

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
November 12, 2025 9:30 am

Reset Dates:
12/09/2025
01/07/2026
02/11/2026

Highlighted = H Claims

<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>
9:30 am					
25-34584 0 Resets 8/6/25 3 of 36	ROLI CRUZ \$552.63 EFT WO	\$1,860.52 3.37 Mos 9/11/25 \$100.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/15/2025, DOC #54</u> Response to Trustee's Motion to Dismiss #57 filed 10/31/2025. Debtor is delinquent 3.37 payments through 11/5/2025 totaling \$1,860.52. Debtor failed to provide Trustee with a copy of their amended 2024 tax return. Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.	.PRO SE	Trustee recommends dismissal.
25-34165 1 Reset 7/23/25 4 of 60	DAVID DREW and DENISE NOEL NORRIS \$1,436.74 WO	(\$372.94) -0.26 Mos 11/5/25 \$331.56	<u>CONFIRMATION HEARING</u> PLAN #28 filed 10/13/2025 works, paying 23.57% to the general unsecured creditors. However, Debtors are not contributing all disposable income as the direct monthly payments of \$550.00 and \$600.00 to Gulf Coast Educators FCU per Paragraph 9C will terminate in 11/27/2027 and 12/27/2028 without a corresponding step up in payments.	ADAMS, JIM ALAN	Trustee does not recommend confirmation.
25-33843 2 Resets 7/3/25 4 of 60	ROSETTA WILLIAMS RAYMOND \$1,420.00 EFT	\$700.00 0.49 Mos 11/4/25 \$710.00	<u>CONFIRMATION HEARING</u> PLAN #58 filed 10/28/2025 works, paying 100% to the general unsecured creditors. Plan is not required to pay 100%. Objection to Confirmation filed by Select Portfolio Services on 8/19/2025, doc. #37.	AGUINAGA, JESSE	Trustee recommends confirmation of Plan #58 filed 10/28/2025 if the Objection to Confirmation filed by Select Portfolio Services is withdrawn.
25-34321 1 Reset 7/30/25 4 of 60	KEISHA M. KINNARD \$2,200.00 EFT WO	(\$357.69) -0.16 Mos 10/30/25 \$2,150.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 9/17/2025, DOC #49</u> Debtor's Response to Trustee's Motion to Dismiss filed 9/27/2025 at docket #54. PLAN #57 filed 10/7/2025 does not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4). Plan provides for treatment of the Harris County LGBS Clients claim in Paragraph 8A instead of 8B. Further, Plan provides for treatment as a cure claim rather than	AGUINAGA, JESSE	Trustee does not recommend confirmation.

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9:30 am					
a total debt claim.					
Objection to Confirmation #56 filed 10/6/2025 by Harris County LGBS Clients.					
Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan reflects \$4,873.00. Consequently, Lines 11 and 12 are also incorrect.					
25-34257	MARIO and	(\$15.00)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends confirmation of Plan #49 filed 10/24/2025.
1 Reset	URALEYDA LIMON	-0.01 Mos	PLAN #49 filed 10/24/2025 works, paying 5% to the general unsecured creditors.		
7/28/25	BANDA	11/5/25			
4 of 60	\$2,920.00 EFT	\$2,920.00			
25-34774	KENNETH WILLIAM	(\$1.50)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends confirmation of Plan #28 filed 11/3/2025.
0 Resets	and JOANN B	0.00 Mos	PLAN #28 filed 11/3/2025 works, paying 16.59% to the general unsecured creditors.		
8/15/25	MURPHY	10/27/25			
3 of 60	\$2,000.00 EFT	\$2,001.50			
25-34890	JEFFERY LASHOD	\$1,293.31	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	and LEMANDA	0.15 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/22/25	KELLEY	10/28/25	<u>FILED 11/4/2025, DOC. #38</u>		
3 of 60	SINGLETARY	\$9,177.85	No Response to Trustee's Motion to Dismiss.		
	\$8,380.00 WO		PLAN #39 filed 11/4/2025 fails to provide for treatment of the secured claim #11 filed on 11/5/2025 by Cy-Fair ISD in the amount of \$1,980.41 for 2025 property taxes. Objection to Confirmation filed by Cy-Fair ISD on 11/5/2025, doc. #41.		
			Plan fails to provide for treatment of the secured claim #12 filed on 11/5/2025 by Harris County LGBS Clients in the amount of \$539.19 for 2025 property taxes.		
			The proposed Plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.		
			Debtors have not provided proof to substantiate the amounts to be paid to PNC Bank and Cypress Mill HOA through the Plan. The bar date passed on 10/31/2025		

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without the creditors filing claims and the Trustee must pay per the plan .

Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses and thus, fails to provide for all of Debtors' disposable income.

Objection to Confirmation filed by PNC Bank on 10/28/2025, doc. #37.

Objection to Confirmation filed by Capital One Auto Finance on 10/10/2025, doc. #33.

Objection to Confirmation filed by Ally Bank on 10/15/2025, doc. #35.

25-34745	ANDREW HALLEY	(\$207.70)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
0 Resets	HOSKINS	-0.69 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/14/25	\$300.00	10/27/25	<u>FILED 11/4/2025, DOC. #28</u>		
3 of 60	WO	\$138.46	No Response to Trustee's Motion to Dismiss.		
			IRS claim #19 filed 10/22/2025 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$13,013.33. Trustee has not received a signed/unsigned copy of the 2022 tax return. PLAN #19 filed 9/24/2025 only provides \$10,142 for the IRS].		
			Schedule J does not represent a good faith estimate of Debtor's projected expenses.		
25-34235	ADAM KEITH and	\$233.82	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee recommends confirmation of Plan #36 filed 11/5/2025 if the Objection to Confirmation filed by Wells Fargo is withdrawn.
1 Reset	ANGELICA SHEILA	0.18 Mos	<u>MOTION TO DISMISS</u>		
7/26/25	MCMONAGLE	10/29/25	<u>FILED 8/25/2025, DOC. #20</u>		
4 of 60	\$1,296.52	\$371.54	No Response to Trustee's Motion to Dismiss.		
	WO				
			PLAN #36 filed 11/5/2025 works, paying 8.06% to the general unsecured creditors.		
			Objection to Confirmation filed by Wells Fargo Bank, N.A. d/b/a Wells Fargo Auto on 9/23/2025, doc. #27, regarding 2021 Tesla Model 3.		

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9:30 am					
25-34822	PEDRO VENTURA	\$520.72	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
0 Resets	\$3,384.68	0.15 Mos	<u>MOTION TO DISMISS FILED 10/9/2025, DOC #18</u>		
8/19/25	WO	11/4/25	No Response to Trustee's Motion to Dismiss.		
3 of 60		\$781.08	PLAN #2 filed 8/19/2025 fails to fully provide for claim #3 of 21st Mortgage (Arrears per POC: \$21,606.47; Plan: \$20,000.00. Ongoing payments per POC: \$1,740.50; Plan: \$1,499.96).		
			Plan provides for treatment of the Montgomery County claim in Paragraph 9C instead of 8C.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$1,000.00 while the Plan reflects \$5,800.00. Consequently, Lines 11 and 12 are also incorrect.		
25-35150	JAMES LEE	\$41.40	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
0 Resets	CORIELL, SR and	0.15 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #23</u>		
8/31/25	PENNY YEVETTE	11/4/25	No Response to Trustee's Motion to Dismiss.		
3 of 36	CORIELL	\$124.15	IRS claim #9 filed 9/29/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$936.19. Trustee has not received a copy of this return. PLAN #2 filed 8/31/2025 fails to provide any treatment for the IRS.		
	\$269.00		Plan fails to provide for treatment of secured claim #17 filed 11/4/2025 by Montgomery County in the amount of \$3,114.36. Objection to Confirmation #28 filed 11/5/2025 by Montgomery County.		
	WO		Objection to Confirmation #19 filed 9/29/2025 by PennyMac Loan Services.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$800.00 while the Plan reflects \$5,100.00. Consequently, Lines 11 and 12 are also incorrect.		
25-35162	CHRISTOPHER	(\$7.99)	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
0 Resets	MICHAEL ODOM	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/1/25	\$2,600.00	11/4/25	<u>FILED 11/4/2025, DOC. #23</u>		
2 of 60	WO	\$2,600.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation		

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documentation to comply with 1302(d)(1).

PLAN #2 filed 9/1/2025 fails to provide for payment in full of Attorney General's child support arrearage claim #1 filed on 9/18/2025 in amount of \$10,957.41.

Plan fails to properly provide for claim #3 filed 10/7/2025 by Select Portfolio Servicing, Inc. (Arrears per POC: \$55,980.73, Plan \$41,689. Ongoing payments per POC \$920.58; Plan: \$1,348). Objection to Confirmation filed by Select Portfolio Servicing, Inc. on 9/4/2025, doc. #11.

Plan fails to provide for treatment of the secured claim #2 filed 9/29/2025 by Willis ISD in the amount of \$945.57 for 2025 property taxes.

Plan fails to provide for treatment of the secured claim #6 filed 10/31/2025 by Montgomery County in the amount of \$1,321.11 for 2025 property taxes. Objection to Confirmation filed by Montgomery County on 11/5/2025, doc. #24.

Plan Summary Line 9 is incorrect. It reflects \$1,500 when Plan and top portion of Summary reflect \$5,233. Consequently, Lines 11 and 12 are also incorrect.

Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses and thus, the Plan fails to provide for all of Debtor's disposable income.

25-34466	BABATUNDE	\$0.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee recommends confirmation of Plan #33 filed 10/10/2025 with a C4 Order.
1 Reset	OMODELE	0.00 Mos	PLAN #33 filed 10/10/2025 works at 100% to all creditors. Plan must remain		
8/4/25	\$6,700.00	11/6/25	100% per Debtor's Official Form 122C requirement of \$198,708.00 and disposable		
3 of 55	EFT	\$6,700.00	income.		

25-35143	ADAM	\$1,314.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	CHRISTOPHER COX	0.74 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #18</u>	T	
8/31/25	\$1,775.00	11/5/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$460.00	Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		

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PLAN #3 filed 8/31/2025 fails to provide for treatment of secured claim #2 filed 9/29/2025 by Montgomery County in the amount of \$1,289.93. Objection to Confirmation #23 filed 11/5/2025 by Montgomery County.

Plan fails to provide for treatment of secured claim #3 filed 11/4/2025 by Tomball ISD in the amount of \$1,227.90.

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 #5.

Debtor has 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. Mortgage creditor (Lakeview Loan Servicing) has not yet filed a claim in the case. Bar date is 11/10/2025.

The Applicable Commitment Period listed in Paragraph 4 of the Plan is incorrect.

Plan Summary Line 9 is incorrect. Line 9 reflects \$1,000.00 while the Plan reflects \$4,000.00. Consequently, Lines 11 and 12 are also incorrect.

Plan Summary fails to list the non-exempt property amount of \$320.00.

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

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25-33608	CARLOS NELSON	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #47 filed 10/14/2025 if the Objection to Confirmation filed by Woodlake Motors is withdrawn/resolved.
3 Resets	TEAGUE and	0.00 Mos	<u>AMENDED MOTION TO DISMISS FILED 9/8/2025, DOC #36</u>		
6/26/25	MARCELA	10/24/25	Debtors' Response to Trustee's Motion to Dismiss filed 8/4/2025 at docket #27.		
5 of 60	MARTINEZ	\$4,200.00	PLAN #47 filed 10/14/2025 works, paying 2.18% to the general unsecured creditors.		
	\$4,200.00 EFT		Objection to Confirmation #46 filed 10/2/2025 by Woodlake Motors (2013 Infiniti G37).		
25-34207	DERRICK RICARDO	\$2,076.90	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset	CHAPMAN	0.69 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #31</u>		
7/24/25	\$3,000.00	11/5/25	No Response to Trustee's Motion to Dismiss.		
4 of 55	WO	\$1,384.62	PLAN #10 filed 8/8/2025 fails to provide for treatment of amended secured claim #2 filed 10/3/2025 by IRS in the amount of \$84,658.39. Further, Plan fails to fully provide for the IRS priority claim of \$262,287.07 (plan only provides \$125,979.00).		
			Plan fails to provide for treatment of secured claim #9 filed 10/6/2025 by City of Houston in the amount of \$3,385.97.		
			Plan fails to provide for treatment of secured claim #10 filed 10/6/2025 by Houston City College in the amount of \$617.86.		
			Plan fails to provide for treatment of secured claim #11 filed 10/6/2025 by Houston ISD in the amount of \$5,662.70.		
			Objection to Confirmation #34 filed 10/6/2025 by City of Houston, Houston City College and Houston ISD.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C requirement of \$792,021.00, disposable income and plan term.		

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Plan lists a special provision in Paragraph 27: 4310 Meyerwood, Houston, TX 77096 -- Debtor does not propose to pay ongoing mortgage payments to Texas First Bank or pay the property taxes or HOA through the Plan. Debtor has a contract and the sale of the land is imminent.					
Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan reflects \$6,396.00. Consequently, Lines 11 and 12 are also incorrect.					
25-34678	JUAN PEDRO and	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
0 Resets	BLANCA A. MEDINA	0.00 Mos	<u>MOTION TO DISMISS FILED 10/15/2025, DOC #30</u>		
8/12/25	\$1,950.00	10/22/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$1,950.00	Debtors have not provided proof to substantiate the amounts to be paid to Liberty County through the Plan. The bar date passed 10/21/2025 without the creditor filing a claim and Trustee must pay per the Plan.		
IRS claim #18 filed 10/24/2025 shows an unfiled tax return for the year 2019, 2022, 2023, 2024 and reflects a priority claim amount of \$91,318.60. Trustee has not received a copy of the 2019 tax return. PLAN #24 filed 9/24/2025 only provides \$3,229 for the IRS.					
Plan fails to provide for treatment secured claim #8 filed on 10/17/2025 by Houston Auto Brokers in the amount of \$6,110.35 for a balance due from damage to 2021 GMC Sierra 2500 HD.					
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Contract Rate have not been provided on the Texas Pawn claims.					
Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Non-Exempt Property \$22,856.35.					
25-35030	JOSE LUIS	\$4,280.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
0 Resets	ZAMORA-GALENO	2.00 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #25</u>		
8/28/25	\$2,140.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 59	EFT	\$0.00	Debtor failed to appear at the Meeting of Creditors held 10/1/2025 and 10/15/2025.		

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No payments have been made. Debtor is delinquent 2 payments through 10/27/2025 totaling \$4,280.00.

PLAN #2 filed 8/28/2025 fails to fully provide for priority claim #1 filed 10/7/2025 by IRS (Claim: \$936.10; Plan: \$800.00).

Plan fails to provide for treatment of secured claim #5 filed 11/4/2025 by City of Houston in the amount of \$1,987.85.

Objection to Confirmation #21 filed 9/12/2025 by Wells Fargo Home Mortgage.

Plan Summary Line 9 is incorrect. Line 9 reflects \$604.00 while the Plan reflects \$6,396.00. 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 Official Form 122C.

25-32729	JUAN DE LEON, JR	\$2,356.78	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
3 Resets	and TAMMY MARIE	0.48 Mos	<u>MOTION TO DISMISS FILED 6/13/2025, DOC #22</u>	CRAIG ALEXANDER	
5/16/25	DE LEON	11/5/25	Response to Trustee's Motion to Dismiss #23 filed 6/16/2025.		
6 of 60	\$4,875.00	\$1,125.00	PLAN #2 filed 5/16/2025 fails to properly provide for the claim of Freedom Mortgage (Arrears per POC: \$26,717.81, Plan: \$30,318.81; Ongoing payments per POC: \$2,864.98, Plan: \$2,869.58).		
	WO		Plan does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$400 for proof of claim and plan review.		
			IRS claim #20 filed 8/11/2025 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$21,378.06. Trustee has received an unsigned copy of the 2021 tax return reflecting a refund. Plan only provides \$5,560 for the IRS.		
			Plan fails to provide for treatment of secured claim #19 filed 7/25/2025 by Westlake Financial Services in the amount of \$4,464.81 for a 2011 BMW 3 Series.		

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Based on JD Power value (\$20,403.90) as required by Order #12, the plan does not provide sufficient adequate protection to Ally Bank on the 2019 Ram 1500.
Objection to Confirmation #28 filed 7/3/2025 by Ally Bank.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122-C #1 filed 5/16/2025.

No corrective action taken.

25-33449	MOHAMED SALAH	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
2 Resets	ARAISSI	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	CRAIG ALEXANDER	
6/18/25	\$4,330.00	10/16/25	<u>FILED 8/12/2025, DOC. #34</u>		
5 of 60	EFT	\$4,330.00	Debtor's Response to Trustee's Motion to Dismiss filed 7/17/2025, doc. #29.		
			Debtor is proposing to pay PNC Bank directly in paragraph 8C of PLAN #25 filed 7/14/2025, however, claim #10 reflects an arrearage amount of \$75.		
			Plan fails to fully provide for treatment of the secured claim #4 filed on 7/19/2025 by First Colony CSA, Inc. for HOA dues (Claim: \$4,810.72; Plan: \$2,795.72). Objection to Confirmation filed by First Colony CSA, Inc. on 9/22/2025, doc. #48. Debtor's Response filed 9/25/2025, doc. #49.		
			Plan fails to provide for treatment of the secured claim #6 filed on 7/30/2025 by Fort Bend County LID #2 in the amount of \$1,091 for 2025 property taxes. Objection to Confirmation filed by Fort Bend ISD and Fort Bend County LID #2 on 8/5/2025, doc. #33.		
			Plan fails to provide for treatment of the secured claim #7 filed on 7/30/2025 by Fort Bend ISD in the amount of \$8,039.09 for 2025 property taxes.		
			Plan Summary does not match the Plan.		
			Plan fails to meet the liquidation test.		
			Objection to Confirmation filed by PNC Bank on 7/15/2025, doc. #27. Debtor's Response to PNC Bank's Objection to Confirmation filed 7/15/2025, doc. #28.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
25-34024	KIMBERLY SHANTA	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee recommends confirmation of Plan #31 filed 10/9/2025.
1 Reset	NORMAN	0.00 Mos	PLAN #31 filed 10/9/2025 works, paying 2% to general unsecured creditors.	CRAIG ALEXANDER	
7/16/25	\$1,175.00	10/7/25			
4 of 60	WO	\$1,285.00			
25-33412	JEFFREY MARTIN	(\$1,041.94)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
2 Resets	SILVER	-1.69 Mos	<u>MOTION TO DISMISS</u>	A	
6/16/25	\$615.00	11/5/25	<u>FILED 10/3/2025, DOC. #52</u>		
5 of 60	EFT WO	\$283.85	Debtor's Response to Trustee's Motion to Dismiss filed 10/13/2025, doc. #53.		
			IRS claim #9 filed 10/6/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$15,279.23. Trustee has received a copy of the 2024 tax return signed 3/5/2025 reflecting a \$22 refund. In addition, the IRS filed secured claim #9 filed 10/6/2025 in the amount of \$ 11,420.41. PLAN #49 filed 9/15/2025 fails to provide any treatment for the IRS.		
25-34318	LATISHA	\$125.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	CHARMAINE	0.50 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #27</u>	A	
7/30/25	DOTSON	10/21/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/7/2025 at docket #29.		
4 of 36	\$250.00	\$250.00	PLAN #37 filed 11/5/2025 works, paying 0.24% to the general unsecured creditors.		
			However, Debtor is proposing to pay Toyota Financial Services directly in Paragraph 9C of the Plan but claim #9 reflects an arrearage amount of \$738.29.		
			Plan lists a special provision in Paragraph 27: Toyota Motor Credit Corporation has an allowed secured claim of \$26,016.96 which includes arrearages of \$738.29. The claim will be paid direct to Toyota Motor Credit Corporation by the Debtor , including the arrearage.		
Objection to Confirmation #28 filed 9/17/2025 by Sun West Mortgage.					
25-34734	ALLONIA PETRICE	(\$270.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #27 filed 11/5/2025.
0 Resets	ARCHIE	-0.74 Mos	PLAN #27 filed 11/5/2025 works, paying 0.34% to the general unsecured creditors.	A	
8/14/25	\$365.00	10/29/25			
3 of 60	WO	\$1,000.00			

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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>			
9:30 am					
25-34795	ANTHONY	(\$4,355.00)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	MARQUIS-VENTUR	-0.78 Mos	MOTION TO DISMISS FILED 10/9/2025, DOC #34	A	
8/18/25	NIO FAISON	11/4/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/22/2025 at docket #35.		
3 of 60	\$5,605.00	\$4,355.00	PLAN #2 filed 8/18/2025 fails to provide for treatment of secured claim #5 filed 9/19/2025 by Harris County ESD #9 in the amount of \$106.87.		
	EFT WO		Plan fails to provide for treatment of secured claim #6 filed 9/19/2025 by Lone Star College System in the amount of \$287.48.		
			Objection to Confirmation #37 filed 11/5/2025 by Harris County ESD #9 and Lone Star College System.		
			Plan fails to fully provide for claim #13 of Gateway Mortgage for Debtor's homestead located at 410 Nocturne Ridge Dr (Arrears per POC: \$92,733.10; Plan: \$63,115.45. Ongoing payments per POC: \$3,489.28; Plan: \$3,467.78). Objection to Confirmation #36 filed 10/23/2025 by Gateway Mortgage.		
			Debtor is proposing to pay LoanCare directly in Paragraph 8C of the Plan for the mortgage lien on real property located at 14419 Westbury Ct. However, claim #14 filed 10/27/2025 reflects an arrearage amount of \$8,186.23 (P&I, fees and escrow).		
			Debtor is proposing to pay AmeriCredit/GM Financial (2021 Audi Q7) directly in Paragraph 9C of the Plan. However, claim #2 filed 8/25/2025 reflects an arrearage amount of \$990.01.		
			Debtor is proposing to pay Capital One Auto Finance (2020 Audi S5) directly in Paragraph 9C of the Plan. However, claim #11 filed 10/14/2025 reflects an arrearage amount of \$2,087.86.		
			Plan does not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4).		
			Trustee alleges that Plan fails to provide for all of Debtor's disposable income.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$142.00 while the Plan reflects		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
\$7,358.00. Consequently, Lines 11 and 12 are also incorrect.					
Plan Summary fails to list the non-exempt property amount of \$96,933.50.					
25-34798	LINDA FAYE HULIN	\$1,810.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	\$1,810.00	1.00 Mos	<u>MOTION TO DISMISS FILED 10/9/2025, DOC #26</u>	A	recommends
8/18/25	EFT	10/6/25	Debtor's Non-Opposition Response to Trustee's Motion to Dismiss filed		dismissal.
3 of 60		\$1,810.00	10/28/2025 at docket #29.		
PLAN #2 filed 8/18/2025 fails to provide for treatment of secured claim #3 filed 10/22/2025 by IRS in the amount of \$47,755.46.					
Plan fails to fully provide for claim #4 of PHH Mortgage (Arrears per POC: \$15,078.87; Plan: \$14,723.77).					
Plan Summary Line 9 is incorrect. Line 9 reflects \$442.00 while the Plan reflects \$7,058.00. Consequently, Lines 11 and 12 are also incorrect.					
25-34904	BRIAN REESE and LADONNA TELEKY	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	WOODS	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommend
8/25/25		10/29/25	<u>FILED 11/4/2025, DOC. #36</u>		confirmation.
3 of 60	\$3,315.00 WO	\$500.00	Debtors' Response to Trustee's Motion to Dismiss filed 10/22/2025, doc. #33.		
PLAN #2 filed 8/25/2025 fails to provide for treatment of the amended priority claim #2 filed 10/8/2025 by the IRS in the amount of \$910.91 for 2023-2024 tax liability.					
Plan fails to properly provide for claim #9 filed on 10/16/2025 by Fay Servicing, LLC (Ongoing payments per POC \$1,228.49; Plan: \$1,772.11).					
Plan fails to provide for treatment of the secured claim #3 filed 9/17/2025 by Harris County ESD #50 in the amount of \$112.74 for 2025 property taxes. Objection to Confirmation filed by Harris County ESD #50 on 11/5/2025, doc. #37.					
Plan fails to fully provide for treatment of the secured claim #7 filed on 10/14/2025 by Capital One Auto Finance for a 2020 Ford Explorer (Claim: \$37,979.48; Plan: \$37,477).					

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9:30 am

Plan Summary fails to list the non-exempt property amount of \$828.90.

Plan Summary Line 9 is incorrect. It reflects \$197 when Plan and top portion of Summary reflect \$7,303. Consequently, Lines 11 and 12 are also incorrect.

Schedule J and the Plan Summary do not match. The projected income, expenses and disposable income amounts do not match.

Debtors have not provided proof to substantiate the amount to be paid to Sterling Green South CIA through the Plan. The bar date passed on 11/3/2025 without the creditor filing a claim and the Trustee must pay per the Plan.

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.

25-35178	ISAAC YUSEF and	(\$0.12)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	KELLY NICOLE	0.00 Mos	<u>MOTION TO DISMISS</u>	A	
9/2/25	KING	10/29/25	<u>FILED 10/6/2025, DOC. #30</u>		
2 of 60	\$6,060.00	\$2,297.00	Debtors' Response to Trustee's Motion to Dismiss filed 10/22/2025, doc. #34.		
	EFT WO		PLAN #2 filed 9/2/2025 fails to provide for treatment of the secured claim #1 filed on 9/29/2025 by Lone Star College System in the amount of \$640.82 for 2025 property taxes. Objection to Confirmation filed by Lone Star College System on 11/5/2025, doc. #37.		
			Plan fails to provide for treatment of the secured claim #7 filed on 11/4/2025 by the City of Houston in the amount of \$2,957.64 for 2025 property taxes.		
			Plan Summary Line 9 is incorrect. It reflects \$297 when Plan and top portion of Summary reflect \$7,203. Consequently, Lines 11 and 12 are also incorrect.		
			Schedule J and the Plan Summary do not match. The projected income, expenses and disposable income amounts do not match.		

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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>			
9:30 am					
25-35204	MICHELLE JOYCE	\$3,769.23	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets	HARRISON	1.54 Mos	<u>MOTION TO DISMISS</u>	A	
9/2/25	\$2,450.00	10/27/25	<u>FILED 10/6/2025, DOC. #28</u>		
2 of 60	WO	\$1,130.77	Debtor's Response to Trustee's Motion to Dismiss filed 10/22/2025, doc. #33.		
			Debtor is delinquent 1.54 payments through November totaling \$3,769.23.		
			Plan #21 filed 9/18/2025 fails to fully provide for claim #12 filed on 9/30/2025 by Wells Fargo Bank (Arrears per POC: \$36,995.76, Plan \$35,008.02. Ongoing payments per POC \$1,411.47; Plan: \$1,357.68). Objection to Confirmation filed by Wells Fargo Bank on 9/30/2025, doc. #27.		
			Plan fails to provide for treatment of the secured claim #15 filed on 10/7/2025 by Jefferson Capital Services in the amount of \$18,000.23 for a 2017 Hyundai Elantra.		
			Plan Summary lists a negative total in Line #12.		
			Plan does not meet the liquidation test.		
25-34424	ALAN ANTHONY	\$0.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee does not recommend confirmation.
1 Reset	AMAYA	0.00 Mos	<u>MOTION TO DISMISS</u>		
8/1/25	\$3,815.00	11/4/25	<u>FILED 9/9/2025, DOC. #30</u>		
3 of 60	EFT	\$3,110.00	No Response to Trustee's Motion to Dismiss.		
			Based on JD Power value (\$41,539.50) as required by Order #5, PLAN #48 filed 10/13/2025 does not provide sufficient adequate protection to Americredit on the 2021 GMC 1500 AT4.		
			Paragraph 21 of the Plan fails to disclose the property address and total amount for the HOA reserve.		
			Plan Summary Line 12 is incorrect. It reflects a negative number.		

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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>			
9:30 am					
25-34725	DENNIS ROBERT	(\$1,625.00)	CONFIRMATION HEARING	LANIER, MELISSA	Trustee recommends confirmation of Plan #33 filed 11/3/2025.
0 Resets	and KATHRYN	-1.00 Mos	PLAN #33 filed 11/3/2025 works, paying 35.45% to the general unsecured	RAE	
8/13/25	RUTH WALKER	11/4/25	creditors.		
3 of 60	\$1,625.00 WO	\$750.00			
25-35116	UCHENNA M	\$9,592.00	CONFIRMATION HEARING	MICHAEL GLEN	Trustee recommends dismissal with prejudice.
0 Resets	NWABUEZE	2.00 Mos	MOTION TO DISMISS FILED 10/15/2025, DOC #14	WALKER SR	
8/29/25	\$4,796.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$0.00			
Debtor is delinquent 2 payment through 10/28/2025 totaling \$9,592. Debtor has not remitted any payments.					
Debtor failed to appear the at the First Meeting of Creditors held 10/8/2025 and the reset meeting held 10/15/2025.					
Debtor failed to provide Trustee with a copy of their 2024 tax return.					
Debtor has failed to file a wage deduction order or EFT authorization with the Court.					
Schedule J #1 filed 8/29/2025 reflects an inability to fund the plan.					
OF122C #1 filed 8/29/2025 is incomplete.					
PLAN #2 filed 8/29/2025 does not comply with BLR 3015-1(a).					
Plan fails to properly provide for the claim of Freedom Mortgage (Arrears per POC: \$34,117.32, Plan: \$34,804.73; Ongoing payments per POC: \$3,151.12, Plan: \$3,469.41).					
Plan does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$750 for plan review and negotiations.					
Plan fails to provide for treatment of secured claim #30 filed 11/4/2025 by Fort					

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
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Petition Dt	Pmt Method	Last Rcpt			
9:30 am					
Bend County in the amount of \$5,266.34. Objection to Confirmation #19 filed 11/5/2025 by Fort Bend County.					
Plan fails to provide for treatment of secured 910 claim #26 filed 10/27/2025 by Houston Federal Credit Union in the amount of \$10,501.85 for a 2015 Chrysler 300.					
Plan Summary does not match the Plan.					
Debtor has caused unreasonable delay that is prejudicial to creditors.					
25-34628	GEOFFREY ROSS	(\$4,158.84)	CONFIRMATION HEARING	MILLS, COREY L	Trustee does not recommend confirmation.
0 Resets	and RYA KATRINA	-0.47 Mos	MOTION TO DISMISS FILED 10/15/2025, DOC #20		
8/8/25	CLARK	11/4/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$8,900.00	\$5,512.00			
	No Pmt info		Debtors have failed to file a wage deduction order with the Court.		
			Debtors are proposing to pay Nationstar Mortgage directly in paragraph 8C of PLAN #21 filed 10/21/2025, however, claim #19 reflects an arrearage amount of \$2,321.53. Objection to Confirmation #16 filed 9/16/2025 by CrossCountry Mortgage (Nationstar).		
25-35130	IAN MICHAEL	\$13,400.00	CONFIRMATION HEARING	MILLS, COREY L	Trustee recommends dismissal.
0 Resets	WHEATON	2.00 Mos	MOTION TO DISMISS FILED 10/10/2025, DOC #24		
8/30/25	\$6,700.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$0.00			
			No payments have been made. Debtor is delinquent 2 payments through 10/29/2025 totaling \$13,400.00.		
			IRS claim #3 filed 9/16/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$14,288.61. Trustee received an unsigned copy of Debtor's 2024 return on 9/30/2025 (shows a refund of \$152.00). PLAN #2 filed 8/30/2025 only provides \$4,000.00 for the IRS in Paragraph 6.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$2,000.00 while the Plan reflects \$3,000.00. Consequently, Lines 11 and 12 are also incorrect.		

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9:30 am

Plan Summary does not match the Plan.

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

25-35164	BRAD FILICIANO	\$0.00	<u>CONFIRMATION HEARING</u>		MILLS, COREY L	Trustee recommends dismissal.
0 Resets	JONES	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>			
9/1/25	\$2,985.00	10/24/25	<u>FILED 11/6/2025, DOC. #33</u>			
2 of 60	WO	\$2,985.00	Debtor's Response to Trustee's Motion to Dismiss and Request for Continuance filed 11/4/2025, doc. #30.			
IRS claim #15 filed 11/5/2025 shows unfiled tax returns for the years 2021 and 2024 and reflects a priority claim amount of \$41,151.34. Trustee has not received a signed/unsigned copy of the 2021 tax return but has received an unsigned/undated copy of his 2024 tax return on 10/2/2025 reflecting a \$6,729 refund. PLAN #2 filed 9/1/2025 only provides \$15,000 for the IRS.						
Debtor's Wage Order #8 entered 9/3/2025 is not yet active.						
Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).						
Plan fails to properly provide for claim #11 filed 10/28/2025 by Select Portfolio Services (Arrears per POC: \$40,223.46, Plan \$31,542.06. Ongoing payments per POC \$1,780.10; Plan: \$2,117.85).						
Paragraph 8B of the Plan reflects incorrect treatment of Grand Central Park HOA's principal residence claim as a cure claim instead of a total debt claim.						
Plan fails to provide for treatment of the secured claim #4 filed on 9/19/2025 by Baker & Associates in the amount of \$219,265.87 for an Abstract of Judgment.						
Plan fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by Montgomery County in the amount of \$9,517.95 for 2025 property taxes. Objection to Confirmation filed by Montgomery County on 11/5/2025, doc. #31.						

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9:30 am					
<p>Plan fails to provide for treatment of the secured claim #6 filed on 10/2/2025 by U.S. Department of HUD in the amount of \$118,333.04 for the principal residence.</p> <p>Paragraph 21 of the plan fails to disclose the property address and total amount for the HOA reserve.</p> <p>Plan Summary Line 9 is incorrect. It reflects \$1,500 when Plan and top portion of Summary reflect \$3,500. Consequently, Lines 11 and 12 are also incorrect.</p> <p>Debtor failed to provide proof to substantiate the amount to be paid to Grand Central Park HOA through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.</p> <p>Trustee alleges that the Plan fails to provide for all of Debtor's disposable income and fails to meet the liquidation test.</p> <p>Per 341 testimony Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses and raises a feasibility issue.</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>					
25-34595	RONALD OSCAR	\$1,930.00	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee
0 Resets	and NELLIE CREW	0.78 Mos	PLAN #41 filed 10/15/2025 works, paying 14% to general unsecured creditors.	CHRISTOPHER	recommends
8/7/25	HUNTER	11/4/25			confirmation of
3 of 60	\$2,475.00	\$200.00			Plan #41 filed
	EFT WO				10/15/2025.
25-34724	TYEASE IRENE	(\$686.92)	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee
0 Resets	WHITAKER	-0.35 Mos	PLAN #23 filed 10/9/2025 works, paying 1.11% to the general unsecured creditors.	CHRISTOPHER	recommends
8/13/25	\$1,970.00	11/4/25			confirmation of
3 of 48	WO	\$909.23			Plan #23 filed
					10/9/2025.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
25-34806	MONIQUE	(\$400.00)	<u>CONFIRMATION HEARING</u>	OLIVA, MARCOS D	Trustee does not recommend confirmation.
0 Resets	FRANCHELLE	-0.48 Mos	<u>MOTION TO DISMISS</u>		
8/19/25	STEWART	11/4/25	<u>FILED 9/25/2025, DOC. #22</u>		
3 of 60	\$825.00	\$1,225.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/16/2025, doc. #29.		
	EFT		PLAN #27 filed 11/5/2025 fails to provide for treatment of the secured claim #35 filed on 11/6/2025 by Harris County LGBS Clients in the amount of \$1,347.70 for 2025 property taxes. Objection to Confirmation filed by Harris County LGBS Clients on 11/5/2025, doc. #31.		
			Based on the pro-rata treatment to Bank of America (and payment delinquency), the Plan fails to provide sufficient adequate protection on the vehicle .		
			Plan Summary Line 9 is incorrect. It reflects \$637 when Plan and top portion of Summary reflect \$4,363. Consequently, Lines 11 and 12 are also incorrect.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus the Plan fails to reflect the correct applicable commitment period.		
25-33785	JOHN WESLEY	(\$1,101.50)	<u>CONFIRMATION HEARING</u>	PARKER, H BRAD	Trustee does not recommend confirmation.
2 Resets	MILES, JR.	-1.00 Mos	<u>MOTION TO DISMISS FILED 8/20/2025, DOC #30</u>		
6/30/25	\$1,100.00	10/24/25	Response to Trustee's Motion to Dismiss #31 filed 8/25/2025.		
5 of 60	EFT	\$1,101.50	PLAN Summary #42 Box 15 is not checked indicating the reason for 100% forecast in line 14.		
			Plan #42 filed 10/14/2025 works at 100% to all creditors with no requirement.		
25-34440	CHRISTOPHER	\$1,749.48	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	DEON JACKSON	0.46 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #22</u>	KENNETH	
8/1/25	\$3,800.00	11/5/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$408.46	Based on JD Power value (\$8,955.00) as required by Order #9, PLAN #23 filed 9/19/2025 does not provide sufficient adequate protection to Capital One Auto Finance on the 2015 Cadillac ATS 4.		
			Debtor has failed to provide Trustee with proof of income to substantiate the		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
amounts listed on Schedule I and Official Form 122C.					
25-34513	STEPHANIE MARIE	\$2,770.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	JEANPIERRE	0.96 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #24</u>	KENNETH	
8/4/25	\$2,885.00	10/17/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$2,885.00	PLAN #14 filed 8/13/2025 fails to properly provide for mortgage claim #9 of Yield Investments LLC (Arrears per POC: \$19,351.22; Plan: \$19,315.43. Ongoing payments per POC: \$2,151.00; Plan: \$2,220.01).		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$5,000.00 while the Plan reflects \$2,000.00. Consequently, Lines 11 and 12 are also incorrect.		
			Per 341 testimony, Debtor has not disclosed all assets on Schedule A/B and thus the Plan may not meet the liquidation test.		
			Schedule I does not represent a good faith estimate of Debtor's projected income.		
25-35159	PAUL DERRICK	\$650.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	TAYLOR	1.00 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #25</u>	KENNETH	
9/1/25	\$650.00	10/23/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$650.00	PLAN #17 filed 10/2/2025 fails to provide for treatment of priority claim #9 filed 9/24/2025 by IRS in the amount of \$6,514.35.		
			Plan fails to provide for treatment of secured claim #12 filed 10/6/2025 by Cypress-Fairbanks ISD in the amount of \$1,865.66.		
			Plan fails to provide for treatment of secured claim #13 filed 10/6/2025 by Harris County LGBS Clients in the amount of \$458.38.		
			Objection to Confirmation #27 filed 11/5/2025 by Cypress-Fairbanks ISD and Harris County LGBS Clients.		
			Plan fails to fully provide for secured claim #14 filed 10/14/2025 by Ally Bank for a 2021 Ram 1500 Laramie (Claim: \$23,656.42; Plan: \$22,761.98).		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
24-34621	LEPOLEON and	\$249.84	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
6 Resets	HELENA ANNETTE	0.05 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/6/2025, DOC #81</u>		
9/30/24	PRUITT	11/4/25	Proposed Order Dismissing Case was uploaded 11/6/2025 at docket #84 per the 14 Day Order to file a Confirmable Plan that was entered 6/23/2025 at docket #73.		
14 of 60	\$4,780.00 WO	\$1,103.08	Plan #79 is not confirmable with the current issues.		
			No Response to Trustee's Amended Motion to Dismiss.		
			PLAN #79 filed 8/29/2025 fails to provide for Notice of Mortgage Payment Change #78 filed 8/14/2025 by Idaho Housing and Finance indicating a new ongoing amount of \$2,567.08 effective 10/1/2025. Plan provides ongoing mortgage payments of \$2,493.60 for months 1-60.		
			Paragraph 21 of the Plan fails to list property address for the HOA reserve.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$1,350.00 while the Plan reflects \$5,463.00. Consequently, Lines 11 and 12 are also incorrect.		
25-35059	JASON MICHAEL	\$5,240.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee recommends dismissal.
0 Resets	LIGHT	2.00 Mos	<u>MOTION TO DISMISS FILED 10/15/2025, DOC #21</u>		
8/29/25	\$2,620.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$0.00	Debtor is delinquent 2 payments through 10/28/2025 totaling \$5,240. Debtor has not remitted any payments.		
			Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			IRS claim #4 filed 9/12/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$2,555.44. Trustee has not received a copy of the 2023 tax return. PLAN #2 filed 8/29/2025 fails to provide any treatment for the IRS.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Plan fails to fully provide for the claim of Selene Finance (Arrears per POC: \$116,314.14, Plan: \$50,986.59; Ongoing payments per POC: \$1,636.55, Plan: \$1,191.81).					
Based on the pro-rata treatment to TitleMax of Texas and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2012 Harley Davidson Roadking FLHR.					
25-35078	OTHELETTA	\$0.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee does not recommend confirmation.
0 Resets	MARRIA HOGUE	0.00 Mos	<u>MOTION TO DISMISS FILED 10/15/2025, DOC #19</u>		
8/29/25	\$1,140.00	10/20/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$1,140.00	Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
Debtor failed to provide proof to substantiate the amounts to be paid to Katy ISD and Westfield HOA through the Plan. Creditors have not yet 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.					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
PLAN #2 filed 8/29/2025 fails to fully provide for the pre-petition arrears claim of PHH Mortgage Services (Arrears per POC: \$32,140.33, Plan: \$23,573.58).					
Plan Summary Line 9 is incorrect. Plan Summary reflects \$350 while Plan reflects \$6,463. Consequently, Lines 11 and 12 are also incorrect.					
Plan Summary does not match the Plan.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
25-34624	IMELDA GHISLAINE	\$0.00	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee
0 Resets	RODRIGUEZ	0.00 Mos	PLAN #21 filed 10/31/2025 works, paying 33% to general unsecured creditors.	AZWAR-RADI M	recommends
8/8/25	\$1,625.00	10/15/25			confirmation of
3 of 60	WO	\$1,625.00			Plan #21 filed
					10/31/2025.
25-34863	JONATHAN TAZ	(\$874.62)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee
0 Resets	GRIMES-CHOA	-0.46 Mos	PLAN #24 FILED 10/31/2025 works, paying 100% to the general unsecured	AZWAR-RADI M	recommends
8/21/25	\$1,895.00	11/4/25	creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of		confirmation of
3 of 44	WO	\$874.62	\$160,331.40.		Plan #24 filed
					10/31/2025 and
					requests a C4
					confirmation
					Order.
25-35016	ANTHONY	\$0.00	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not
0 Resets	DEWAYNE KING	0.00 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #21</u>	AZWAR-RADI M	recommend
8/28/25	\$2,225.00	10/29/25	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	EFT	\$2,225.00			
			PLAN #2 filed 8/28/2025 fails to provide for treatment of secured claim #1 filed		
			8/29/2025 by US Department of HUD in the amount of \$17,007.98.		
			Plan fails to provide for treatment of secured claim #13 filed 11/4/2025 by		
			Pasadena ISD in the amount of \$832.81.		
			Plan fails to provide for treatment of secured claim #14 filed 11/4/2025 by San		
			Jacinto Community College District in the amount of \$370.98.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$1,662.00 while the Plan		
			reflects \$4,963.00. Consequently, Lines 11 and 12 are also incorrect.		
25-34919	ERIC M. and APRIL	(\$576.90)	<u>CONFIRMATION HEARING</u>	RECIO, YVETTE V	Trustee does not
0 Resets	YVONNE	-0.19 Mos	<u>MOTION TO DISMISS FILED 10/9/2025, DOC #28</u>		recommend
8/25/25	ZIMMERMAN	11/5/25	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	\$3,000.00	\$692.30			
	WO		PLAN #32 filed 11/4/2025 fails to provide a 100% dividend to the general		
			unsecured creditors as required by Debtors' Official Form 122C requirement of		

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9:30 am					
\$266,675.40 and disposable income.					
25-31832	BARBARA J.	\$1,510.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not
2 Resets	HERNDON	1.02 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/6/2025, DOC #54</u>		recommend
4/1/25	\$1,480.00	10/17/25	Debtor's Response to Trustee's Amended Motion to Dismiss filed 11/5/2025 at		confirmation.
7 of 60	EFT	\$1,480.00	docket #57.		
Debtor is delinquent 1.02 payments through 11/1/2025 totaling \$1,510.00.					
PLAN #56 filed 11/5/2025 works, paying 4.64% to the general unsecured creditors.					
25-34441	ROSELINE A.	\$2,639.49	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not
1 Reset	OPARA	1.32 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #31</u>		recommend
8/1/25	\$2,000.00	11/4/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/15/2025 at docket #36.		confirmation.
3 of 36	WO	\$961.54	Debtor is delinquent 1.32 payments through 10/30/2025 totaling \$2,639.49.		
PLAN #24 filed 9/14/2025 fails to provide for treatment of secured claim #5 filed 9/17/2025 by Toyota Motor Credit in the amount of \$53,048.72 for a 2024 Lexus RX350. Objection to Confirmation #32 filed 9/19/2025 by Toyota Motor Credit.					
Plan fails to provide for treatment of secured claim #13 filed 10/31/2025 by IRS in the amount of \$70,966.37. Plan only provides \$47,642.40 priority amount for the IRS in Paragraph 6.					
25-35185	LAKEISHA Y	\$1,230.76	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee
0 Resets	MENIFEE	0.62 Mos	<u>MOTION TO DISMISS</u>		recommends
9/2/25	\$2,000.00	10/28/25	<u>FILED 10/6/2025, DOC. #25</u>		dismissal.
2 of 60	WO	\$923.08	No Response to Trustee's Motion to Dismiss.		
Debtor appeared for her initial 341 Meeting on 10/8/2025, which was adjourned pending Trustee's receipt of amendments and requested documentation. Debtor appeared for her first and second reset 341 Meetings held on 10/15/2025 and 10/22/2025; however, the requested amendments and documentation was not timely submitted to the Trustee. Third reset 341 Meeting is set for 11/12/2025 at 3:00.					
PLAN #31 filed 10/22/2025 fails to provide for treatment of the secured claim #9					

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filed on 10/24/2025 by Aldine ISD in the amount of \$595.98 for 2025 property taxes.					
Plan fails to reflect the collateral for Santander's 910-auto claim, which is a 2024 Mitsubishi Mirage G4 LE. Plan lists "automobile".					
Plan Summary does not match the Plan.					
Plan Summary Line 12 lists a negative number.					
Plan fails to meet the liquidation test.					
Debtor failed to provide proof to substantiate the amount to be paid to Kenswick HOA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
Schedule B fails to disclose all assets and thus the plan may fail to meet the liquidation test.					
Objection to Confirmation filed by Harris County LGBS, et al, on 11/5/2025, doc. #35.					
25-34935	JAMES WILLIAM	\$2,190.00	CONFIRMATION HEARING	SHUSTER, DAVID J	Trustee does not recommend confirmation.
0 Resets	and TANIA	1.00 Mos	MOTION TO DISMISS FILED 10/9/2025, DOC #31		
8/26/25	KATRISSE	10/9/25	Debtors' Response to Trustee's Motion to Dismiss filed 10/30/2025 at docket #36.		
3 of 60	BOSHEARS	\$2,190.00	Debtor is delinquent 1.00 payments through 10/25/2025 totaling \$2,190.00. Order for ACH Payments was entered 9/12/2025 at docket #20 but Debtors have not provided Trustee with a voided check/bank statement to implement the ACH payments.		
	\$2,190.00 ACH		Debtors have failed to provide Trustee with a copy of their 2024 tax return.		
			IRS claim #6 filed 10/1/2025 shows an unfiled tax return for the year 2022, reflecting a secured claim amount of \$43,729.08 and a priority claim amount of \$27,719.34. Trustee received a signed copy of Debtors' 2022 return on 10/30/2025		

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(shows a liability of \$4,070.00). PLAN #12 filed 9/9/2025 only provides \$42,140.25 secured amount and \$20,691.00 priority amount for the IRS. Further, Plan fails to provide the proper rate of interest of 7% on the IRS secured claim.

Plan provides for treatment of the Liberty County claim in Paragraph 9B instead of 8B.

Plan fails to provide for treatment of secured claim #3 filed 9/2/2025 by Tarkington ISD in the amount of \$13,579.01.

Objection to Confirmation #37 filed 11/5/2025 by Liberty County and Tarkington ISD.

Plan fails to provide for treatment of secured claim #5 filed 9/25/2025 by Portfolio Recovery Associates (Ally Bank) in the amount of \$16,416.80 for a 2008 Mercedes-Benz S550.

Plan provides for treatment of the Toyota Financial Services claim (2016 Toyota Tundra) in Paragraph 8B instead of 9B. Further, Plan requires distribution of funds to the attorney for Debtor in advance of the amounts required to provide adequate protection to a creditor whose claim is secured by a lien on an automobile contrary to 11 U.S.C. Section 1326(a)(1)(C).

Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan reflects \$5,000.00. Consequently, Lines 11 and 12 are also incorrect.

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

25-34208	BARNARD	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	CHRISTOPHER	0.00 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #26</u>		
7/24/25	BRADFIELD	10/14/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/8/2025 at docket #27.		
4 of 60	\$675.00	\$675.00	IRS claim #6 filed 8/22/2025 shows unfiled tax returns for the years 2019 and 2022, reflecting a priority claim amount of \$7,931.00. Trustee received a signed copy of Debtor's 2019 return on 10/13/2025 (shows a liability of \$1,791.00). Trustee has not received a copy of a 2022 tax return. PLAN #2 filed 7/24/2025		
	EFT				

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fails to provide any treatment for the IRS.					
Plan fails to fully provide for secured claim #3 filed 7/30/2025 by Santander for a 2018 Volkswagen Atlas (Claim: \$11,719.34; Plan: \$11,559.22).					
Plan Summary Line 9 is incorrect. Line 9 reflects \$1,069.00 while the Plan reflects \$3,931.00. Consequently, Lines 11 and 12 are also incorrect.					
25-34234	JAMES EDWARD THOMPSON	(\$100.00)	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 9/17/2025, DOC #23</u> Response to Trustee's Motion to Dismiss #25 filed 10/8/2025.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset		-0.03 Mos			
7/26/25	\$3,200.00	10/29/25			
4 of 60	EFT	\$700.00			
IRS claim #3 filed 8/27/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$1,380. Trustee received a signed declaration for the 2023 and 2024 tax years alleging insufficient taxable income to require filing a tax return. PLAN #29 filed 10/10/2025 fails to provide any treatment for the IRS.					
Plan fails to properly provide for the ongoing claim of Nationstar Mortgage (Ongoing payments per POC: \$1,058.06 mos. 1-4, \$1,046.14 mos. 5-60 per Notice of Mortgage Payment Change #40, Plan: \$1,109.05).					
Plan fails to provide for treatment secured claim #7 filed 10/13/2025 by Harris County MUD #26 in the amount of \$1,347.23.					
25-34267	MELISSA LOUISE MELASKY	\$648.48	<u>CONFIRMATION HEARING</u> PLAN #35 filed 10/12/2025 works, paying 13% to general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #35 filed 10/12/2025.
1 Reset		0.20 Mos			
7/29/25	\$3,225.00	11/4/25			
4 of 60	WO	\$1,504.42			
25-35122	ROBERTO CARLOS and SANDRA M TELLO	\$20.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 10/10/2025, DOC #28</u> Debtors' Response to Trustee's Motion to Dismiss filed 11/6/2025 at docket #31.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets		0.01 Mos			
8/29/25	\$2,440.00	11/6/25			
3 of 60	EFT	\$2,420.00	PLAN #19 filed 9/11/2025 fails to provide for treatment of secured claim #5 filed 10/3/2025 by Santander in the amount of \$32,459.04 for a 2010 GMC Yukon.		

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Plan fails to fully provide for priority claim #6 filed 10/10/2025 by Texas Comptroller of Public Accounts (Claim: \$7,341.07; Plan: \$6,665.46).

Plan fails to fully provide for secured claim #7 filed 10/14/2025 by Drive Away for a 2017 Ford F350 (Claim: \$19,426.55; Plan: \$14,190.20).

Based on JD Power value (\$18,495.00) as required by Order #5, the Plan does not provide sufficient adequate protection to Bass Collision on the 2012 Dodge Ram 3500.

Based on JD Power value (\$20,578.50) as required by Order #5, the Plan does not provide sufficient adequate protection to Bass Collision on the 2016 Dodge Ram 3500.

Paragraph 21 of the Plan fails to list property address for the ad valorem tax reserve.

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

Debtors are not eligible for relief under Chapter 13 because the debts exceed the limits set by 11 U.S.C. 109(e).

25-35125	CALVIN EUGENE	\$2,660.00
0 Resets	MITCHELL	0.97 Mos
8/29/25	\$2,730.00	9/29/25
3 of 60	EFT	\$2,800.00

CONFIRMATION HEARING
MOTION TO DISMISS FILED 10/15/2025, DOC #25

Response to Trustee's Motion to Dismiss #33 filed 11/6/2025.

SOUTHWARD, ERIC

**Trustee
recommends
dismissal**

Debtor is delinquent 0.97 payments through 10/28/2025 totaling \$2,660.

IRS claim #7 filed 9/29/2025 shows an unfiled tax return for the year 2022, 2023, 2024 and reflects a priority claim amount of \$11,081.91. Trustee has not received a copy of the 2022 tax return. PLAN #26 filed 10/22/2025 fails to provide any treatment for the IRS.

Trustee alleges, the Applicable Commitment Period listed in Paragraph 4 is incorrect.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
November 12, 2025 9:30 am

Reset Dates:
12/09/2025
01/07/2026
02/11/2026

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>			
9:30 am					
25-35126	DAVID ERNEST	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	MOORE	0.00 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #19</u>		
8/29/25	\$1,735.00	10/28/25	Debtor's Response to Trustee's Motion to Dismiss filed 11/5/2025 at docket #24.		
3 of 60	EFT	\$1,076.00	<p>PLAN #21 filed 10/17/2025 fails to properly provide for claim #19 of NewRez/Shellpoint Mortgage (Ongoing payments per POC: \$1,018.39; Plan: \$1,072.80). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.</p> <p>Plan fails to provide for treatment of secured claim #20 filed 11/5/2025 by Harris County LGBS Clients in the amount of \$86.08. Objection to Confirmation #23 filed 11/5/2025 by Harris County LGBS Clients.</p> <p>Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (attorney fees, Ally Financial) but ending at different months, which is mathematically impossible.</p> <p>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.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.</p>		
25-35127	RONALD EDWARD	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	SHAW	0.00 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #18</u>		
8/29/25	\$2,700.00	10/30/25	Debtor's Response to Trustee's Motion to Dismiss filed 11/5/2025 at docket #20.		
3 of 60	EFT	\$2,700.00	<p>PLAN #4 filed 8/29/2025 fails to provide for treatment of priority claim #4 filed 9/17/2025 by Attorney General of Texas for child/medical support arrears in the amount of \$62,540.26.</p> <p>Plan fails to fully provide for secured claim #3 filed 9/8/2025 by US Department of HUD for a lien on real property located at 5338 Tavenor Ln (Claim: \$121,394.99; Plan: \$114,320.30).</p>		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
November 12, 2025 9:30 am

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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>			

9:30 am

Debtor has failed to provide proof of insurance to verify compliance with Paragraph 11 of the Plan.

Plan Summary Line 9 is incorrect. Line 9 reflects \$2,000.00 while the Plan reflects \$3,000.00. 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.

25-35129	SOMONA	\$3,900.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	CHARLENE MASON	1.00 Mos	<u>MOTION TO DISMISS</u>		
8/30/25	\$3,900.00	10/8/25	<u>FILED 10/7/2025, DOC. #17</u>		
3 of 60	WO	\$3,900.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor appeared for her initial 341 Meeting held on 10/8/2025, however, the meeting was not conducted due to failure to verify Debtor's Social Security Number. Debtor failed to appear for her rescheduled 341 Meeting held on 10/15/2025. Debtor appeared for second rescheduled 341 Meeting held on 10/22/2025, however, the meeting was not conducted due to failure to verify Debtor's Social Security Number. Debtor's rescheduled 341 Meeting is set for 11/12/2025 at 3:00.</p> <p>Debtor's Wage Order #9 entered 9/8/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS-MoneyGram and is delinquent 1 payment through October totaling \$3,900.</p> <p>PLAN #2 filed 8/30/2025 fails to properly provide for claim #5 filed 10/10/2025 by M&T Bank (Arrears per POC: \$57,408.94, Plan \$55,288.18. Ongoing payments per POC \$2,372.29; Plan: \$2,397.03). Further, the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Lastly, the Plan does not provide for the notice of post-petition fee claim of M&T Bank in the amount of \$1,825 for Objection and preparation of loan history and 410A form. Objection to Confirmation filed by Lakeview Loan Servicing, LLC on 10/7/2025, doc. #18.</p> <p>Plan fails to provide for treatment of the secured claim #4 filed on 9/29/2025 by</p>					

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
November 12, 2025 9:30 am

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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>			
9:30 am					
<p>Harris County LGBS Clients in the amount of \$347.98 for 2025 property taxes. Objection to Confirmation filed by Harris County LGBS Clients on 11/5/2025, doc. #25.</p> <p>Plan fails to provide for treatment of the secured claim #6 filed on 11/4/2025 by Sheldon ISD in the amount of \$4,146.98 for 2025 property taxes.</p> <p>Plan fails to provide for treatment of the secured claim #7 filed on 11/4/2025 by San Jacinto Community College District in the amount of \$531.78 for 2025 property taxes.</p> <p>Plan fails to provide for treatment of the secured claim #8 filed on 11/4/2025 by Northeast Harris County MUD #1 in the amount of \$3,766.38 for 2025 property taxes.</p> <p>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.</p> <p>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 #10.</p>					
25-35140	CAROLYN MARIE	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	SIMIEN	0.00 Mos	<u>MOTION TO DISMISS</u>		
8/31/25	\$205.00	11/4/25	<u>FILED 10/7/2025, DOC. #15</u>		
3 of 60	EFT	\$205.00	Debtor's Response to Trustee's Motion to Dismiss filed 11/5/2025, doc. #22.		
			PLAN #16 filed 10/8/2025 fails to provide for Harris County's scheduled property tax claim in the amount of \$4,406.50.		
			Plan fails to provide for treatment of the secured claim #30 filed on 11/5/2025 by Cy-Fair ISD in the amount of \$2,665.29 for 2022-2024 property taxes. Objection to Confirmation filed by Cy-Fair ISD on 11/5/2025, doc. #21.		
			Plan fails to provide for treatment of the secured claim #31 filed on 11/5/2025 by Harris County ESD #9 in the amount of \$11.07 for 2023 property taxes.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
November 12, 2025 9:30 am

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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>			
9:30 am					
Plan fails to provide for treatment of the secured claim #32 filed on 11/5/2025 by Lone Star College System in the amount of \$380.15 for 2023-2025 property taxes.					
Plan Summary #16 fails to list the non-exempt property amount of \$65.57.					
25-35141	MARC ANTHONY	(\$576.90)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	SEGURA	-0.38 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/31/25	\$1,500.00	11/5/25	<u>FILED 11/6/2025, DOC. #20</u>		
3 of 56	WO	\$692.30	Debtor's Response to Trustee's Motion to Dismiss filed 11/5/2025, doc. #19.		
PLAN #2 filed 8/31/2025 fails to provide for the correct interest rate for the Attorney General's arrearage claim.					
Plan Summary Line 9 is incorrect. It reflects \$1,604 when Plan and top portion of Summary reflect \$3,936. Consequently, Lines 11 and 12 are also incorrect.					
Trustee is investigating a possible preference payment to an insider.					
25-31741	SHANNON LYNN	\$763.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
2 Resets	FRANKLIN-TEDFOR	0.57 Mos	<u>MOTION TO DISMISS FILED 7/18/2025, DOC #47</u>		
3/31/25	D and MARQUES	11/4/25	No Response to Trustee's Motion to Dismiss.		
8 of 60	ALAN TEDFORD	\$721.02			
	\$1,340.00				
	WO				
PLAN #59 filed 8/20/2025 does not provide for the notice of post-petition fee claim of Loan Depot in the amount of \$2,250 for proof of claim, objection, plan review and 410A form.					
Debtors are proposing to pay Loan Depot, LLC directly in paragraph 8C of the Plan, however, claim #22 reflects an arrearage amount of \$9,578.92. Objection to Confirmation #66 filed 9/8/2025 by Loan Depot, LLC.					
Plan Summary Line 9 is incorrect. Line 9 reflects \$2,500 while Plan and the top portion of the Plan Summary reflect \$4,500. Consequently, Line 11 and 12 are also incorrect.					
No corrective action taken.					

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
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November 12, 2025 9:30 am

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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>			

9:30 am

25-35186	MERILYN SESSION	\$0.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
0 Resets	NETHERLY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/2/25	\$4,170.00	11/4/25	<u>FILED 11/4/2025, DOC. #28</u>		
2 of 60	EFT	\$4,170.00	No Response to Trustee's Motion to Dismiss.		
			Debtor did not appear for her initial 341 Meeting held on 10/8/2025. Debtor's 341 Meeting has been reset for 11/12/2025 at 3:30.		
			IRS claim #1 filed 9/29/2025 shows unfiled tax returns for the years 2023-2024 and reflects a priority claim amount of \$14,963.84. Trustee has received unsigned/undated copies of the 2023-2024 returns reflecting a total of \$785 liability. PLAN #19 filed 10/17/2025 provides \$14,963.84 for the IRS.		
			Plan proposes to provide for treatment of Commercial Bank of Texas's (hereinafter "CBOT") claim in Paragraph #9B despite the 2024 Dodge Ram 1500 having been purchased within 910 days of the petition date. Further, based on the pro-rata treatment to CBOT, the Plan fails to provide sufficient adequate protection on the vehicle. Motion for Relief From Automatic Stay filed by CBOT on 10/28/2025, doc. #27, set for hearing on 12/2/2025 at 9:30 a.m.		
			Plan Summary Line 12 lists a negative number.		
			Plan Summary Box 15 is not checked indicating reason for 100% Plan.		
			Plan fails to meet the liquidation test.		
			Objection to Confirmation filed by U.S. Bank (Shellpoint Mortgage Servicing) on 10/24/2025, doc. #26.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
November 12, 2025 9:30 am

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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>
9:30 am					
25-34881 0 Resets 8/22/25 3 of 60	KAREN B. MAPP \$2,660.00 EFT WO	(\$4.24) 0.00 Mos 10/22/25 \$692.31	<u>CONFIRMATION HEARING</u> PLAN #40 filed 10/31/2025 works, paying 26.13% to the general unsecured creditors. Objection to Confirmation filed by Bank of America (Carrington Mortgage) on 10/14/2025, doc. #34.	TRUEBA, PHILLIP HENRY	Trustee recommends confirmation of Plan #40 filed 10/31/2025 if the Objection to Confirmation filed by Bank of America is withdrawn.
25-35190 0 Resets 9/2/25 2 of 60	COREY JAMEL and KELI RENEE FORD \$2,315.00 WO	\$133.56 0.06 Mos 11/4/25 \$534.23	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/6/2025, DOC. #20</u> No Response to Trustee's Motion to Dismiss. The proposed PLAN #22 filed 10/8/2025 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C. Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtors' Official Form 122C.	VASQUEZ, REGINA	Trustee does not recommend confirmation.
25-34223 1 Reset 7/25/25 4 of 60	FELISE JANAE LEBLANC \$300.00 WO	(\$208.84) -0.70 Mos 10/28/25 \$138.46	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/25/2025, DOC. #18</u> No Response to Trustee's Motion to Dismiss. Debtor is proposing to pay One Main Financial directly in paragraph 9C of PLAN #25 filed 10/8/2025, however, claim #5 reflects an arrearage amount of \$318.84. Plan fails to provide for treatment of the secured claim #4 filed on 8/12/2025 by Exeter Finance in the amount of \$7,431.04 for a 2012 Scion XB and fails to match the Plan Summary.	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
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November 12, 2025 9:30 am

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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>			
9:30 am					
25-35007	AL NAGHAVI	\$0.00	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	COHEN	0.00 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #20</u>	ALVA	
8/28/25	\$6,400.00	11/6/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$3,200.00			
			IRS claim #4 filed 10/2/2025 shows unfiled tax returns for the years 2022, 2023 and 2024, reflecting a priority claim amount of \$10,426.90. Trustee received an unsigned copy of Debtor's 2024 return on 9/24/2025 (shows a liability of \$3,590.00). Trustee has not received copies of a 2022 or 2023 return. PLAN #2 filed 8/28/2025 only provides \$4,105.00 for the IRS in Paragraph 6.		
			Plan fails to provide for treatment of secured claim #1 filed 9/17/2025 by Harris County LGBS Clients in the amount of \$7,721.36. Objection to Confirmation #22 filed 11/5/2025 by Harris County LGBS Clients.		
			Plan fails to fully provide for priority claim #2 filed 9/17/2025 by Attorney General of Texas for child/medical support arrears (Claim: \$5,127.64; Plan: \$4,900.00).		
			Plan fails to properly provide for claim #5 of Nationstar Mortgage (Ongoing payments per POC: \$3,484.01; Plan: \$3,570.54).		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$672.00 while the Plan reflects \$6,603.00. Consequently, Lines 11 and 12 are also incorrect.		
25-34306	DAVID ANTHONY	\$300.00	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee recommends confirmation of Plan #31 filed 10/17/2025.
1 Reset	HERNANDEZ, JR	0.33 Mos	Plan #31 filed 10/17/2025 works, paying 27% to general unsecured creditors.	PLLC	
7/29/25	\$900.00	10/22/25			
4 of 60	WO	\$600.00			
25-34838	SEBASTIAN DE	\$126.45	<u>CONFIRMATION HEARING</u>	WILLINGHAM,	Trustee recommends confirmation of Plan #16 filed 10/1/2025.
0 Resets	JESUS	0.31 Mos	PLAN #16 filed 10/1/2025 works, paying 82% to general unsecured creditors.	AMBER L	
8/20/25	\$411.00	10/15/25			
3 of 60	WO	\$284.55			

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
November 12, 2025 9:30 am

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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>			
9:30 am					
25-35117	ANTONIO RICARDO	\$5,105.00	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee
0 Resets	and KERRY LEE	1.00 Mos	<u>MOTION TO DISMISS FILED 10/15/2025, DOC #28</u>	CLAYTON WILLIAM	recommends
8/29/25	LACSAMANA	10/3/25	No Response to Trustee's Motion to Dismiss.		dismissal.
3 of 60	\$5,105.00 EFT	\$5,105.00	Debtors are delinquent 1 payment through 10/28/2025 totaling \$5,105.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Schedules J #1 does not represent a good faith estimate of Debtors' projected expenses.		
			IRS claim #5 filed 10/2/2025 shows an unfiled tax return for the year 2022 and 2024 and reflects a priority claim amount of \$40,833.57. Trustee has received a signed copy of these returns on 11/4/2025. PLAN #2 filed 8/29/2025 only provides \$19,000 for the IRS.		
			Plan fails to provide for treatment of the secured claim #3 filed 9/29/2025 by Fort Bend County in the amount of \$2,164.51. Objection to Confirmation #31 filed 11/5/2025 by Fort Bend County.		
			Plan fails to provide for treatment of the secured claim #6 filed 10/7/2025 by Settler's Park HOA in the amount of \$1,440.70. Objection to Confirmation #30 filed 11/4/2025 by Settler's Park HOA.		
			Plan fails to properly provide for the claim of Selene (Arrears per POC: \$25,382.97, Plan: \$23,005.20; Ongoing payments per POC: \$2,197.52 mos 1-2 and \$2,188.27 mos 3-60 per Notice of Mortgage Payment change #20, Plan: \$2,304.57).		
			Paragraph 9A fails to indicate any plan treatment for RoadRunner Account Services on the 2023 Genuine Scooter Roadhouse 50.		
			Paragraph 16 indicates a monthly cure installment without indicating the total amount of the cure to be paid.		
			Paragraph 21 fails to list the property address and total amount for the HOA		

Pre-Conf/Dismissal
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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>			

9:30 am

Reserve.

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

Plan Summary Line 9 is incorrect. Plan Summary reflects \$0.00 while Plan and reflects \$7,228. Consequently, Lines 11 and 12 are also incorrect.

Debtors are not eligible for relief under Chapter 13 because the debts exceed the limits set by 11 U.S.C. Section 109(e).

Objection to Confirmation #29 filed 10/30/2025 by VW Credit, Inc.

25-33044	COURTNEY MARIE	\$911.00	<u>CONFIRMATION HEARING</u>	WYATT, DONALD L	Trustee does not recommend confirmation.
0 Resets	CYPLIK	1.00 Mos	<u>MOTION TO DISMISS FILED 10/9/2025, DOC #65</u>		
5/30/25	\$911.00	9/12/25	No Response to Trustee's Motion to Dismiss.		
6 of 60	No Pmt info	\$911.00			
			Debtor appeared at the Meeting of Creditors on 10/1/2025, but the meeting was not concluded.		
			Debtor is delinquent \$911.00, with next payment due on 11/10/2025.		
			PLAN #49 filed 8/19/2025 fails to provide for treatment of secured claim #12 filed 8/22/2025 by American Honda Finance in the amount of \$24,674.66 for a 2024 Honda Civic. This claim is listed on the Plan Summary only. Objection to Confirmation #60 filed 9/23/2025 by American Honda Finance.		
			Plan fails to provide for treatment of secured claim #4 filed 8/21/2025 by Ford Motor Credit in the amount of \$16,848.94 for a 2020 Ford Explorer. This claim is listed on the Plan Summary only. Objection to Confirmation #63 filed 10/1/2025 by Ford Motor Credit.		
			Plan fails to provide for treatment of secured claim #3 filed 8/21/2025 by Ford Motor Credit in the amount of \$2,372.84 for a 2020 Ford Fusion.		
			Plan fails to provide for treatment of secured claim #17 filed 9/25/2025 by United		

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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>			

9:30 am

Auto Credit Corp in the amount of \$30,447.67 for a 2019 Infiniti QX60.

Plan Summary Line 9 is incorrect. Line 9 reflects \$5,000.00 while the Plan reflects \$0.00. 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 Official Form 122C.

Debtor's Motion to Convert Case to Chapter 11 filed 10/30/2025 at docket #70 is set for a hearing on 12/2/2025 at 1:30 pm.

25-34943	BETTY JEANETTE	\$350.00	CONFIRMATION HEARING	YAO, KURT	Trustee recommends confirmation of Plan #23 filed 10/1/2025.
0 Resets	CLAY	1.00 Mos	PLAN #23 filed 10/1/2025 works, paying 4.13% to the general unsecured creditors.		
8/26/25	\$350.00	9/24/25			
3 of 60	EFT	\$350.00			

11:30 am

25-32525	MARTHA ESTELA	\$1,433.66	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not recommend confirmation.
4 Resets	RODRIGUEZ	0.81 Mos	AMENDED MOTION TO DISMISS		
5/5/25	\$1,775.00	10/28/25	FILED 7/30/2025, DOC. #48		
6 of 60	WO	\$819.23	DEBTOR'S AMENDED OBJECTION TO PROOF OF CLAIM OF SELECT PORTFOLIO SERVICING, INC., CLAIM NO. 8, DOC. #44 FILED 7/22/2025		
Debtor's Response to Trustee's Motion to Dismiss filed 8/12/2025, doc. #54.					
PLAN #52 filed 8/12/2025 fails to properly provide for claim #8 filed 7/3/2025 by Select Portfolio Servicing, Inc. (Ongoing payments per POC \$1,226.83; Plan: \$921.92). Debtor's Amended Objection to Select Portfolio Servicing, Inc.'s Claim #8 filed 7/22/2025, doc. #44, has been combined with the confirmation hearing. Debtor's Exhibit List, doc. #70.					
Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan and top portion of Summary reflect \$6,500. Consequently, lines 11 and 12 are also incorrect.					