

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
November 18, 2025 1:00 pm

Reset Dates:
12/18/2025
01/29/2026
02/19/2026

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>			
1:00 pm					
25-34865	JOHNATHAN	\$1,000.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	LARELL MABANE,	2.00 Mos	<u>AMENDED MOTION TO DISMISS FILED 11/7/2025, DOC #40</u>		
8/21/25	III	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$500.00	\$0.00	Debtor has not remitted any payments.		
	No Pmt info				
PLAN #29 filed 9/29/2025 does not comply with BLR 3015-1(a). IRS claim #5 filed 10/7/2025 shows an unfiled tax return for the years 2023-2024 and reflects a priority claim amount of \$33,980.48. Trustee has not received a copy of the 2023 tax return. Plan fails to provide any treatment for the IRS. Debtor has failed to file a wage deduction order or EFT authorization with the Court. 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. Schedules I and J #28 do not represent a good faith estimate of Debtor's projected income and expenses. Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).					
25-32474	AUGUSTINE	\$5,003.83	<u>CONFIRMATION HEARING</u>	BAIR, THOMAS E	Trustee recommends dismissal.
3 Resets	SALDANA and ILSA	1.06 Mos	<u>MOTION TO DISMISS FILED 6/25/2025, DOC #22</u>		
5/4/25	REYNA-SALDANA	11/5/25	No Response to Trustee's Motion to Dismiss.		
6 of 60	\$4,700.00	\$542.31	Debtors are delinquent 1.06 payments through 11/3/2025 totaling \$5,003.83.		
	WO		PLAN #41 filed 8/17/2025 fails to fully provide for the priority claim #10 filed on 8/5/25 by the IRS (POC: \$134,399.16, Plan; \$9,601.26).		

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Plan does not meet the requirements of Section 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 #11. Plan Summary does not match the Plan. Plan Summary Line 9 is incorrect. It reflects \$1,500.00 when Plan and top portion of Summary reflect \$6,000.00. Consequently, Lines 11 and 12 are also incorrect. Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.					
25-34764	TIMOTHY LANG	(\$770.00)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends confirmation of Plan #32 filed 11/12/2025.
1 Reset	THOMPSON	-0.50 Mos	PLAN #32 filed 11/12/2025 works, paying 73.65% to the general unsecured creditors.		
8/15/25	\$1,540.00	11/7/25			
3 of 60	WO	\$770.00			
25-35067	MARY	\$0.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends dismissal.
0 Resets	BERNADETTE	0.00 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #33</u>		
8/29/25	OSER-HURT	11/4/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$2,390.00 EFT	\$2,390.00	Amended IRS claim #12 filed 10/2/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$0. Trustee has not received copies of any tax returns. PLAN #2 filed 8/29/2025 fails to properly provide for mortgage claim #9 of Wells Fargo Bank (Arrears per POC: \$114,921.47; Plan: \$19,619.84. Ongoing payments per POC: \$1,618.23; Plan: \$1,643.65). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #19 filed 9/10/2025 by Wells Fargo. Plan fails to provide for treatment of secured claim #10 filed 9/18/2025 by Cypress-Fairbanks ISD in the amount of \$3,416.15. Plan fails to provide for treatment of secured claim #11 filed 9/18/2025 by Harris County LGBS Clients in the amount of \$463.91. Objection to Confirmation #34 filed 11/11/2025 by Cypress-Fairbanks ISD and Harris County LGBS Clients.		

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1:00 pm

Plan fails to fully provide for secured claim #13 filed 9/23/2025 by Yaupon Ranch HOA (Claim: \$4,816.20; Plan: \$2,000.00). Further, Plan fails to provide interest on the claim.

Paragraph 9C of the Plan is incomplete as Contract Interest Rate has not been provided on the Green and White Auto Sales claim.

Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$6,500.00. 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.

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

24-33706	NICOLE VENICIA	\$18,299.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends dismissal.
9 Resets	WILLIAMS	3.28 Mos	<u>MOTION TO DISMISS FILED 9/17/2024, DOC #21</u>		
8/12/24	\$5,575.00	11/6/25	No Response to Trustee's Motion to Dismiss.		
15 of 60	EFT	\$4,300.00			
			Debtor is delinquent 3.28 payments through 11/11/2025 totaling \$18,299.		
			Objection to Confirmation #50 filed 1/29/2025 by IRS.		
			PLAN #95 filed 10/22/2025 works, paying 3% to general unsecured creditors.		
25-35144	MICHAEL PAUL and	\$0.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	LORENA SIOMARA	0.00 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #30</u>		
8/31/25	FISCHER	10/28/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$475.00	\$475.00			
	WO				
			IRS claim #3 filed 9/22/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$4,511.67. Trustee received an unsigned copy of Debtors' 2024 return on 10/2/2025 (shows a refund of \$3,606.00). PLAN #17 filed 10/2/2025 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of secured claim #26 filed 11/11/2025 by		

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1:00 pm					
Cypress-Fairbanks ISD in the amount of \$2,091.12. Plan fails to provide for treatment of secured claim #27 filed 11/11/2025 by Harris County LGBS Clients in the amount of \$989.51. Objection to Confirmation #32 filed 11/11/2025 by Cypress-Fairbanks ISD and Harris County LGBS Clients. Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the First Community CU mortgage claim. Paragraph 9C of the Plan is incomplete as Date Last Payment is Due has not been provided on the First Community CU vehicle claim (2021 Lexus RX350).					
25-34316	BRIAN CHARLES and KRISTEN ANN LOVEDAY	(\$159.57) -0.06 Mos 11/12/25	<u>CONFIRMATION HEARING</u> PLAN #44 filed 10/23/2025 works, paying 1.15% to the general unsecured creditors.	CIMENT, DANIEL	Trustee recommends confirmation of Plan #44 filed 10/23/2025.
1 Reset 7/30/25 4 of 60	\$2,775.00 WO	\$1,426.14			
25-34499	LORENA BERNICE ROMERO BENITEZ	\$3,180.00 1.74 Mos 9/9/25	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 9/25/2025, DOC #41</u> <u>AMENDED MOTION TO DISMISS FILED 11/10/2025, DOC #68</u> No Response to Trustee's Motion to Dismiss.	CIMENT, DANIEL	Trustee recommends dismissal.
1 Reset 8/4/25 3 of 48	\$1,825.00 EFT	\$2,295.00	Debtor is delinquent 1.74 payments through 11/3/2025 totaling \$3,180.00. Amended IRS claim #8 filed 10/7/2025 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$4,121.97. Trustee has not received a copy of this return. PLAN #52 filed 10/21/2025 provides \$4,121.97 for the IRS in Paragraph 6. Plan fails to provide for treatment of secured claim #5 filed 9/26/2025 by Trade Rite Auto Sales in the amount of \$20,543.00 for a 2012 Ford Fusion.		

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1:00 pm					
25-35148	MURIEL EBANGA	(\$580.00)	<u>CONFIRMATION HEARING</u>	CULPEPPER LAW	Trustee requests confirmation and dismissal be continued to 1/29/2026 at 9:00 am to allow the claim objection to be heard.
0 Resets	TATAW	-0.35 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #25</u>	GROUP, P.C.	
8/31/25	\$1,660.00	11/10/25	No Response to Trustee's Motion to Dismiss.		
3 of 36	No Pmt info	\$1,950.00	IRS claim #5 filed 9/23/2025 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$32,841.43. Trustee received an unsigned copy of Debtor's 2022 return on 10/27/2025 showing a liability of \$21,473.00. PLAN #29 filed 11/12/2025 fully provides for the IRS claim of \$32,841.43 in Paragraph 6.		
			Debtor's Objection to Claim #5 of the IRS filed 11/12/2025 at docket #28 is set for a hearing on 12/17/2025 at 9:00 am.		
			Objection to Confirmation #20 filed 9/24/2025 by Ark-La-Tex Financial Services (PHH Mortgage).		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
25-31323	SHANNON DEYON	\$616.00	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
4 Resets	HODGE	1.34 Mos	<u>AMENDED MOTION TO DISMISS FILED 10/14/2025, DOC #37</u>		
3/7/25	\$460.00	11/6/25	No Response to Trustee's Motion to Dismiss.		
8 of 60	EFT	\$850.00	Debtor is delinquent 1.34 payments through 11/6/2025 totaling \$616.00.		
			PLAN #46 filed 10/24/2025 works, paying 1.32% to the general unsecured creditors. However, proper notice needs to be provided regarding treatment of the Carmax Auto Finance claim (2017 Volvo XC60).		
25-34539	DAVID W. and	\$1,453.86	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
1 Reset	ELIZABETH ANN	1.62 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #21</u>		
8/5/25	THIBODEAUX	11/5/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$900.00	\$207.69	Debtors are delinquent 1.62 payments through 11/4/2025 totaling \$1,453.86.		
	WO		PLAN #26 filed 10/23/2025 works, paying 4.23% to the general unsecured creditors. However, Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Lee Turner claim and Schedule J fails to provide any		

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cure treatment.					
25-34667	ANDRIA SHAUNTA	\$740.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee does not recommend confirmation.
1 Reset	WILLIAMS	1.00 Mos	MOTION TO DISMISS FILED 9/25/2025, DOC #18	T	
8/12/25	\$740.00	10/28/25	Response to Trustee's Motion to Dismiss #23 filed 10/23/2025.		
3 of 60	EFT	\$740.00	Debtor is delinquent 1 payment through 11/11/2025 totaling \$740.		
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.					
Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
PLAN #22 filed 10/21/2025 works, paying 7% to general unsecured creditors.					
25-35155	LONNIE EARL	\$845.01	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee recommends dismissal.
0 Resets	PERKINS	0.99 Mos	MOTION TO DISMISS FILED 10/20/2025, DOC #22	T	
9/1/25	\$850.00	10/30/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$854.99	Debtor is delinquent 0.99 payments through 11/1/2025 totaling \$845.01.		
Debtor failed to provide Trustee with a copy of his 2024 tax return or an affidavit indicating no requirement to file.					
PLAN #2 filed 9/1/2025 fails to fully provide for claim #9 filed 10/30/2025 by Bank of America (Claim: \$23,057.49, Plan: \$13,609). Objection to Confirmation #23 filed 11/4/2025 by Bank of America.					
Plan fails to provide treatment for secured claim #8 filed 10/6/2025 by Harris County LGBS Clients in the amount of \$267.26. Objection to Confirmation #24 filed 11/11/2025 by Harris County LGBS Clients.					
Plan fails to indicate the property address and total Ad Valorem Reserve in					

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1:00 pm					
paragraph 21.					
Plan Summary Line 9 is incorrect. Plan Summary reflects \$750 while Plan and top portion of Plan Summary reflect \$4,250. Consequently, Lines 11 and 12 are also incorrect.					
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.					
25-34933	TINA KEISTER FOY	\$378.12	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
0 Resets	\$2,458.00	0.15 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #20</u>		
8/26/25	WO	10/29/25	No Response to Trustee's Motion to Dismiss.		
3 of 60		\$1,134.47			
			PLAN #2 filed 8/26/2025 fails to provide for treatment of secured claim #6 filed 9/2/2025 by Galveston County in the amount of \$1,631.99. Objection to Confirmation #21 filed 11/11/2025 by Galveston County.		
			Plan fails to fully provide for claim #14 of NewRez/Shellpoint Mortgage (Arrears per POC: \$32,035.66; Plan: \$30,463.57. Ongoing payments per POC: \$1,285.51; Plan: \$1,260.93).		
			Plan Summary Line 9 is incorrect. It reflects \$687.00 when Plan and top portion of Summary reflect \$5,613.00. Consequently, Lines 11 and 12 are also incorrect.		
25-32436	ERNEST	\$17,805.34	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
3 Resets	CABALLERO	2.83 Mos	<u>AMENDED MOTION TO DISMISS FILED 8/25/2025, DOC #53</u>		
5/2/25	\$6,300.00	11/12/25	No Response to Trustee's Motion to Dismiss.		
6 of 60	WO	\$1,094.66			
			Debtor is delinquent 2.83 payments through 11/1/2025 totaling \$17,805.34.		
			PLAN #56 filed 9/24/2025 fails to provide for the Amended 3002.1(c) Notice filed by Pauline and Jose Martinez on 10/14/2025 at docket #64 in the amount of \$900.00 for attorney fees.		

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1:00 pm					
25-35035	ARIEL ALBERTO	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	DELGADO and	0.00 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #29</u>		
8/28/25	YADIRA	11/4/25	Debtors' Response to Trustee's Motion to Dismiss filed 10/28/2025 at docket #30.		
3 of 60	RODRIGUEZ-CLAUD	\$800.00	PLAN #24 filed 10/1/2025 works, paying 27.04% to the general unsecured creditors. However, per 341 testimony, Debtors have failed to properly disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test.		
	IO				
	\$800.00				
	WO				
25-30734	EDWARD	\$1,890.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #71 filed 10/22/2025.
5 Resets	CLARENCE	0.99 Mos	PLAN #71 filed 10/22/2025 works, paying 5.39% to the general unsecured creditors.	A	
2/6/25	JACKSON JR	10/28/25			
9 of 60	\$1,900.00	\$2,250.00			
	EFT				
25-33130	SCOTT ALLEN and	\$1,025.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
3 Resets	RAMEY CAROL	0.27 Mos	<u>AMENDED MOTION TO DISMISS FILED 8/14/2025, DOC #36</u>	A	
6/2/25	MUNSEY	11/10/25	Debtors' Response to Trustee's Motion to Dismiss filed 8/18/2025 at docket #37.		
5 of 60	\$3,825.00	\$2,800.00	Debtors have failed to provide Trustee with proof of business income and expenses for the six months prior to filing.		
	EFT				
			PLAN #44 filed 9/23/2025 works, paying 6.72% to the general unsecured creditors.		
25-33477	MIGUEL ANGEL and	(\$4,970.55)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #65 filed 10/29/2025.
2 Resets	BRENDA	-0.95 Mos	PLAN #65 filed 10/29/2025 works, paying 3.93% to the general unsecured creditors.	A	
6/19/25	ELIZABETH	11/4/25			
5 of 60	MOSQUEDA	\$2,342.31			
	\$5,250.00				
	WO				

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25-33767	CLAYTON ELANZO	\$1,446.56	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
2 Resets	VANHOY	0.75 Mos	PLAN #50 filed 9/23/2025 works, paying 17.83% to the general unsecured creditors.	A	recommends
6/30/25	\$1,925.00	11/5/25			confirmation of
5 of 60	WO	\$888.46			Plan #50 filed
					9/23/2025.
25-34826	OSCAR BROWN,	(\$725.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
1 Reset	JR and	-0.85 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #31</u>	A	recommend
8/20/25	LUGWENDOLYN	11/12/25	Debtors' Response to Trustee's Motion to Dismiss filed 10/10/2025 at docket #33.		confirmation.
3 of 60	AKINS BROWN	\$725.00	PLAN #40 filed 10/21/2025 fails to fully provide for secured claim #20 filed 10/29/2025 by Microf LLC for a Rental Purchase Agreement for HVAC equipment (Claim: \$30,491.76; Plan: \$11,500.00). Objection to Confirmation #36 filed 10/15/2025 by Microf LLC.		
	\$850.00				
	EFT				
			Objection to Confirmation #19 filed 8/28/2025 by US Bank/PHH Mortgage.		
25-34923	THELMA JUDITH	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	AGREDA	0.00 Mos	PLAN #31 filed 11/5/2025 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.	A	recommends
8/25/25	\$450.00	10/22/25			confirmation of
3 of 60	EFT	\$450.00			Plan #31 filed
					11/5/2025 with a
					C4 Order.
25-34921	DUANE RICHARD	(\$665.50)	<u>CONFIRMATION HEARING</u>	KHOSHNOOD,	Trustee does not
0 Resets	MOORE	-0.50 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #25</u>	HOOMAN	recommend
8/25/25	\$1,323.00	11/4/25	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 27	WO	\$665.00	IRS claim #7 filed 10/24/2025 shows unfiled tax returns for the years 2021-2022 reflecting a priority claim amount of \$36,023.23. Trustee received unsigned copies of these returns on 11/13/2025; 2021 shows a liability of \$8,234.00 and 2022 shows a refund of \$2,187.00. PLAN #22 filed 10/9/2025 only provides \$7,000.00 for the IRS in Paragraph 6.		
			Debtor is proposing to pay Ally Financial (2018 Ram 1500) directly in Paragraph 9C of the Plan. However, claim #4 filed 10/02/2025 reflects an arrearage amount of \$936.25.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
2:00 pm					
25-34776	KEVIN and	\$0.00	<u>CONFIRMATION HEARING</u>	Elias Marwan Yazbeck	Trustee does not recommend confirmation.
1 Reset	CARVALYN BOGAN	0.00 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #39</u>		
8/15/25	\$4,925.00	10/15/25	Response to Trustee's Motion to Dismiss # 49 filed 10/17/2025.		
3 of 60	WO	\$2,190.00	PLAN #52 filed 10/22/2025 fails to properly provide for ongoing mortgage claim #8 filed 9/18/2025 by Idaho Housing and Finance (Ongoing payments per POC: \$2,500.36, Plan: \$2,502.00).		
			Plan lists a special provision in paragraph 27.		
			"Mortgage Payments: The September and October mortgage payments were paid directly by debtors outside of the plan. The November 2025 payment and payments going forward will be paid through the plan by the Trustee."		
			Debtors have failed to provide Trustee with proof of direct pay mortgage payments.		
			Plan fails to provide for treatment of secured claim #20 filed 10/18/2025 by Spring ISD in the amount of \$1,406.53.		
			Plan fails to provide for treatment of secured claim #19 filed 10/18/2025 by Harris County MUD #82 in the amount of \$2,790.94		
			Plan fails to provide for treatment of secured claim #12 filed 9/23/2025 by Jefferson Capital in the amount of \$1,851.55 for a Conn's.		
			Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Idaho Housing and Finance claim.		
			Based on the pro-rata treatment to Capital One Auto Finance and Santander Consumer, the Plan fails to provide sufficient adequate protection on the vehicles.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtors' Official Form 122C.		

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Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
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2:00 pm					
25-35234	JUSTIN CHAD and	\$0.00	<u>CONFIRMATION HEARING</u>	LANIER, MELISSA	Trustee does not recommend confirmation.
0 Resets	ERIN MICHELLE	0.00 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #26</u>	RAE	
9/3/25	UPCHURCH	11/12/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$2,239.00 WO	\$559.75	PLAN #2 filed 9/3/2025 fails to provide for treatment of secured claim #4 filed 9/10/2025 by US Department of HUD in the amount of \$36,662.42.		
			Plan fails to provide for treatment of secured claim #15 filed 10/6/2025 by Montgomery County in the amount of \$6,854.26. Objection to Confirmation #29 filed 11/11/2025 by Montgomery County.		
			Plan fails to provide for treatment of secured claim #30 filed 11/7/2025 by Montgomery County MUD #98 in the amount of \$2,775.98.		
			Plan fails to fully provide for secured claim #8 filed 9/15/2025 by Reprise Financial for a 2017 Dodge Ram 1500 (Claim: \$24,526.58; Plan: \$23,308.00).		
			Debtors are proposing to pay Nationstar Mortgage directly in Paragraph 8C of the Plan. However, claim #26 reflects an arrearage amount of \$1,199.75.		
			Plan Summary Line 9 is incorrect. It reflects \$1,065.00 when Plan and top portion of Summary reflect \$3,935.00. Consequently, Lines 11 and 12 are also incorrect.		
25-34112	HEATHER MICAELA	(\$534.30)	<u>CONFIRMATION HEARING</u>	MCLAUGHLIN, JANE	Trustee recommends confirmation of Plan #50 filed 10/30/2025.
1 Reset	and GREGORY	-3.56 Mos	PLAN #50 filed 10/30/2025 works, paying 4.38% to the general unsecured creditors.		
7/21/25	RICHARD ROZYCKI	11/12/25			
4 of 60	\$150.00 WO	\$207.70	Plan lists a special provision in Paragraph 27: Potential inheritance. It is believed that Joint Debtor, Heather Michaela Rozycki, may be a beneficiary under the Brenda Cheryl Saropus Revocable Trust ("Trust"). If the Settlor of the Trust dies during the term of the Debtors' Chapter 13 bankruptcy case or the Joint Debtor otherwise becomes entitled to recover from, or exercise an interest in, the corpus of the Trust, Joint Debtor shall immediately notify the Chapter 13 Trustee and turnover all funds, if applicable, to the Chapter 13 Trustee. Said funds shall be additional payment(s) under the Plan. Trustee is authorized to increase the Plan base by the amount of the additional payment(s) and immediately disburse said		

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2:00 pm					
funds for payment to allowed unsecured creditors without the need for Plan modification.					
25-32145	TIFFANY GIBSON	(\$232.65)	<u>CONFIRMATION HEARING</u>	MIXON, PHILLIP	Trustee does not recommend confirmation.
3 Resets	\$3,000.00	-0.08 Mos	<u>AMENDED MOTION TO DISMISS FILED 11/12/2025, DOC #66 DEBTORS</u>		
4/18/25	WO	10/24/25	<u>OBJECTION TO IRS CLAIM FILED 8/6/2025, DOC #40</u>		
7 of 60		\$1,384.65	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
PLAN #45 filed 8/14/2025 fails to provide for treatment of secured IRS claim #13 in the amount of \$29,417.35. Further, Plan fails to fully provide for priority IRS claim #13 (POC: \$83,637.48, Plan: \$28,000.00). Debtor's Objection to IRS Claim #13 filed 8/6/2025, #40. Hearing continued to 11/18/2025 at 2:00 PM.					
Paragraph 9C of the Plan is incomplete as the Contract Rate and Date Last Payment is Due have not been provided on the CarMax and Capital One Auto Finance claims.					
Plan Summary does not match Plan.					
Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #44 amended 8/14/2025.					
Plan fails to establish a Federal Income Tax Reserve and thus may not be feasible.					
25-35201	MEGAN NICHOLE	\$0.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	SIRCY	0.00 Mos	<u>MOTION TO DISMISS FILED 10/20/2025, DOC #25</u>		
9/2/25	\$460.00	11/4/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$460.00			
IRS claim #5 filed 10/3/2025 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$933.64. Trustee has received a signed copy of the 2022 tax return 11/5/2025. PLAN #26 filed 11/5/2025 fully provides for the IRS.					

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# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
2:00 pm					
25-33750	JEROME AVERY,	(\$1,050.00)	<u>CONFIRMATION HEARING</u>	OLIVA, MARCOS D	Trustee recommends confirmation of Plan #43 filed 10/16/2025.
2 Resets	JR and KATRINA	-0.23 Mos	PLAN #43 filed 10/16/2025 works, paying 3.20% to the general unsecured creditors.		
6/30/25	NICOLE AVERY	11/13/25			
5 of 60	\$4,550.00 WO	\$1,050.00			
24-35311	LENA LONGORIA	\$918.46	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
9 Resets	CHAVIRA	3.06 Mos	<u>AMENDED MOTION TO DISMISS FILED 3/19/2025, DOC #45</u>		
11/11/24	\$300.00	9/2/25	No Response to Trustee's Motion to Dismiss.		
12 of 60	WO	\$100.00			
Debtor is delinquent 3.06 payments through 11/11/2025 totaling \$918.46.					
PLAN #84 filed 9/19/2025 works, paying 7.22% to the general unsecured creditors. However, based on the pro-rata treatment to TitleMax of Texas and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2015 Ford Mustang.					
25-33421	MARIA GUTIERREZ	(\$210.75)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #38 filed 9/19/2025.
3 Resets	\$1,430.00	-0.15 Mos	PLAN #38 filed 9/19/25 works, paying 13% to general unsecured creditors.		
6/17/25	WO	11/13/25			
5 of 60		\$660.00			
25-34264	DIANE HANKLE	(\$500.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	\$1,000.00	-0.50 Mos	<u>AMENDED MOTION TO DISMISS FILED 11/12/2025, DOC #50</u>		
7/28/25	WO	11/5/25	Response to Trustee's Motion to Dismiss #24 filed		
4 of 60		\$500.00			
PLAN #27 filed 9/20/25 fails to provide for treatment of secured claim #14 filed 9/24/2025 by NW Harris County MUD #12 in the amount of \$2,271.80. Objection to Confirmation #49 filed 11/10/2025 by NW Harris County MUD #12.					
Plan Summary Line 9 is incorrect. Plan Summary reflects \$0.00 while the Plan reflects \$1,200 Consequently, Lines 11 and 12 are also incorrect.					
Plan Summary fails to list the correct non-exempt property amount of \$29,305.07.					

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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>			
2:00 pm					
Trustee alleges that Plan fails to provide for all of Debtor's disposable income. Debtor is proposing to retain real property in Illinois at the expense of the general unsecured creditors.					
Trustee alleges Schedule A undervalues real property and thus the plan may not meet the liquidation test.					
25-35018	DASHYA CHYNELL	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	BALLARD	0.00 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #26</u>		
8/28/25	\$3,225.00	11/10/25	Debtor's Response to Trustee's Motion to Dismiss filed 11/13/2025 at docket #30.		
3 of 60	EFT	\$3,200.00	IRS claim #6 filed 10/20/2025 shows unfiled tax returns for the years 2023-2024 and reflects a priority claim amount of \$5,000.00. Trustee received a signed affidavit for the 2023 and 2024 tax years alleging insufficient taxable income to require filing a tax return. PLAN #17 filed 9/26/2025 fails to provide any treatment for the IRS.		
Plan fails to fully provide for mortgage claim #9 of Lakeview Loan Servicing/M&T Bank (Arrears per POC: \$26,433.69; Plan: \$19,307.32. Ongoing payments per POC: \$2,641.84; Plan: \$2,048.13). Objection to Confirmation #27 filed 10/30/2025 by Lakeview Loan Servicing.					
Plan fails to provide for treatment of secured claim #11 filed 11/7/2025 by Cypress-Fairbanks ISD in the amount of \$2,078.59.					
Plan fails to provide for treatment of secured claim #12 filed 11/7/2025 by Harris County LGBS Clients in the amount of \$554.42.					
Objection to Confirmation #29 filed 11/11/2025 by Cypress-Fairbanks ISD and Harris County LGBS Clients.					
Plan fails to fully provide for secured claim #4 filed 9/23/2025 by Mercedes-Benz Financial for a 2017 Mercedes-Benz GLE (Claim: \$19,259.49; Plan: \$19,104.00).					
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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<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>			
2:00 pm					
25-35256	DESMOND	\$0.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	DEWAYNE TISDOM	0.00 Mos	MOTION TO DISMISS FILED 10/21/2025, DOC #19		
9/5/25	\$1,000.00	11/5/25	Debtor's Response to Trustee's Motion to Dismiss filed 11/13/2025 at docket #24.		
2 of 60	EFT	\$1,000.00	PLAN #4 filed 9/5/2025 fails to provide for treatment of secured claim #4 filed 10/6/2025 by Lone Star College System in the amount of \$346.93. Objection to Confirmation #23 filed 11/11/2025 by Lone Star College System.		
			Plan fails to provide for treatment of secured claim #12 filed 11/5/2025 by Humble ISD in the amount of \$931.52. Plan fails to provide for treatment of secured claim #13 filed 11/5/2025 by City of Houston in the amount of \$562.18. Objection to Confirmation #22 filed 11/11/2025 by Humble ISD and City of Houston.		
			Plan fails to provide for treatment of secured claim #6 filed 10/13/2025 by Clicklease LLC in the amount of \$27,036.45 for a gooseneck trailer. This claim is listed on the Plan Summary only.		
			Plan fails to provide for treatment of secured claim #7 filed 10/17/2025 by Republic Finance in the amount of \$12,816.99.		
			Plan fails to provide for treatment of the Wells Fargo mortgage claim and the Credit Human vehicle claim (2019 Dodge Durango) as listed on Schedule D.		
			Plan Summary Line 9 is incorrect. It reflects \$2,335.00 when Plan and top portion of Summary reflect \$2,665.00. Consequently, Lines 11 and 12 are also incorrect.		
			Plan Summary does not match the Plan.		
			The Applicable Commitment Period listed in Paragraph 4 of the Plan is incorrect. .		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		

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

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25-35277	SHANICE IKEA	\$10,000.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	OFFORD	2.00 Mos	MOTION TO DISMISS FILED 10/21/2025, DOC #24		
9/5/25	\$5,000.00	1/1/00	Debtor's Response to Trustee's Motion to Dismiss filed 11/13/2025 at docket #27.		
2 of 60	WO	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 11/5/2025 totaling \$10,000.00.		
			Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.		
			PLAN #13 filed 9/21/2025 fails to provide for treatment of secured claim #1 filed 9/8/2025 by US Department of HUD in the amount of \$86,716.80.		
			Plan fails to provide for treatment of secured claim #9 filed 10/9/2025 by Harris County ESD #14 in the amount of \$165.12. Objection to Confirmation #26 filed 11/11/2025 by Harris County ESD #14.		
			Plan fails to properly provide for mortgage claim #10 of Midfirst Bank (Arrears per POC: \$9,879.00; Plan: \$9,334.31. Ongoing payments per POC: \$3,111.45; Plan: \$4,047.31).		
			Plan fails to fully provide for secured claim #4 filed 9/17/2025 by Santander for a 2015 Chrysler 200 (Claim: \$2,171.08; Plan: \$1,200.00).		
			Based on JD Power value (\$22,972.50) as required by Order #5, the Plan does not provide sufficient adequate protection to Navy Federal Credit Union on the 2021 Audi Q5.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
25-32522	FRANCISCO	\$2,700.00	CONFIRMATION HEARING	TRAN SINGH LLP	Trustee does not recommend confirmation.
2 Resets	JIMENEZ	0.69 Mos	AMENDED MOTION TO DISMISS FILED 8/22/2025, DOC #53		
5/5/25	\$3,900.00	11/10/25	No Response to Trustee's Motion to Dismiss.		
6 of 45	WO	\$900.00	PLAN #43 filed 7/24/2025 fails to fully provide for amended priority claim # 11 filed		

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2:00 pm

10/27/2025 by IRS (Claim: \$3,370.85; Plan: \$1,000.00).

Plan does not provide for US Bank Trust's 3002.1(c) Notice (docket #48) filed 08/04/2025 in the amount of \$1,550.00.

Objection to Confirmation #47 filed 7/25/2025 by Santander Bank, N.A. (proof of insurance).

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #12 filed on 5/19/2025.

Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$2,000.00. Consequently, Lines 11 and 12 are also incorrect.

Per 341 Testimony, Schedule B fails to list non filing spouses bank account and vehicle. Thus, the plan may not meet the liquidation requirement.

25-35286	RYAN	\$3,602.00	<u>CONFIRMATION HEARING</u>	WEST, BRIAN	Trustee
0 Resets	CHRISTOPHER	2.25 Mos	<u>MOTION TO DISMISS FILED 10/21/2025, DOC #13</u>		recommends
9/7/25	MITCHELL	10/15/25	No Response to Trustee's Motion to Dismiss.		dismissal.
2 of 60	\$1,600.00	\$1,198.00			
	No Pmt info				
			Debtor is delinquent 2.25 payments through 11/7/2025 totaling \$3,602.00.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			IRS claim #6 filed 11/12/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$5,694.59. Trustee received unsigned copies of Debtor's 2023 and 2024 returns on 10/6/2025; 2023 shows a liability of \$1,068.00 and 2024 shows a liability of \$4,596.00. Trustee has not received a copy of a 2022 tax return. PLAN #2 filed 9/7/2025 fails to provide any treatment for the IRS.		
			Debtor has failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		

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2:00 pm					
Plan fails to provide for treatment of secured claim #2 filed 9/18/2025 by Santander in the amount of \$27,331.44 for a 2012 Dodge Challenger. Objection to Confirmation #10 filed 10/10/2025 by Santander. Debtor is proposing to avoid liens in paragraph #13 for creditors with an executory contract. Plan fails to provide for all of Debtor's disposable income. Plan Summary Line 9 is incorrect. It reflects \$687.00 when Plan and top portion of Summary reflect \$3,813.00. 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.					
25-31367	DEBRA DANIEL	\$550.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee
5 Resets	HENDRICKS	1.00 Mos	PLAN #60 filed 10/21/2025 works, paying 4.84% to the general unsecured creditors.		recommends
3/11/25	\$550.00	10/23/25			confirmation of
8 of 60	EFT	\$1,410.00			Plan #60 filed
					10/21/2025 with a
					C3 Order.