 Mos	MOTION TO DISMISS			
6/30/25	\$1,010.00	8/6/25	FILED 8/13/2025, DOC #27			
3 of 60	EFT	\$1,010.00	No Response to Trustee's Motion to Dismiss.			
Debtor is delinquent \$1,010.00 with next payment due 8/30/2025.						
PLAN #16 filed 7/14/2025 fails to provide for treatment of the secured claim #2 filed on 7/25/25 by Republic Finance, LLC in the amount of \$5,239.83.						
Based on JD Power value (\$4,304.67) as required by Order #6, the Plan does not provide sufficient adequate protection to Ally Bank on the 2021 Toyota Rav4.						
Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Value Apartments claim.						
25-34126	TATIANNA	\$316.85	CONFIRMATION HEARING	YAO, KURT	Trustee does not recommend confirmation.	
0 Resets	MICHELLE ALLEN	0.54 Mos	AMENDED MOTION TO DISMISS			
7/21/25	PRINCE	9/4/25	FILED 8/26/2025, DOC. #31			
2 of 60	\$590.00	\$273.15	No Response to Trustee's Motion to Dismiss.			
	WO					
PLAN #16 filed 8/4/2025 fails to fully provide for treatment of the secured claim #2 filed on 8/20/2025 by Flagship Credit Acceptance for a 2021 Nissan Sentra (Claim: \$18,473.26; Plan: \$18,202).						
Plan proposes to overprovide for treatment of Shabana Motors claim #1 filed 8/10/2025 in Paragraph 9A at the expense of general unsecured creditors. Further, based on JD Power value (\$6,871.50) as required by Order #4, the Plan does not provide sufficient adequate protection to Shabana Motors on the 2010 Lexus ES350. Motion for Relief From the Automatic Stay filed by Shabana Motors on 7/29/2025, doc. #11. Hearing set for 9/10/2025 at 9:00.						

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3:00 pm

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.

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

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

Per 341 testimony, Schedule G fails to list the Debtor's lessor's address.