

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
December 11, 2025 10:00 am

Reset Dates:
01/08/2026
02/05/2026
03/05/2026

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80512	JAIME REINEL	\$4,758.90	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
0 Resets	ESPINOZA	0.65 Mos	<u>MOTION TO DISMISS</u>		
6/29/25	HERNANDEZ	12/2/25	<u>FILED 11/7/2025, DOC #62</u>		
6 of 60	\$7,300.00	\$7,140.00	Response to Trustee's Motion to Dismiss filed 11/22/2025 at #68.		
	EFT		Debtor is delinquent 0.65 payments through November totaling \$4,758.00.		
			PLAN #69 filed 11/24/2025 fails to provide for treatment of the secured claim #4 amended on 11/26/2025 by Galveston County Tax Office in the amount of \$7,383.06 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 \$0.00 when Plan and top portion of Summary reflect \$3,170.00. Consequently, Lines 11 and 12 are also incorrect.		
			Plan Summary Box 14 is inconsistent with Box 15.		
25-80305	ROBERT and	\$423.60	<u>CONFIRMATION HEARING</u>	BOTTING, MELISSA	Trustee does not recommend confirmation.
2 Resets	HERLINDA M	0.74 Mos	<u>MOTION TO DISMISS</u>		
7/2/25	BUENROSTRO	11/7/25	<u>FILED 8/14/2025, DOC #20</u>		
5 of 36	\$575.00	\$650.00	No Response to Trustee's Motion to Dismiss.		
	ACH		IRS claim #22 filed 10/6/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$31,390.18. Trustee received a signed copy of the 2023 tax return on 7/14/2025 dated 4/29/2024 reflecting \$3,826 liability. PLAN #43 filed 10/15/2025 provides \$25,000.00 for the IRS.		
			Debtors are proposing to pay NewRez LLC d/b/a Shellpoint Mortgage Servicing directly in paragraph 8C of the Plan, however claim #16 filed on 9/10/2025 reflects an arrearage amount of \$1,185.92.		
			Trustee alleges the Plan is not feasible. Plan provides for an increase in payment at months 15-16 in the amount of \$27,000.00. Plan lists a special provision in Paragraph #27: Sofa 27- Non-exempt real estate in Wharton County will be sold		

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and sale price turned over as lump sum payment.					
25-80506	ANDRE PAUL	(\$2,678.84)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	SAVAGE	-3.06 Mos	MOTION TO DISMISS		
10/17/25	\$875.00	12/4/25	FILED 11/7/2025, DOC #30		
2 of 60	WO	\$1,776.92	No Response to Trustee's Motion to Dismiss.		
PLAN #41 filed 12/3/2025 works, paying 6.102% to the general unsecured creditors.					
Objection to Confirmation #46 filed 12/4/2025 by OrganicPath Investments, LLC.					
21-80099	CLIFTON EDWARD	(\$117.35)	POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 9/22/2025 FOR	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
1 Reset	GASPARD	-0.03 Mos	FEASIBILITY AND NON-PAYMENT		
6/9/21	\$4,108.06	12/3/25	No response filed.		
54 of 60	WO	\$1,655.60	Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and now fails to meet the liquidation test.		
Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not sending the difference directly. Last payment posted on 11/25/25 for \$1,896.03.					
24-80082	BRANDON	\$7,320.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 10/16/2025 FOR	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
0 Resets	MCCRAE	4.28 Mos	NON-PAYMENT		
3/28/24	LINSCOMB	9/3/25	No response filed.		
21 of 60	\$1,710.00	\$422.60	Case is on a full wage order. Employer stopped paying in September 2025. No payments have posted since 9/3/25.		
25-80286	ARIZI FELIX	\$7,800.00	CONFIRMATION HEARING	GALLEVO, MICHAEL	Trustee recommends dismissal.
2 Resets	IWERIEBOR, SR	2.89 Mos	MOTION TO DISMISS #18 FILED 8/14/2025		
6/26/25	\$2,700.00	12/2/25	No Response to Trustee's Motion to Dismiss.		
6 of 60	EFT	\$2,000.00	Debtor is delinquent 2.89 payments through 11/26/2025 totaling \$7,800.00.		
PLAN #22 filed 9/4/2025 fails to provide for the notice of post-petition fee claim of Citibank/Fay Servicing filed 9/17/2025 at docket #28 in the amount of \$400.00 for Proof of Claim/Plan Review fees.					

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10:00 am						
Plan Summary Line 9 is incorrect. It reflects \$487.00 when Plan and top portion of Summary reflect \$5,713.00. Consequently, Lines 11 and 12 are also incorrect.						
25-80469	MOSES JOSHUA	\$1,400.00	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee does not recommend confirmation.	
0 Resets	and MARIA ISABEL	0.48 Mos	<u>MOTION TO DISMISS</u>			
9/30/25	GODINEZ	11/19/25	<u>FILED 11/5/2025, DOC #18</u>			
3 of 60	\$2,900.00	\$1,500.00	No Response to Trustee's Motion to Dismiss.			
	No Pmt info					
Debtors are delinquent 0.48 payments through November totaling \$1,400.00.						
PLAN #2 filed 9/30/2025 fails provide for treatment of the secured claim #10 filed on 10/29/2025 by Galveston County in the amount of \$2,591.34 for estimated 2025 ad valorem tax.						
Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Gulf Coast Educators FCU claim.						
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Gulf Coast Educators FCU claims.						
Plan fails to list the reason for special classification and/or proposed treatment for Mohela/Dept of ED in Paragraph 14.						
Plan Summary Box 15 is not checked indicating reason for 100% Plan.						
19-80392	SHMEKA KERNEY	\$6,344.95	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.	
0 Resets	\$2,546.69	2.49 Mos	<u>11/13/2025 FOR FEASIBILITY AND NON-PAYMENT</u>			
11/26/19	EFT WO	12/5/25	No response filed.			
73 of 84		\$473.08				
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.						
Case is on a partial wage order and EFT. Employer is paying, but Debtor is not making payments. Last payment posted on 12/5/25 for \$473.08 via wage order.						

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10:00 am					
22-80042	ALEXANDRIA and JOSHUA WADE	(\$435.28) -0.13 Mos	<u>UNIFORM MODIFICATION #77 FILED 11/11/2025</u>	GUZMAN, ELOISE A	Trustee Recommends Mod #77 be Denied.
1 Reset	\$3,300.00	12/2/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/3/2025, DOC #84</u>		
3/11/22	WO	\$652.95	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #75 FILED 10/3/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Trustee Recommends Dismissal.
45 of 60			Modification was filed to add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees #49 filed by Freedom Mortgage for \$500.		
			Mod fails to provide for the correct Remaining Claim to Attorney General of Texas (Remaining Claim: \$0; Plan: \$1,080.55).		
			Mod Summary Line 29 is incorrect. It reflects \$5,478.12 when Mod and top portion of Summary reflect \$6,586.91 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024, Notice of Post-pet fees #49, and Guzman's attorney fee notice #74.		
			Case is on a full wage order. Employer is paying weekly, but Debtor has been running less than a payment behind since month three. Last payment posted on 12/2/2025 for \$652.95.		
			Mod payment is \$3,300. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$255.97.		
24-80078	PAMELA ANDREWS	\$1,871.33	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 10/16/2025 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	BROWN	1.00 Mos	No response filed.		
3/26/24	\$1,871.33	11/13/25			
21 of 59	EFT	\$1,871.33	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 11/13/25 for \$1,871.33.		
			Delinquent \$1,871.33 with next payment due 12/25/25.		

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10:00 am					
24-80123	MORTIE LEE	\$1,220.00	<u>UNIFORM MODIFICATION #69 FILED 11/13/2025</u>	GUZMAN, ELOISE A	Trustee
1 Reset	HOWARD	0.66 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		Recommends
5/6/24	\$1,860.00	12/4/25			Approval of Mod
19 of 60	WO	\$930.00	Mod works at 12% to general unsecured creditors but cannot be recommended because creditors have not received sufficient notice. Notice period will run on December 13th.		#69 if no timely objection is filed.
25-80072	AMI ELIZABETH	\$13,660.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 10/16/2025 FOR</u>	GUZMAN, ELOISE A	Trustee
0 Resets	BALDERAS	3.99 Mos	<u>NON-PAYMENT</u>		Recommends
2/28/25	\$3,420.00	11/12/25	No response filed.		Dismissal.
10 of 60	EFT	\$3,420.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 11/12/25 for \$3,420.		
25-80357	SHEILA DAWN	\$8,590.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee
2 Resets	MELTON	2.83 Mos	<u>MOTION TO DISMISS</u>		recommends
8/4/25	\$3,030.00	11/14/25	<u>FILED 9/17/2025, DOC #21</u>		dismissal.
4 of 60	EFT	\$500.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 2.83 payments through December totaling \$8,590.00.					
PLAN #31 filed 10/15/2025 does not provide for the notice of post-petition fee claim of PNC Bank in the amount of \$1,125.00 for Proof of Claim fees/preparation of loan repayment.					
Debtor has not provided proof to substantiate the amount to be paid to Plantation on Cotton Bayou POA through the Plan. The bar date passed on 10/14/2025 without Creditor filing a claim and Trustee must disburse according to the Plan. Further, Plan provides for the claim in Paragraph 8A instead of 8B and fails to match the Plan Summary.					
Trustee alleges Schedule I does not represent a good faith estimate of the Debtor's projected income.					
No corrective action since last hearing.					

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25-80404	MICHAEL	(\$530.00)	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset	RUDOLPH GREEN,	-0.13 Mos	<u>MOTION TO DISMISS</u>		
8/29/25	JR	12/1/25	<u>FILED 10/15/2025, DOC #29</u>		
4 of 60	\$3,980.00	\$3,980.00	Response to Trustee's Motion to Dismiss filed 11/6/2025 at #38.		
	EFT		PLAN #39 filed 11/13/2025 works paying 4.287% to the general unsecured creditors.		
			Objection to Confirmation #48 filed 12/3/2025 by Santander Consumer Bank, N.A.		
25-80351	CLARA JEAN	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
2 Resets	MOUTON	0.00 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
8/1/25	\$400.00	12/1/25	<u>FILED 11/7/2025, DOC #43</u>		
4 of 60	EFT	\$400.00	Trustee alleges Schedule A is not accurate.		
			Trustee alleges PLAN #38 filed 10/14/2025 does not meet the Liquidation Test.		
			No corrective action since last hearing.		
25-80389	BRENT WILLIAM	\$219.18	<u>CONFIRMATON HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
1 Reset	MATULA	0.23 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
8/25/25	\$950.00	12/2/25	<u>FILED 10/15/2025, DOC #18</u>		
4 of 60	WO	\$438.47	Response to Trustee's Motion to Dismiss filed 10/21/2024 at #21.		
			Paragraph 9c of the Plan #2 filed 8/25/2025 is inconsistent with claim #13 filed on 10/25/2025 by Toyota Motor Credit. Further, Date Last Payment is Due has not been provided.		
			Paragraph 16 of the Plan is incomplete as it fails to list Amount of Cure on the BR Edgewater Leaseco, LLC claim.		
			Plan Summary Line 9 is incorrect. It reflects \$2,662.00 when Plan and top portion of Summary reflect \$4,398.00. Consequently, Lines 11 and 12 are also incorrect.		
			Debtor is not contributing all disposable income as the direct monthly payment of \$667.38 per Paragraph 9C will terminate in December 2026 without a corresponding step up in payments.		

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10:00 am					
Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).					
Debtor has failed to provide proof to substantiate the \$500.00 to be paid directly for a health savings account.					
No corrective action since last hearing.					
25-80492	KRYSTA DANAE	\$0.00	CONFIRMATION HEARING	HIGGINBOTHAM,	Trustee does not recommend confirmation.
0 Resets	and JAMES	0.00 Mos	MOTION TO DISMISS	CRAIG ALEXANDER	
10/10/25	WESLEY	11/17/25	FILED 11/5/2025, DOC #20		
2 of 60	THOMPSON	\$3,250.00	No Response to Trustee's Motion to Dismiss.		
	\$3,250.00				
	EFT				
Debtor failed to substantiate the \$165,180.67 to be paid to IRS in PLAN #2 filed on 10/10/2025. IRS has not filed a claim, and Trustee must disburse according to Plan. Debtors 2024 tax return reflects a refund.					
Debtor failed to provide proof to substantiate the amounts to be paid to The Lighthouse Church through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
Debtors have failed to provide Trustee with proof to substantiate the expenses listed on Schedule J.					
23-80231	MICHAEL WAYNE	(\$832.68)	AMENDED UNIFORM MODIFICATION #89 FILED 10/18/2025	JONES III, THOMAS	Trustee Recommends Amended Mod #89 be Denied.
5 Resets	MATHENA and	-0.31 Mos	AMENDED TRUSTEE'S OBJECTION TO MOD FILED 11/6/2025, DOC #92	FREDERICK	
11/9/23	KRISSY LEE	12/5/25	POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED 4/28/2025 FOR		
25 of 60	MORTON	\$623.16	FEASIBILITY AND NON-PAYMENT		
	\$2,700.00		Modification was filed to cure delinquency.		
	WO				
Mod Plan Summary fails to reflect the correct amount of non-exempt property.					
Trustee Recommends Dismissal.					

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10:00 am

Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 12/2024, unscheduled fee notices #60 for \$871.91 and #61 for \$1,805.79, and failure to meet the liquidation test.

Debtors pay via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 12/5/25 for \$623.16.

Mod payment is \$2,700.
Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$3,733.72.

25-80018	ROBIN GEANELL	\$8,197.70	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 10/16/2025 FOR NON-PAYMENT</u>	KHOSHNOOD, HOOMAN	Trustee Recommends Dismissal.
0 Resets	BLUNT	3.15 Mos	Response filed on 11/18/25 at #73.		
1/17/25	\$2,600.00	9/10/25			
11 of 60	WO	\$1,200.00	Case is on a full wage order. Employer stopped paying in September 2025. No payments have posted since 9/10/25.		

24-80043	ANGEL LUIS	\$25.00	<u>UNIFORM MODIFICATION #55 FILED 11/10/2025</u>	KIM, MIN GYU	Trustee Recommends Denied.
1 Reset	MILLAN and	0.01 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/3/2025, DOC #62</u>		
2/15/24	ROSALVA VARGAS	11/18/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 9/18/2025 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
22 of 60	\$3,525.00	\$1,700.00	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		
	EFT		Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$43,396.33; Plan: \$43,347.80).		
			Mod fails to provide for the correct Remaining Claim to TitleMax of Texas (Remaining Claim: \$928.88; Plan: \$969.73).		
			Motion to dismiss for non-payment. Debtors had been making payments via TFS, but there have been several months in which only partial payments have posted.		

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10:00 am					
Last payment posted on 11/18/25 for \$1,700.					
Mod payment is \$3,525. Per the Mod, Debtor is delinquent \$25 with next payment due 12/16/25. If the Mod is not approved, Debtor will be delinquent \$9,966.81.					
25-80374	ASHLEY NICOLE	(\$1,875.42)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	THOMAS and	-0.83 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/14/25	ANDREW TRAVIS	12/2/25	<u>FILED 10/15/2025, DOC #27</u>		
4 of 60	FAULK	\$1,038.47	No Response to Trustee's Motion to Dismiss.		
	\$2,250.00 WO		PLAN #36 filed 10/24/2025 adds post-petition mortgage payments of \$3,494.28 for months 1-2 for TMHL Investments LLC to be paid through the plan and begins the on-going payments in month 3 without creditor approval. Plan lists a special provision in Paragraph #27: Post Petition Mortgage payment for Sept 2025 and October 2025 included as post petition arrearages (Totaling \$3,494.28)		
25-80393	JONATHAN DAVID	\$3,700.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
1 Reset	LUCAS	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/27/25	\$1,850.00	10/1/25	<u>FILED 12/3/2025, DOC #36</u>		
4 of 60	EFT	\$1,900.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2 payments through November totaling \$3,700.00. PLAN #26 filed 11/6/2025 works paying 14.861% to the general unsecured creditors. However, Trustee alleges the Plan may not be not feasible.		
25-80408	MARLA KAY and	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #36 filed 11/24/2025.
1 Reset	BRIAN EARL BOYD	0.00 Mos	PLAN #36 filed 11/24/2025 works, paying 6.571% to the general unsecured creditors.		
9/1/25	\$2,715.00	12/2/25			
3 of 60	EFT	\$2,715.00			

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25-80457	CHRISTOPHER	\$56.94	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	ALAN and AMBER	0.20 Mos	AMENDED MOTION TO DISMISS		
9/26/25	NICOLE MARSHALL	12/2/25	FILED 12/3/2025, DOC #31		
3 of 60	\$285.00	\$65.77	No Response to Trustee's Motion to Dismiss.		
	WO				
IRS claim #15 filed 11/7/2025 shows an unfiled tax return for the year 2022-2024 for both Debtors and reflects a priority claim amount of \$152,278.09. Trustee has only received a unsigned copy of the Debtor's 2024 return reflecting a refund of \$11,895.00. The refund is not listed on Schedule B. Thus, PLAN #22 filed 10/22/2025 may not meet the liquidation requirement. Further, Plan fails to provide any treatment for the IRS.					
Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).					
Schedule G fails to disclose residential lease.					
25-80476	BARRETT DAVID	\$430.76	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	DIONNE	0.62 Mos	AMENDED MOTION TO DISMISS		
10/2/25	\$700.00	12/5/25	FILED 12/5/2025, DOC #24		
2 of 60	WO	\$161.54	No Response to Trustee's Motion to Dismiss.		
IRS claim #7 filed 11/25/2025 shows an unfiled tax return for the years 2022-2023 and reflects a priority claim amount of \$7,842.17. Trustee has not received a copy of the 2022-2023 tax returns. PLAN #2 filed 10/2/2025 fails to provide any treatment for the IRS.					
Based on JD Power value (\$7,560.00) as required by Order #10, the Plan does not provide sufficient adequate protection to OneMain Financial on the 2013 Kia Optima.					
Plan fails to provide for treatment of the secured claim #8 filed on 11/27/2025 by Westlake Portfolio Management in the amount of \$11,324.56 for a 2015 Nissan Altima. Further, the vehicle is not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.					

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
December 11, 2025 10:00 am

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01/08/2026
02/05/2026
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Highlighted = H Claims

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

10:00 am

Trustee alleges that Plan fails to provide for all of Debtor's disposable income. Debtor reported the girlfriend is driving and paying for the 2013 Kia Optima but has not provided proof. Trustee alleges that even if permitted to retain, this debt/asset is not necessary for the support of Debtor.

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

25-80499	QUINTON COREY	\$0.00	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	PUCKETT	0.00 Mos	MOTION TO DISMISS		
10/14/25	\$8,350.00	11/24/25	FILED 11/7/2025, DOC #19		
2 of 59	No Pmt info	\$8,350.00	No Response to Trustee's Motion to Dismiss.		

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

Debtor failed to substantiate the \$8,000.00 to be paid to IRS in PLAN #14 filed 11/1/2025. IRS has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2024 tax returns reflect a refund.

Objection to Confirmation #21 filed 11/13/2025 by Newrez LLC d/b/a Shellpoint Mortgage Servicing.

Plan Summary Box 15 is not checked indicating the reason for 100% Plan.

Trustee alleges Plan may not be feasible. Debtor has failed to provide Trustee with proof of girlfriends contribution of \$2,000.00 per month.

25-80047	JOEL ED	(\$990.00)	CONFIRMATION HEARING	PARKER, H BRAD	Trustee does not recommend confirmation.
5 Resets	LUTRINGER	-0.54 Mos	AMENDED MOTION TO DISMISS		
2/4/25	\$1,850.00	12/2/25	FILED 12/3/2025, DOC #76		
10 of 60	EFT	\$1,420.00	Response to Amended Trustee's Motion to Dismiss filed 4/11/2025 at docket #34.		

PLAN #70 filed 10/15/2025 fails to provide for treatment of the post-petition mortgage payment due to Susan Garlington for February 2025. Objection to Confirmation #31 filed 4/1/2025.

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Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80159	LOUIS EDWARD	(\$810.00)	<u>CONFIRMATION HEARING</u>	PAYNE &	Trustee
5 Resets	and KELLY ELAINE	-0.35 Mos	PLAN #61 filed 11/12/2025 works, paying 5.31% to the general unsecured	ASSOCIATES, PLLC	recommends
4/17/25	NORMAN	11/21/25	creditors.		confirmation of
8 of 60	\$2,300.00	\$1,350.00			Plan #61 filed
	WO				11/12/2025.
25-80302	LIONEL MOORE	\$2,395.00	<u>CONFIRMATION HEARING</u>	PAYNE &	Trustee
3 Resets	\$1,445.00	1.66 Mos	<u>AMENDED MOTION TO DISMISS</u>	ASSOCIATES, PLLC	recommend
7/1/25	EFT	10/14/25	<u>FILED 12/3/2025, DOC #50</u>		dismissal.
5 of 60		\$1,445.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.66 payments through November totaling \$2,395.00.					
PLAN #27 filed 9/10/2025 pays Nationstar Mortgage LLC directly in paragraph 8C of the Plan, however claim #29 filed on 9/8/2025 reflects an arrearage amount of \$2,915.28.					
No corrective action since last hearing.					
24-80126	HEATHER LYNN	\$11,475.00	<u>AMENDED UNIFORM MODIFICATION #100 FILED 10/13/2025</u>	PAYNE, KYLE	Trustee
5 Resets	GRAGG	3.00 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 11/3/2025, DOC #106</u>	KENNETH	Recommends
5/6/24	\$3,825.00	10/1/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 5/23/2025 FOR</u>		Amended Mod
19 of 60	EFT	\$3,825.00	<u>FEASIBILITY AND NON-PAYMENT</u>		#100 be Denied.
Modification was filed to cure delinquency and add post-petition mortgage payments.					
Mod Summary Line 29 is incorrect. It reflects \$5,000 when Mod and top portion of Summary reflect \$8,892.00 total. Consequently, Lines 30 and 31 are also incorrect.					
Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice.					
Mod fails to comply with 11 USC 1325(a)(4).					
Trustee Recommends Dismissal.					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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10:00 am

Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and fails to meet the liquidation test.

Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/1/2025 for \$3,825.00.

Mod payment is \$3,825.

Per the Mod, Debtor is delinquent \$7,650 with next payment due 12/5/25.

If the Mod is not approved, Debtor will be delinquent \$16,646.55.

25-80077	STEVEN KEITH NEWTON	\$10,861.57 3.13 Mos	POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 10/16/2025 FOR NON-PAYMENT	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
0 Resets			No response filed.		
2/28/25	\$3,475.00	12/1/25			
10 of 60	WO	\$1,603.85			
Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on 12/1/25 for \$1,603.85.					
25-80466	STEPHEN SCOTT SMITH	\$6,880.00 2.00 Mos	CONFIRMATION HEARING MOTION TO DISMISS FILED 11/5/2025, DOC #18	PEREZ, GABE	Trustee recommends dismissal.
0 Resets					
9/29/25	\$3,440.00	1/1/00			
3 of 60	No Pmt info	\$0.00	Response to Trustee's Motion to Dismiss #19 filed 11/5/2025.		

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

No payments remitted. Debtor is delinquent 2 payments through November totaling \$6,880.00.

PLAN #16 filed 10/29/2025 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 #4.

Plan fails to fully provide for the claim of SWE Homes, LP (Arrears per POC: \$34,990.27, Plan \$24,360.19. Ongoing payments per POC \$2,557.00; Plan:

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
			<p>\$2,137.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p>Based on the pro-rata treatment to Amoco Federal Credit Union and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2016 Ford F150.</p> <p>Plan fails to provide for treatment of the secured claim #5 filed on 11/14/2025 by Republic Finance, LLC in the amount of \$289.96 for 4 AR 15's. The firearms are not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.</p> <p>Plan fails to provide for treatment of the secured claim #9 filed on 11/30/2025 by Wells Fargo Bank N.A. in the amount of \$3,352.29 for 3 massage chairs. The chairs are not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.</p> <p>Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.</p> <p>Schedule I fails to disclose length of employment of Debtor.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.</p>		
23-80039	KENNETH JAMES	\$3,830.00	<p><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #63 FILED 11/6/2025 FOR FEASIBILITY AND NON-PAYMENT</u></p> <p>Amended response filed on 12/3/25 at #65.</p> <p>Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #59 based on increased Posted Trustee Fee effective 12/2024.</p> <p>Case is on a full wage order. Employer is paying but not sending the full amount. Debtor is not paying the difference directly. Last payment posted on 11/13/25 for \$660.</p>		
0 Resets	CRAWFORD	2.25 Mos			
3/1/23	\$1,700.00	12/1/25			
33 of 60	WO	\$660.00			
			<p>RASHID, AZWAR-RADI M</p> <p>Trustee Recommends Dismissal.</p>		

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:00 am					
25-80435 0 Resets 9/16/25 3 of 57	MERA HALLOWAY PAULINO \$3,895.00 WO	(\$1,210.00) -0.31 Mos 12/3/25 \$1,800.00	<u>CONFIRMATION HEARING</u> PLAN #29 filed 12/3/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$203,807.40.	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #29 filed 12/3/2025 and requests a C4 confirmation Order.
25-80474 0 Resets 9/30/25 3 of 60	MATTHEW BRIAN and SHANNON LYNETTE RICH \$1,750.00 WO	\$73.05 0.04 Mos 12/4/25 \$403.85	<u>CONFIRMATION HEARING</u> PLAN #2 filed 9/30/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 9/30/2025. Plan fails to provide for treatment of the secured claim #9 filed on 11/24/2025 by Galveston County in the amount of \$3,333.99 for estimated 2025 ad valorem tax. Objection to Confirmation #27 filed 12/4/2025.	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
25-80042 6 Resets 1/31/25 11 of 60	LAJEANE SUE THOMPSON \$3,170.00 No Pmt info	\$3,750.00 1.18 Mos 12/5/25 \$1,920.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 3/18/2025, DOC #25</u> No Response to Trustee's Motion to Dismiss.	SCHUMACHER, KYLE WAYNE	Trustee does not recommend confirmation.

Debtor is delinquent 1.18 payments through December totaling \$3,750.00.

Debtor has failed to file a TFS Bill Pay authorization with the Court.

PLAN #66 filed 10/27/2025 fails to provide sufficient funds for payment in full of all secured and priority claims.

Plan does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #7.

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

Objection to Confirmation #67 filed 10/29/2025 by NewRez/Shellpoint Mortgage.

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Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
No corrective action since last hearing.					
25-80390	FRANCIA REYES	(\$23.00)	CONFIRMATON HEARING	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
1 Reset	\$550.00	-0.04 Mos	PLAN #39 filed 11/20/2025 works, paying 17.744% to the general unsecured	WAYNE	
8/25/25	EFT	12/2/25	creditors.		
4 of 60		\$50.00	Plan newly provides for treatment of Westlake Financial Services in Paragraph 9b for a 2014 VW Beetle, needs reset for notice.		
25-80311	KYLE EDWARD	\$358.02	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	SVETLY-BERG	0.75 Mos	MOTION TO DISMISS #26 FILED 8/14/2025		
7/3/25	\$475.00	12/1/25	Debtor's Response to Trustee's Motion to Dismiss filed 9/4/2025 at docket #30.		
5 of 36	EFT WO	\$109.62	PLAN #42 filed 10/14/2025 fails to fully provide for amended priority claim #1 filed 11/6/2025 by IRS (Claim: \$1,006.48; Plan: \$646.00).		
25-80330	ANDREA DENISE	\$0.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	HALL-ROLSAL	0.00 Mos	MOTION TO DISMISS		
7/23/25	\$475.00	11/24/25	FILED 8/14/2025, DOC #22		
5 of 60	EFT	\$475.00	Response to Trustee's Motion to Dismiss filed 9/4/2025 at #25.		
Based on JD Power value (\$11,691.00) as required by Order #5, PLAN #14 filed 8/6/2025 does not provide sufficient adequate protection to Chase Auto Finance on the 2020 Chevrolet Trax.					
Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the PennyMac mortgage claim.					
Plan fails to properly provide for treatment of the secured claim # 11 filed on 10/5/2025 by TitleMax of Texas, Inc. in the amount of \$7,375.83 for a 2019 Nissan Versa. Plan reflects First Star Financial, LLC.					
Plan Summary Line 9 is incorrect. It reflects \$1,269.00 when Plan and top portion of Summary reflect \$3,731.00. Consequently, Lines 11 and 12 are also incorrect.					
Trustee alleges Plan is not feasible. Trustee has not received proof of income.					

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80336	SIMON GONZALES,	\$2,450.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	JR and AMY	1.11 Mos	<u>MOTION TO DISMISS</u>		
7/26/25	ELIZABETH	11/24/25	<u>FILED 9/17/2025, DOC #22</u>		
5 of 60	GONZALES	\$2,000.00	Response to Trustee's Motion to Dismiss filed 10/14/2025 at #36.		
	\$2,200.00 EFT		Debtor is delinquent 1.11 payments through November totaling \$2,450.00.		
			PLAN #37 filed 10/14/25 fails to provide sufficient funds for payment in full of all secured and priority claims.		
25-80339	LOU ANN LAMB	\$6,760.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
2 Resets	\$2,250.00	3.00 Mos	<u>MOTION TO DISMISS</u>		
7/28/25	EFT	11/12/25	<u>FILED 9/17/2025, DOC #22</u>		
5 of 60		\$2,000.00	Response to Trustee's Motion to Dismiss filed 10/12/2025 at #25.		
			Debtor is delinquent 3.00 payments through November totaling \$6,760.00.		
			IRS claim #12 filed 10/15/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$16,192.91. Trustee received a unsigned copy of the 2024 tax return on 9/10/2025. PLAN #32 filed 11/11/2025 only provides \$11,891.99 for the IRS.		
			Plan fails to provide for the Notice of Mortgage Payment Change #18 filed on 8/15/2025 by Vanderbilt Mortgage and Finance, Inc.		
			Plan fails to fully provide for the secured claim #7 filed on 8/28/2025 by AmeriCredit Financial Services, Inc. (POC: \$30,163.96; Plan: \$29,013.06).		
			No corrective action since last hearing.		
25-80342	JEFFREY WILLIAM	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #22 filed 10/14/2025.
2 Resets	PAYSSE	0.00 Mos	PLAN #22 filed 10/14/2025 works, paying 4.166% to the general unsecured creditors.		
7/29/25	\$1,170.00	12/1/25			
5 of 60	WO	\$1,170.00			

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80377	DANIEL LEE	\$7,525.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
2 Resets	SELLARDS	2.54 Mos	<u>MOTION TO DISMISS</u>		
8/15/25	\$2,965.00	11/21/25	<u>FILED 9/17/2025, DOC #24</u>		
4 of 60	EFT	\$1,000.00	Response to Trustee's Motion to Dismiss filed 10/12/2025 at #27.		
			Debtor is delinquent 2.54 payments through November totaling \$7,525.00.		
			PLAN #28 filed 10/15/2025 works, paying 4.445% 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.		
25-80396	TONI CHERYL	\$661.55	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	HULIN	0.14 Mos	<u>MOTION TO DISMISS</u>		
8/28/25	\$4,810.00	12/1/25	<u>FILED 10/15/2025, DOC #21</u>		
4 of 60	WO	\$2,007.69	Response to Trustee's Motion to Dismiss filed 11/9/2025 at #24.		
			PLAN #26 filed 11/13/2025 Plan fails to provide for liquidation requirements of ?1325(a)(4).		
			Paragraph 9 of the Plan reduces interest to Santander Bank and Bridgecrest Acceptance without sufficient notice for this hearing.		
25-80441	EHAB AHMED and	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	LETICIA MARIE	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/18/25	MUSTAFA	11/21/25	<u>FILED 12/3/2025, DOC #25</u>		
3 of 60	\$3,000.00	\$3,000.00	No Response to Trustee's Motion to Dismiss.		
	No Pmt info		IRS claim #6 filed 11/6/2025 shows an unfiled tax return for the years 2023-2024 and reflects a priority claim amount of \$54,477.51. Trustee has received a unsigned copy of the 2024 tax return on 9/25/2025. Trustee has not received a copy of the 2023 tax return. PLAN #10 filed 10/1/2025 fails to provide any treatment for the IRS.		
			Based on JD Power value (\$38,331.00) as required by Order #5, the Plan does not provide sufficient adequate protection to Ally Bank on the 2022 Lexus RX350.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:00 am

Objection to Confirmation #20 filed 11/4/2025.

Plan fails to provide for treatment of the secured claim #5 filed on 10/21/2025 by Ally Bank in the amount of \$6,768.24 for a 2009 Ford F350. The vehicle is not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.

Debtor failed to provide proof to substantiate the amounts to be paid to Bay Colony CIA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.

Per 341 testimony, Schedule B fails to list and itemize all assets.

25-80444	ALANDRIA NICOLE	\$400.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	CLARK	2.00 Mos	<u>MOTION TO DISMISS</u>		
9/19/25	\$200.00	1/1/00	<u>FILED 11/5/2025, DOC #21</u>		
3 of 36	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

No payments remitted. Debtor is delinquent 2 payments through November totaling \$400.00.

IRS claim #9 filed 10/23/2025 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$28,930.77. Trustee has not received a copy of the 2022 tax return. PLAN #2 filed 9/19/2025 fails to provide any treatment for the IRS.

Plan fails to provide for treatment of the secured claim #1 filed on 9/22/2025 by US Department of HUD in the amount of \$44,130.25.

Plan fails to provide for treatment of the secured claim #13 filed on 12/2/2025 by Brazoria County Tax Office in the amount of \$8,100.58 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #14 filed on 12/2/2025 by Brazoria County MUD #19 in the amount of \$593.71 for estimated 2025 ad valorem tax.

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Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
December 11, 2025 10:00 am

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03/05/2026

Highlighted = H Claims

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
Debtor is proposing to avoid lien in Paragraph 13 of the Plan for creditors with an executory contract.					
25-80445	RODERICK	\$0.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	LAMONT WESLEY	0.00 Mos	AMENDED MOTION TO DISMISS		
9/22/25	\$2,000.00	11/25/25	FILED 12/3/2025, DOC #27		
3 of 60	EFT	\$2,000.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear at the Meeting of Creditors held on 11/3/2025 and 11/17/2025. Meeting is reset to 12/08/2025 at 3:00 PM.					
IRS claim #11 filed 11/20/2025 shows an unfiled tax return for the years 2022-2024 and reflects a priority claim amount of \$52,851.29. Trustee received a signed copy of the 2024 tax return on 9/29/2025 and a signed copy of the 2023 tax return on 10/21/2025. Trustee has not received a copy of the 2022 tax return. PLAN #4 filed on 9/22/2025 fails to provide any treatment for the IRS.					
Plan #4 filed 9/11/2025 fails to provide for treatment of the secured claim #1 filed on 10/2/2025 by Ecapital Freight Factoring Corp. in the amount of \$18,913.49 for UCC Receivables.					
Debtors are proposing to pay PHH Mortgage directly in paragraph 8C of the Plan, however claim #5 filed on 10/31/2025 reflects an arrearage amount of \$2,751.08. Objection to Confirmation #14 filed 10/1/2025.					
Based on JD Power value (\$62,199.90) as required by Order #5, the Plan does not provide sufficient adequate protection to AmeriCredit Financial Services, Inc. on the 2022 Cadillac Escalade. Objection to Confirmation #16 filed 10/1/2025.					
Based on JD Power value (\$27,090.00) as required by Order #5, the Plan does not provide sufficient adequate protection to NMAC on the 2022 Infiniti QX55.					
Debtor failed to provide proof to substantiate the amounts to be paid to NMAC through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80463	CHRISTY LYNNE	\$0.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	SLATER	0.00 Mos	MOTION TO DISMISS		
9/29/25	\$1,150.00	12/4/25	FILED 11/5/2025, DOC #26		
3 of 60	WO	\$1,150.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 9/29/2025 fails to provide for treatment of the secured claim #4 filed on 10/29/2025 by Galveston County in the amount of \$11,115.79 for estimated 2025 ad valorem tax. Objection to Confirmation #29 filed 12/4/2025.		
			Paragraph 9c of the Plan is inconsistent with Proof of Claim #3 filed on 10/28/2025 by Ally Bank.		
			Trustee alleges Schedule D fails to disclose all secured creditors.		
			Debtor has failed to provide Trustee with proof of income of rental income.		
25-80480	ANGELA ELLEN	\$2,000.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	DUNN	2.00 Mos	MOTION TO DISMISS		
10/3/25	\$1,000.00	1/1/00	FILED 11/5/2025, DOC #20		
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
			No payments remitted. Debtor is delinquent 2 payments through December totaling \$2,000.00.		
			PLAN #2 filed 10/3/2025 works, paying 100% to the general unsecured creditors.		
			Trustee alleges Plan is not feasible. Trustee has not received proof of income.		
			Objection to Confirmation #24 filed 12/1/2025 by Hunter-Kelsey of Texas, LLC.		
25-80481	JUSTIN CONRAD	\$1,520.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	and CYNTHIA	1.00 Mos	MOTION TO DISMISS		
10/3/25	AMANDA JUANITA	11/13/25	FILED 11/5/2025, DOC #21		
2 of 60	DAYTON	\$1,520.00	No Response to Trustee's Motion to Dismiss.		
	\$1,520.00		Plan fails to properly provide for the claim of Nationstar Mortgage, LLC (Arrears per POC: \$12,139.96, Plan: \$11,800.00. Ongoing payments per POC \$966.99; Plan:		
	EFT				

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
\$1,074.53).					
Paragraph 16 of the Plan is incomplete as the Amount of Cure has not has not been provided on the Cricket or Brazzers Easy Self Storage claims.					
Debtor has failed to provide Trustee with proof of income for parents' contribution of \$2,800.00 per month.					
24-80145	GENE ALTON and	\$0.00	<u>AMENDED UNIFORM MODIFICATION #61 FILED 10/6/2025</u>	VENABLE, DAVID L	Trustee
1 Reset	LORENE M	0.00 Mos	Modification was filed add post-petition mortgage payments, add a Reserve for HOA and provide for Agreed Order #50 with Nationstar Mortgage entered 7/11/25.		Recommends
5/30/24	WILLIAMS	12/4/25			Approval of
19 of 60	\$4,800.00	\$300.00	Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #61.
	EFT				
25-80199	BRIAN ELIOK	\$18,000.00	<u>CONFIRMATION HEARING</u>	VENABLE, DAVID L	Trustee
3 Resets	WIGGINS	4.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
5/5/25	\$4,500.00	8/18/25	<u>FILED 12/3/2025, DOC #59</u>		dismissal.
7 of 60	EFT	\$4,500.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 4 payments through December totaling \$18,000.00.					
PLAN #31 filed 7/14/2025 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.					
25-80473	MELANIE	\$161.52	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not
0 Resets	DANIELLE	0.08 Mos	<u>MOTION TO DISMISS</u>	PLLC	recommend
9/30/25	MARTINEZ	12/3/25	<u>FILED 11/5/2025, DOC #25</u>		confirmation.
3 of 60	\$2,100.00	\$484.62	No Response to Trustee's Motion to Dismiss.		
	WO				
PLAN #14 filed 10/13/2025 fails to provide for treatment of the secured claim #1 filed on 10/2/2025 by US Department of HUD in the amount of \$53,224.78.					
Debtor failed to provide proof to substantiate the amounts to be paid to Progressive Leasing and Conns Appliances, Inc. through the Plan. Creditors have not filed claims and Trustee must disburse according to the Plan.					
Per 341 testimony, Schedule B fails to disclose all assets. Thus, the Plan may					

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10:00 am					
not meet the liquidation requirement.					
Debtor has failed to provide proof of non filing spouses income.					
Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).					
25-80151	DOROTHY DENICE	\$234.60	CONFIRMATION HEARING	WRZESINSKI, CLAYTON	Trustee does not recommend confirmation.
5 Resets	BARBER	0.36 Mos	MOTION TO DISMISS		
4/15/25	\$650.00	12/1/25	FILED 5/15/2025, DOC #22		
8 of 60	WO	\$300.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$234.60 with next payment due 12/15/2025.					
PLAN #46 filed 9/24/2025 fails to fully provide for the priority claim # 11 amended by the IRS on 8/27/2025 (POC: \$34,674.92; Plan: \$26,012.00). Debtor's Objection to IRS's Claim #44 filed 9/24/2025 and United States' (IRS) Motion to Stay Proceedings #52 filed 10/3/2025 are set for hearing on 12/ 11/2025 at 10:00 AM.					
Based on JD Power value (\$8,190.00) as required by Order #10, the Plan does not provide sufficient adequate protection to American Consumer Financial Services on the 2016 Hyundai Sonata.					
Plan lists a special provision in Paragraph 27: Provision regarding vehicle valuation. The value of the 2016 Hyundai Sonata is \$3,800.00. Notwithstanding anything to the contrary in Order #10 entered on 4/16/2025, any adequate protection claim due to the lienholder is granted at \$47.50.					
25-80472	TROY WAYNE and	\$923.04	CONFIRMATION HEARING	WRZESINSKI, CLAYTON	Trustee does not recommend confirmation.
0 Resets	LISA RENEE	0.15 Mos	MOTION TO DISMISS		
9/30/25	SPRIGGINS	12/1/25	FILED 11/5/2025, DOC #27		
3 of 60	\$6,000.00	\$2,769.24	No Response to Trustee's Motion to Dismiss.		
PLAN #25 filed 11/4/2025 works, paying 58.796% to the general unsecured creditors.					
Paragraph 8c of the Plan is inconsistent with secured claim #12 filed on					

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10:00 am					
11/24/2025 by Galveston County Tax Office. Objection to Confirmation #31 filed 12/4/2025.					
25-80348	RICKEY JOSEPH	(\$983.10)	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
2 Resets	MARSHALL	-0.63 Mos	<u>AMENDED MOTION TO DISMISS</u>		
7/31/25	\$1,560.00	12/1/25	<u>FILED 10/8/2025, DOC #36</u>		
5 of 60	WO	\$964.62	No Response to Trustee's Motion to Dismiss.		
PLAN #49 filed 11/4/2025 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 1-4.					
Trustee alleges Plan fails to provide for all of Debtor's disposable income. Per testimony, Debtor proposes to retain a 2024 Cadillac LYRIQ with a \$1,063.00 monthly payment at the expense of the general unsecured creditors. Further, Per claim #2 filed on 8/5/2025 by ACAR Leasing, LTD, the payment will terminate 12/14/2027 without a corresponding step up in payments.					
No corrective action since last hearing.					
25-80366	JARED SHAWN	\$560.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends dismissal.
1 Reset	BOULLION	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/6/25	\$560.00	11/7/25	<u>FILED 10/8/2025, DOC. #27</u>		
4 of 60	EFT	\$560.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #2 filed 10/6/2025 shows unfiled tax returns for the years 2022 and 2024 and reflects a priority claim amount of \$4,952.87. Trustee has not received a copy of the 2022 and 2024 tax returns. PLAN #7 filed 8/13/2025 fails to provide any treatment for the IRS. Debtors Objection to Claim #28 filed 10/14/2025 is set for a hearing on 12/11/2025 at 10:00AM.					
Plan fails to fully provide for treatment of the secured claim #1 filed on 8/28/2025 for a 2020 Chevy Silverado 1500 (Claim: \$21,185.76; Plan: \$20,608.00). Further, the Plan proposes to pay Americredit's claim in Paragraph 9A instead of 9B despite being purchased more than 910 days before the petition date.					
Plan Summary Line 9 is incorrect. It reflects \$37.00 when Plan and top portion of					

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10:00 am					
Summary reflect \$4,963.00. Consequently, Lines 11 and 12 are also incorrect.					
Per 341 testimony, Schedule J does not represent a good faith estimate of Debtor's projected expenses.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
25-80509	VIKKI LETONYA	\$60.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	PENDLETON	0.18 Mos	<u>MOTION TO DISMISS</u>		
10/18/25	\$330.00	11/4/25	<u>FILED 11/7/2025, DOC #24</u>		
2 of 60	EFT	\$270.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to provide copy of the 2024 federal income tax return or affidavit.					
PLAN #26 filed 11/13/2025 works at 1.038% to the general unsecured creditors. However, Trustee alleges Plan may not be feasible. Debtor has failed to provide Trustee with proof of income from Family member in the amount of \$3,400.00.					
Schedule I does not represent a good faith estimate of Debtor's projected income.					