

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
October 15, 2025 9:30 am

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

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					
25-34165	DAVID DREW and	(\$483.44)	<u>CONFIRMATION HEARING</u>	ADAMS, JIM ALAN	Trustee does not recommend confirmation.
0 Resets	DENISE NOEL	-0.34 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #19</u>		
7/23/25	NORRIS	10/7/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$1,436.74	\$331.56			
	WO				
PLAN #2 filed 7/23/2025 does not comply with BLR 3015-1(a).					
Plan fails to provide for treatment of secured claim #4 filed 7/30/2025 by Harris County LGBS Clients in the amount of \$441.68. Objection to Confirmation #20 filed 10/6/2025 by Harris County LGBS Clients.					
Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the Freedom Mortgage claims.					
Paragraph 9C of the Plan is incomplete as Date Last Payment is Due has not been provided on the Gulf Coast Educators FCU vehicle claims.					
25-32845	DERRICK DELEON	(\$1,000.00)	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
1 Reset	BROWN	-0.20 Mos	<u>MOTION TO DISMISS FILED 7/21/2025, DOC #53</u>		
5/23/25	\$5,000.00	9/23/25	No Response to Trustee's Motion to Dismiss.		
5 of 60	EFT	\$5,000.00			
Based on pro-rata treatment to Capital Community Bank, PLAN #69 filed 10/8/2025 fails to provide sufficient adequate protection on the 2015 Cadillac Escalade.					
25-34321	KEISHA M.	(\$357.69)	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
0 Resets	KINNARD	-0.17 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #49</u>		
7/30/25	\$2,150.00	10/1/25	Debtor's Response to Trustee's Motion to Dismiss filed 9/27/2025 at docket #54.		
3 of 60	WO	\$1,550.00			
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 a total debt claim.					
Objection to Confirmation #56 filed 10/6/2025 by Harris County LGBS Clients.					

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9:30 am					
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.					
25-32525	MARTHA ESTELA	\$1,297.12	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
3 Resets	RODRIGUEZ	0.73 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/5/25	\$1,775.00	10/1/25	<u>FILED 7/30/2025, DOC. #48</u>		
5 of 60	WO	\$819.23	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 reset for hearing on 10/28/2025 at 1:30. Debtor's Exhibit List, doc. #59.					
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.					
25-33656	MARK LEE	\$1,019.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends dismissal.
1 Reset	SARGENT	0.26 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/27/25	\$3,925.00	10/8/25	<u>FILED 8/14/2025, DOC. #28</u>		
4 of 60	EFT	\$900.00	Debtor's Response to Trustee's Motion to Dismiss filed 9/16/2025, doc. #33.		
Debtor is delinquent .49 payments through September totaling \$1,919, with the next payment due 10/27/2025.					
Paragraph 21 of PLAN #30 filed 9/16/2025 fails to disclose the property address and total amount for the ad valorem reserve.					
25-33758	KAYLEE MARIE	\$7,480.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends dismissal.
1 Reset	AVERY	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/30/25	\$3,740.00	8/5/25	<u>FILED 9/8/2025, DOC. #26</u>		
4 of 60	EFT	\$2,850.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 2 payments through September totaling \$7,480.					
IRS claim #1 filed 8/5/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$11,114.30. Trustee has received unsigned					

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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					
			copies of 3rd party 2022-2023 tax returns on 8/12/2025 reflecting the Debtor was claimed as a dependent. Trustee has not received a signed/unsigned copy of the 2024 Tax Return. PLAN #16 filed 7/29/2025 fails to provide any treatment for the IRS.		
			Plan fails to properly provide for claim #6 filed 9/5/2025 by LoanCare, LLC (Arrears per POC: \$118,046.23, Plan \$117,500).		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan reflects \$6,500. Consequently, Lines 11 and 12 are also incorrect.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			No corrective action since last hearing.		
25-34257	MARIO and	\$2,600.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends dismissal.
0 Resets	URALEYDA LIMON	0.90 Mos	<u>AMENDED MOTION TO DISMISS</u>		
7/28/25	BANDA	8/26/25	<u>FILED 10/3/2025, DOC. #39</u>		
3 of 60	\$2,905.00 EFT	\$2,600.00	Debtors' Response to Trustee's Motion to Dismiss filed 10/2/2025, doc. #37.		
			Debtors are delinquent .90 payments through September totaling \$2,600.		
			Debtor has not provided proof to substantiate the amount to be paid to Plantation at Woodforest CAI through PLAN #41 filed 10/8/2025. The bar date passed on 10/6/2025 without the creditor filing a claim and Trustee must pay per the Plan .		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtors' Official Form 122C.		
25-33479	ROBERTO	(\$505.52)	<u>CONFIRMATION HEARING</u>	BERGLUND, ERIK	Trustee does not recommend confirmation.
2 Resets	GALLAGA VALADEZ	-0.69 Mos	<u>MOTION TO DISMISS FILED 8/20/2025, DOC #36</u>		
6/19/25	\$730.00	10/1/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$336.92	PLAN #40 filed 9/17/2025 works at 100% to all creditors. However, Debtor is proposing to pay PNC Bank directly in Paragraph 8C of the Plan but claim #11 reflects an arrearage amount of \$383.70. Objection to Confirmation #38 filed		

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9:30 am						
9/9/2025 by PNC Bank.						
Plan lists a special provision in Paragraph 27: The proof of claim filed by PNC Bank (claim 11) shows a pre-petition arrearage of \$383.70. The Debtor paid \$384.00 to PNC Bank on 9/9/2025. PNC will be allowed to apply that post-petition payment to satisfy the pre-petition arrears, and allowing the debt to PNC Bank to be treated in paragraph 8(C) of the plan.						
25-33100	LUIS CARLOS	\$1,162.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.	
1 Reset	VENEGAS and	0.50 Mos	<u>MOTION TO DISMISS FILED 7/16/2025, DOC #30</u>			
5/31/25	MEGAN ELIZABETH	9/24/25	No Response to Trustee's Motion to Dismiss.			
5 of 60	THOMPSON	\$1,162.50				
	\$2,325.00 WO		PLAN #36 filed 8/15/2025 fails to fully provide for amended priority claim #8 filed 8/27/2025 by IRS (Claim: \$12,601.82; Plan: \$12,080.42).			
Plan Summary Line 9 is incorrect. Line 9 reflects \$139.00 while the Plan reflects \$4,861.00. Consequently, Lines 11 and 12 are also incorrect.						
25-33290	ERNEST	\$1,343.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.	
2 Resets	HARRISON	0.99 Mos	<u>AMENDED MOTION TO DISMISS FILED 8/11/2025, DOC #30</u>			
6/9/25	WALLACE	9/16/25	<u>AMENDED MOTION TO DISMISS FILED 10/3/2025, DOC #43</u>			
4 of 60	\$1,350.00 EFT	\$676.00	No Response to Trustee's Motion to Dismiss.			
PLAN #44 filed 10/6/2025 is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.						
Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 when the Plan reflects \$4,624.00. Consequently, lines 11 and 12 are also incorrect.						
25-31694	CHARLES RAY	(\$143.14)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #72 filed 9/18/2025 if the Objection to Confirmation filed by Stellar Bank is withdrawn.	
3 Resets	DILL, SR and JO	-0.05 Mos	No Response to Trustee's Motion to Dismiss.			
3/28/25	ANN CAROL DILL	10/7/25				
7 of 60	\$2,800.00 WO	\$646.15	PLAN #72 filed 9/18/2025 works, paying 33.33% to the general unsecured creditors.			
Objection to Confirmation of Debtors' Seventh Amended Plan filed by Stellar Bank on 9/26/2025, doc. #73.						

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9:30 am					
24-35694 4 Resets 12/2/24 10 of 36	BERTHA MARIE STEVENS \$1,755.00 No Pmt info	\$0.00 0.00 Mos 10/3/25 \$1,755.00	<u>CONFIRMATION HEARING</u> PLAN #59 filed 10/8/2025 works, paying 4.31% to the general unsecured creditors.	DAVIS-SMITH, SHELLY M	Trustee recommends confirmation of Plan #59 filed 10/8/2025.
25-32598 3 Resets 5/7/25 5 of 60	KENNETH LAMAR and HEIDI ANN JESSOP \$5,720.00 WO	\$607.98 0.11 Mos 10/7/25 \$2,187.69	<u>CONFIRMATION HEARING</u> PLAN #52 filed 10/6/2025 works at 100% to all creditors. Plan must remain 100% per Debtors' Official Form 122C requirement of \$830,337.00 and disposable income.	DEAL, RICK J	Trustee recommends confirmation of Plan #52 filed 10/6/2025 with a C4 Order.
25-33258 2 Resets 6/5/25 4 of 60	THOMAS RAYFORD RATHER \$440.00 EFT	\$430.00 0.98 Mos 9/10/25 \$440.00	<u>CONFIRMATION HEARING</u> PLAN #26 filed 9/17/2025 works, paying 20.00% to the general unsecured creditors.	DEAL, RICK J	Trustee recommends confirmation of Plan #26 filed 9/17/2025.
25-34235 0 Resets 7/26/25 3 of 60	ADAM KEITH and ANGELICA SHEILA MCMONAGLE \$1,296.52 WO	(\$319.62) -0.25 Mos 10/1/25 \$371.54	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 8/25/2025, DOC. #20</u> No Response to Trustee's Motion to Dismiss. Debtors have not provided proof to substantiate the amount to be paid to Bentwater Yacht and Country Club through the Plan. The bar date passed on 10/6/2025 without the creditor filing a claim and the Trustee must pay per the Plan. The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C. Objection to Confirmation filed by Montgomery County on 10/6/2025, doc. #28. 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.	DEAL, RICK J	Trustee requests confirmation and dismissal be continued to 11/12/2025 for noticing purposes.

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25-34479	ROBIN LYNETTE	\$2,920.00	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee
0 Resets	DONAHOU	2.00 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #21</u>		recommends
8/4/25	\$1,460.00	1/1/00	No Response to Trustee's Motion to Dismiss.		dismissal.
2 of 60	WO	\$0.00			
Debtor has not remitted any payments and is 2.00 payments delinquent in the amount of \$2,920.00 through October.					
Debtor failed to provide proof to substantiate the amounts to be paid to First Star Financial through the Plan. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan.					
PLAN #14 filed 8/31/2025 fails to properly provide for the ongoing claim of Vanderbilt Mortgage (Ongoing payments per POC: \$1,010.15 mos 1 and \$982.53 mos 2-60 per notice of mortgage payment change #11, Plan: \$1,010.15).					
Plan fails to provide for treatment of the post-petition mortgage payment due to Vanderbilt Mortgage for August 2025.					
Plan fails to provide for treatment of the secured claim #5 filed 10/2/2025 by Walker County Appraisal District in the amount of \$2,602.17.					
Plan Summary Line 9 is incorrect. Plan Summary reflects \$800 while the Plan and top portion of Summary reflect \$6,000. Consequently, Lines 11 and 12 are also incorrect.					
25-34466	BABATUNDE	\$0.00	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not
0 Resets	OMODELE	0.00 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #27</u>		recommend
8/4/25	\$6,700.00	10/7/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/1/2025 at docket #28.		confirmation.
2 of 55	EFT	\$6,700.00			
PLAN #31 filed 10/6/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$198,708.00 and disposable income.					
Objection to Confirmation #32 filed 10/6/2025 by Capital One Auto Finance (2018 Dodge Ram 2500).					

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Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan reflects \$4,000.00. Consequently, Lines 11 and 12 are also incorrect.					
25-33729	MELODY NICOLE	(\$1,300.00)	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
1 Reset	FORD	-2.60 Mos	<u>AMENDED MOTION TO DISMISS</u>	T	
6/30/25	\$500.00	10/1/25	<u>FILED 10/3/2025, DOC. #35</u>		
4 of 60	EFT	\$500.00	Debtor's Response to Trustee's Motion to Dismiss filed 9/11/2025, doc. #24.		
Based on the pro-rata treatment to Ally Bank (and payment delinquency), PLAN #26 filed 9/12/2025 fails to provide sufficient adequate protection on the vehicle.					
25-33558	MICKY MARIE	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
2 Resets	ELDER	0.00 Mos	PLAN #38 filed 9/16/2025 fails to properly provide for treatment of 3 claims with		
6/25/25	\$3,160.00	9/26/25	Houston Police Credit Union listed in Paragraph 9B for secured loans that are		
4 of 60	EFT	\$3,160.00	cross-collateralized with a 2019 Hyundai Elantra.		
25-33608	CARLOS NELSON	\$400.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
2 Resets	TEAGUE and	0.10 Mos	<u>AMENDED MOTION TO DISMISS FILED 9/8/2025, DOC #36</u>		
6/26/25	MARCELA	10/1/25	Debtors' Response to Trustee's Motion to Dismiss filed 8/4/2025 at docket #27.		
4 of 60	MARTINEZ	\$4,200.00	Joint Debtor has failed to provide Trustee with a copy of her 2024 tax return.		
	\$3,900.00		PLAN #20 filed 7/30/2025 fails to fully provide for priority claim #26 filed 9/5/2025 by IRS (Claim: \$53,503.76; Plan: \$39,435.58).		
	EFT		Plan fails to fully provide for claim #24 of PHH Mortgage (Arrears per POC: \$46,139.20; Plan: \$43,606.74). Objection to Confirmation #37 filed 9/8/2025 by PHH Mortgage.		
			Plan fails to fully provide for secured claim #27 filed 9/30/2025 by Woodlake Motors for a 2013 Infiniti G37 (Claim: \$4,350.42; Plan: \$4,000.00). Objection to Confirmation #46 filed 10/2/2025 by Woodlake Motors.		
			Plan fails to fully provide for secured claim #21 filed 8/28/2025 by Capital One Auto Finance for a 2015 Ford Explorer (Claim: \$6,497.42; Plan: \$6,408.00).		

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9:30 am					
			Plan fails to provide for treatment of secured claim #25 filed 9/4/2025 by Yamaha Motor Finance in the amount of \$4,538.91 for a 2019 Yamaha TT-R110E.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$559.00 while the Plan reflects \$6,441.00. Consequently, Lines 11 and 12 are also incorrect.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
25-34207	DERRICK RICARDO	\$3,230.76	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	CHAPMAN	1.08 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #31</u>		
7/24/25	\$3,000.00	9/24/25	No Response to Trustee's Motion to Dismiss.		
3 of 55	WO	\$1,384.62			
			Debtor is delinquent 1.08 payments totaling \$3,230.76, with next payment due on 10/23/2025.		
			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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9:30 am					
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.					
25-31736	EDWIN ELLIS and	(\$20.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
2 Resets	DEANA LAMBERT	0.00 Mos	PLAN #52 filed 10/6/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$248,692.20	A	recommends
3/31/25	LEE	9/19/25			confirmation of
7 of 60	\$13,050.00 EFT	\$7,880.00			Plan #52 filed
					10/6/2025 with a
					C4 Order.
25-32712	KEVIN JERON	(\$1,850.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
3 Resets	ROBINSON	-0.28 Mos	<u>MOTION TO DISMISS FILED 6/13/2025, DOC #26</u>	A	recommend
5/15/25	\$6,550.00	10/7/25	Response to Trustee's Motion to Dismiss #29 filed 6/24/2025.		confirmation.
5 of 60	WO	\$2,800.00			
			Trustee alleges that Plan fails to provide for all of Debtor's disposable income.		
			Debtor failed to provide Trustee with sufficient proof of expenses.		
			Adversary Complaint 25-03775 filed 10/08/2025 objecting to dischargeability, false pretenses, false representations and fraud.		
			PLAN #53 filed 9/10/2025 works paying less than 1% to general unsecured creditors.		
25-32928	CHRISTOPHER	\$22,475.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
2 Resets	JOHNSON	1.58 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommends
5/28/25	\$14,200.00	8/14/25	<u>FILED 10/9/2025, DOC. #66</u>		dismissal.
5 of 60	EFT	\$2,500.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/7/2025, doc. #65.		
			IRS claim #23 filed 9/29/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$9,104.94. Trustee has not received signed/unsigned copies of the 2022-2023 tax returns. Trustee has received an unsigned copy of the 2024 tax return reflecting \$0 liability/refund. PLAN #57 filed		

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
October 15, 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					
9/16/2025 fails to provide any treatment for the IRS.					
Debtor is delinquent 2.47 payments through September totaling \$22,475.					
Plan fails to meet the liquidation test.					
Debtor failed to provide the Trustee with a current statement from the Attorney General's office reflecting current post-petition child support payments.					
Debtor is not eligible for relief under Chapter 13 because the debts exceed the limits set by 11 U.S.C. 109(e).					
25-33174	JENNIFER AISLINN	\$4,475.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
1 Reset	GRANT	2.00 Mos	<u>MOTION TO DISMISS FILED 7/17/2025, DOC #36</u>	A	
6/2/25	\$2,240.00	8/12/25	Response to Trustee's Motion to Dismiss #39 filed 7/25/2025.		
4 of 60	EFT	\$1,375.00	Debtor is delinquent 2 payments through 10/2/2025 totaling \$4,475.		
PLAN #45 filed 8/13/2025 works, paying 74% to general unsecured creditors.					
25-33412	JEFFREY MARTIN	(\$805.39)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
2 Resets	SILVER	-1.31 Mos	Trustee's Motion to Dismiss filed 10/3/2025, doc. #52, is set for 11/12/2025 at 9:30.	A	
6/16/25	\$615.00	9/24/25	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.		
4 of 60	EFT WO	\$283.85			
25-33851	DWAYNE MCAFEE	\$565.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	\$3,700.00	0.15 Mos	<u>MOTION TO DISMISS</u>	A	
7/3/25	WO	10/8/25	<u>FILED 8/15/2025, DOC. #25</u>		
3 of 60		\$3,135.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/20/2025, doc. #27.		
IRS claim #12 filed 8/21/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$25,377.73. Trustee received signed copies of the 2022-2024 tax returns on 7/24/2025 and 9/11/2024 reflecting a total of					

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Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
\$13,479 tax liability. PLAN #31 filed 9/10/2025 provides \$13,479 for the IRS.					
25-33924	EDITH MIREYA	\$60.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #39 filed 9/15/2025 with a C4 Order.
1 Reset	GARCIA LOZANO	0.04 Mos	PLAN #39 filed 9/15/2025 works paying 100% to all creditors. Plan must remain 100% per liquidation requirement.	A	
7/10/25	\$1,380.00	10/1/25			
3 of 60	WO	\$700.00			
25-34318	LATISHA	\$125.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	CHARMAINE	0.50 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #27</u>	A	
7/30/25	DOTSON	9/24/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/7/2025 at docket #29.		
3 of 36	\$250.00	\$125.00	PLAN #2 filed 7/30/2025 fails to provide for treatment of secured claim #1 filed 8/4/2025 by US Department of HUD in the amount of \$13,658.14.		
	WO		Debtor is proposing to pay Toyota Financial Services directly in Paragraph 9C of the Plan. However, claim #9 reflects an arrearage amount of \$738.29.		
			Objection to Confirmation #28 filed 9/17/2025 by Sun West Mortgage.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$92.00 while the Plan reflects \$7,408.00. Consequently, Lines 11 and 12 are also incorrect.		
25-30320	DAWN GREEN	\$925.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
3 Resets	SMITH	0.37 Mos	<u>AMENDED MOTION TO DISMISS FILED 5/13/2025, DOC #36</u>		
1/18/25	\$2,475.00	9/22/25	No Response to Trustee's Motion to Dismiss.		
9 of 60	WO	\$2,475.00	Debtor is proposing to pay Lakeview (Nationstar) directly in paragraph 8C of PLAN #44 filed 7/12/2025 however, claim #9 reflects an arrearage amount of \$6,066.87.		
			Plan does not fully provide for the notice of post-petition fee claim of Lakeview (Nationstar)in the amount of \$600 for Proof of Claim, Plan Review and 410A Form.		
			Objection to Confirmation #25 filed 3/4/2025 by Lakeview Loan Servicing.		

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Tiffany D. Castro, Trustee
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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
25-31009 3 Resets 2/25/25 8 of 60	KEIWANA NICOLE GRESHAM \$1,300.00 No Pmt info	(\$0.75) 0.00 Mos 9/22/25 \$1,085.00	<u>CONFIRMATION HEARING</u> PLAN #46 filed 9/11/2025 works at 100% to all creditors. Plan must remain 100% due to disposable income. Trustee requests a C4 Confirmation Order for 100% Plans.	KIM, MIN GYU	Trustee recommends confirmation of Plan #46 filed 9/11/2025 with a C4 Order.
25-33378 2 Resets 6/13/25 4 of 36	DELIA BANKS BASS \$110.00 WO	(\$276.00) -2.51 Mos 10/1/25 \$55.00	<u>CONFIRMATION HEARING</u> PLAN #33 filed 9/8/2025 works, paying .16% to the general unsecured creditors.	KIM, MIN GYU	Trustee recommends confirmation of Plan #33 filed 9/8/2025.
25-34119 1 Reset 7/21/25 3 of 60	RHONDA RACHELL MILLS \$75.00 WO	(\$80.00) -1.07 Mos 9/23/25 \$230.00	<u>CONFIRMATION HEARING</u> PLAN #31 filed 9/24/2025 works, paying 2.44% to the general unsecured creditors.	KIM, MIN GYU	Trustee recommends confirmation of Plan #31 filed 9/24/2025.
25-34424 0 Resets 8/1/25 2 of 59	ALAN ANTHONY AMAYA \$3,110.00 EFT	\$0.00 0.00 Mos 10/1/25 \$3,110.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/9/2025, DOC. #30</u> No Response to Trustee's Motion to Dismiss. PLAN #38 filed 10/8/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Based on JD Power value (\$41,539.50) as required by Order #5, the Plan 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. Objection to Confirmation filed by Lakeview Loan Servicing on 8/21/2025, doc. #26.	KISCH, KAREN	Trustee requests confirmation and dismissal be continued to 11/12/2025 for noticing purposes.

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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					
Objection to Confirmation filed by Harris County LGBS Clients on 10/6/2025, doc. #37.					
25-31079 5 Resets 2/27/25 8 of 60	CLIFFORD PAUL BREAUX, IV and ARPINE GARABEDIAN BREAUX \$2,800.00 EFT	\$0.00 0.00 Mos 9/22/25 \$2,100.00	<u>CONFIRMATION HEARING</u> PLAN #58 filed 9/16/2025 works, paying 45% to general unsecured creditors.	MILLS, COREY L	Trustee recommends confirmation of Plan #58 filed 9/16/2025.
25-32827 2 Resets 5/22/25 5 of 55	TAMICA RENEE SIMMONS \$2,335.00 No Pmt info	\$2,498.12 1.07 Mos 8/26/25 \$2,500.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 7/17/2025, DOC #18</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1.07 payments in the amount of \$2,498.12 with the next payment due 10/21/2025. Plan Summary #33 Line 9 filed 9/17/2025 is incorrect. Plan Summary reflects \$3,800 while the Plan reflects \$4,800. Consequently, Lines 11 and 12 are also incorrect.	MILLS, COREY L	Trustee does not recommend confirmation.
25-33354 2 Resets 6/11/25 4 of 60	JONATHAN NICHOLAS and JAMIE LYNN FINK \$4,140.00 No Pmt info	(\$5.00) 0.00 Mos 9/29/25 \$1,300.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 7/17/2025, DOC #18</u> No Response to Trustee's Motion to Dismiss. PLAN #35 filed 10/8/2025 works, paying 2.51% to the general unsecured creditors. However, Plan provides for treatment of King Property HOA in paragraph #8B as a cure claim rather than a total debt claim.	MILLS, COREY L	Trustee does not recommend confirmation.
25-34211 0 Resets 7/24/25 3 of 60	KRISTINE MCCORKLE HOLLMANN \$450.00 WO	(\$200.02) -0.44 Mos 10/7/25 \$253.85	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 9/17/2025, DOC #18</u> <u>AMENDED MOTION TO DISMISS FILED 10/9/2025, DOC #20</u> No Response to Trustee's Motion to Dismiss. IRS claim #17 filed 10/6/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$21,262.48. Trustee received an unsigned copy of Debtor's 2024 return on 8/15/2025 (reflecting a liability of \$73.00). PLAN #19	MILLS, COREY L	Trustee does not recommend confirmation.

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Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
			filed 10/8/2025 only provides \$12,198.29 for the IRS in Paragraph 6.		
25-34460	AARON MARQ	\$6,970.00	<u>CONFIRMATION HEARING, MOTION TO DISMISS FILED 9/17/2025, DOC #27</u>	MORRISON,	Trustee recommends dismissal.
0 Resets	SEWELL-AKER	2.00 Mos	Debtor's Response of No Opposition to Trustee's Motion to Dismiss filed 10/8/2025 at docket #30.	CHRISTOPHER	
8/4/25	\$3,485.00	1/1/00			
2 of 60	EFT	\$0.00	Debtor failed to appear at the Meeting of Creditors on 9/10/2025 and 9/24/2025.		
			No payments have been made. Debtor is delinquent 2 payments through 10/3/2023 totaling \$6,970.00.		
			PLAN #2 filed 8/4/2025 fails to provide for treatment of secured claim #5 filed 10/7/2025 by Brazoria County in the amount of \$2,851.19.		
			Plan fails to provide for treatment of secured claim #6 filed 10/7/2025 by Brazoria County MUD #22 in the amount of \$3,687.48.		
			Plan fails to fully provide for claim #4 of Lennar Mortgage (Arrears per POC: \$49,353.38; Plan: \$43,500.00. Ongoing payments per POC: \$2,636.80; Plan: \$2,246.89).		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$25.00 while the Plan reflects \$6,775.00. Consequently, Lines 11 and 12 are also incorrect.		
24-36077	WENDY JO	(\$650.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
6 Resets	MCNATT	-0.10 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/30/24	\$6,765.00	10/1/25	<u>FILED 8/7/2025, DOC. #52</u>		
10 of 60	EFT	\$6,765.00	No Response to Trustee's Motion to Dismiss.		
			IRS amended claim #7 filed 8/25/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$21,299.71. Trustee received a copy of the unsigned 2023 tax return on 5/19/2025 reflecting a \$2,393 liability. PLAN #47 filed 6/19/2025 only provides \$2,500 for the IRS.		
			Plan fails to provide the proper rate of interest of 7% on the IRS claim #7 per Section 511. Plan provides 5.25%.		

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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 meet the liquidation test.						
25-32606	MELISSA DENISE	(\$251.41)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends confirmation of Plan #46 filed 9/15/2025.	
3 Resets	HALL	-0.28 Mos	PLAN #46 filed 9/15/2025 works, paying 6.70% to the general unsecured creditors.			
5/8/25	\$895.00	10/8/25				
5 of 60	WO	\$420.00				
25-33444	TERENCE KIRK	(\$140.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.	
2 Resets	THIBODEAUX	-0.09 Mos	<u>AMENDED MOTION TO DISMISS</u>			
6/18/25	\$1,600.00	9/23/25	<u>FILED 10/3/2025, DOC. #55</u>			
4 of 59	EFT	\$1,500.00	No Response to Trustee's Motion to Dismiss.			
PLAN #53 filed 9/23/2025 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.						
Debtor has not provided proof to substantiate the amounts to be paid to Eastpoint CAI and Goose Creek ISD through the Plan. The bar date passed on 8/27/2025 without the creditors filing claims and Trustee must pay per the Plan .						
Plan fails to meet the liquidation test.						
25-34052	CHESTINY	\$775.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends dismissal.	
1 Reset	RAYSHEL DAVIS	1.00 Mos	<u>MOTION TO DISMISS</u>			
7/17/25	\$775.00	10/1/25	<u>FILED 9/10/2025, DOC. #28</u>			
3 of 60	WO	\$775.00	No Response to Trustee's Motion to Dismiss.			
Debtor's Wage Order #8 entered 2/20/2025 is not yet active. Debtor has been making her Chapter 13 plan payments by ePay and is delinquent 1 payment through September totaling \$775, with the next payment due 10/16/2025.						
PLAN #5 filed 7/17/2025 does not comply with BLR 3015-1(a) as the plan is not the form plan effective 7/15/2025.						
Plan fails to provide for treatment of the priority claim #15 filed on 10/3/2025 by the IRS in the amount of \$3,426.27 for 2023 tax liability.						

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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 fully provide for treatment of secured claim #5 filed on 8/15/2025 by Santander for a 2025 Chevy Trax (Claim: \$29,069.98; Plan: \$28,150). Plan Summary #5 is incomplete and fails to match Schedule J #22. The projected income, expenses and disposable income amounts are blank. No corrective active since the last hearing.					
25-34566	JOSEFA ELIZABETH	(\$255.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends confirmation of Plan #28 filed 10/1/2025.
0 Resets	GONZALEZ	-0.53 Mos	PLAN #28 filed 10/1/2025 works, paying 2% to general unsecured creditors.		
8/5/25	\$480.00	10/7/25			
2 of 60	EFT	\$240.00			
25-33785	JOHN WESLEY	(\$550.00)	<u>CONFIRMATION HEARING</u>	PARKER, H BRAD	Trustee does not recommend confirmation.
1 Reset	MILES, JR.	-1.00 Mos	<u>MOTION TO DISMISS FILED 8/20/2025, DOC #30</u>		
6/30/25	\$550.00	9/12/25	Response to Trustee's Motion to Dismiss #31 filed 8/25/2025.		
4 of 60	EFT	\$1,100.00	PLAN #36 filed 10/8/2025 fails to list the property address and total Ad Valorem Reserve in paragraph 21.		
			Objection to Confirmation #22 filed 7/16/2025 by US Bank, NA.		
25-33740	FREDDIE LEWIS	(\$838.84)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1 Reset	BONNER	-0.28 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
6/30/25	\$3,025.00	10/1/25	<u>FILED 9/10/2025, DOC. #25</u>		
4 of 59	WO	\$1,239.23	No Response to Trustee's Motion to Dismiss.		
			PLAN #15 filed 8/5/2025 fails to fully provide for the claim of PHH Mortgage (Arrears per POC: \$29,375.86, Plan \$26,823.86. Ongoing payments per POC \$1,592.78; Plan: \$1,566.24). Objection to Confirmation filed by Wells Fargo Bank (PHH Mortgage) on 9/10/2025, doc. #26.		
			Plan fails to provide for treatment of the secured claim #9 filed on 9/8/2025 by Brazoria County in the amount of \$3,863.20 for 2025 property taxes relating to the homestead property. Objection to Confirmation filed 9/12/2025 by Brazoria County, doc. #27.		

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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					
Paragraph 21 of the Plan fails to disclose the property address and total amount for the ad valorem reserve per footnote 14. Plan Summary fails to list the non-exempt property amount of \$307,276.23. Plan Summary Line 9 is incorrect. Line 9 reflects \$1,608 when Plan reflects \$6,392. Consequently, lines 11 and 12 are also incorrect.					
25-34440	CHRISTOPHER	(\$416.68)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	DEON JACKSON	-0.11 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #22</u>	KENNETH	
8/1/25	\$3,800.00	10/7/25	No Response to Trustee's Motion to Dismiss.		
2 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 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.
0 Resets	JEANPIERRE	0.96 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #24</u>	KENNETH	
8/4/25	\$2,885.00	9/12/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$3,000.00			
			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.		
			Schedules I does not represent a good faith estimate of Debtor's projected income.		

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

9:30 am

25-33107	KATRINA ALISHA	\$1,500.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee
2 Resets	SMITH	0.43 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
6/2/25	\$3,500.00	10/8/25	<u>FILED 8/12/2025, DOC. #40</u>		dismissal.
4 of 60	EFT	\$2,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 9/16/2025, doc. #49. IRS claim #20 filed 9/22/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$36,629.33. Trustee has received "filed" stamped copies dated 10/2/2025 of the 2022-2024 tax returns reflecting refunds. PLAN #50 filed 9/16/2025 provides \$10 for the IRS. Debtor is delinquent 1 payment through October totaling \$3,500. Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Paragraph 21 of the plan fails to reflect the correct total amount for the HOA reserve and fails to match Schedule 21. Objection to Confirmation filed by Santander on 9/17/2025, doc. #55. Exhibit List, doc. #56. Debtor lists a special provision in Paragraph 27: "Debtor shall place her home on the market for sale. Debtor anticipates closing a sale within 180 days. Debtor shall obtain approval for employment of a realtor before such date. Debtor shall seek authorization from the Court to sell her property. All liens and encumbrances will be paid at closing. Debtor will provide the Trustee with a closing statement within 7 days of the closing." Plan Summary #50 fails to list the non-exempt property amount of \$1,047 and, therefore, the plan fails to meet the liquidation test. Debtor has not provided proof to substantiate the amounts to be paid to Cash Flow King and Glendale Lake HOA through the Plan. The bar date passed on 8/11/2025 without the creditors filing claims and the Trustee must pay per the Plan. Per 341 testimony, Schedule I does not represent a good faith estimate of		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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9:30 am

Debtor's projected income.

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

25-33201	MERCY GRANT	\$7,500.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee recommends dismissal.
1 Reset	\$7,500.00	1.00 Mos	<u>MOTION TO DISMISS FILED 7/17/2025, DOC #16</u>		
6/3/25	WO	10/7/25	No Response to Trustee's Motion to Dismiss.		
4 of 60		\$7,500.00			

Debtor is delinquent 1 payment through 10/3/2025 totaling \$7,500.

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

Debtor failed to provide proof to substantiate the amounts to be paid to Comptroller of Public Accounts through the Plan. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan.

PLAN #37 filed 9/26/2025 lists a special provision in Paragraph #27: "Debtor shall place her home on the market for sale. Debtor anticipates closing the sale with six months. Debtor shall obtain approval for employment of a realtor before such date. Debtor shall seek authorization from the Court to sell her property. All liens and encumbrances will be paid at closing. Debtor will provide the Trustee with a closing statement within 7 days of the closing."

Plan proposes to strip the lien of Aliana HOA and IRS in Paragraph 8E of the Plan. Notice of Lien Strip has not been filed for either creditor.

Plan fails to fully provide for IRS priority claim #5 filed 8/5/2025 (POC: \$614,121.64, Plan: \$599,377.37).

Plan fails to correctly list the total HOA Reserve in paragraph 21.

Plan Summary Line 9 is incorrect. Plan Summary reflects \$687 while the Plan reflects \$5,513. Consequently, Lines 11 and 12 are also incorrect.

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Debtor is proposing to fund an ESF account at the expense at the OF122C requirement filed by Debtors at docket #20.					
Debtor is 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 #27 filed 8/4/2025 by Fort Bend ISD.					
Objection to Confirmation #28 filed 8/11/2025 by Fort Bend County.					
25-34441	ROSELINE A.	\$2,985.65	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
0 Resets	OPARA	1.49 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #31</u>		
8/1/25	\$2,000.00	10/7/25	No Response to Trustee's Motion to Dismiss.		
2 of 36	WO	\$461.54			
Debtor is delinquent 1.49 payments totaling \$2,985.65, with next payment due on 10/30/2025.					
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.					
Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
25-32163	PAMELA GAIL	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
2 Resets	DAVIS	0.00 Mos	<u>MOTION TO DISMISS</u>		
4/18/25	\$1,045.00	9/11/25	<u>FILED 6/5/2025, DOC. #22</u>		
6 of 60	EFT	\$1,045.00			
Debtor's Response to Trustee's Motion to Dismiss filed 7/9/2025, doc. #25.					
PLAN #2 filed 4/18/2025 fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$13,268.56, Plan \$6,962. Ongoing payments per POC \$735.35; Plan: \$696.20). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.					

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Plan fails to provide for treatment of the secured claim #1 filed on 5/5/2025 by Harris County LBGS Clients in the amount of \$287.37 for 2025 property taxes. Objection to Confirmation filed by Harris County LBGS Clients on 7/7/2025, doc. #23.

Plan fails to provide for treatment of the secured claim #2 filed on 5/29/2025 by Fallbrook UD in the amount of \$375.76 for 2025 property taxes. Objection to Confirmation filed by Fallbrook UD on 7/7/2025, doc. #24.

Based on JD Power value (\$7,571.70) as required by Order #6, the Plan does not provide sufficient adequate protection to Fred Fincher on the 2009 Chevy Tahoe.

Paragraph 16 of the Plan fails to list the Amount of Cure for Debtor's contractual obligation to Metro by T-Mobile.

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.

No corrective active since the 8/18/2025 hearing(s).

25-32497	WAYNE JONES, JR	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
3 Resets	\$1,500.00	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/5/25	EFT	10/7/25	<u>FILED 6/25/2025, DOC. #24</u>		
5 of 56		\$1,500.00	Debtor's Response to Trustee's Motion to Dismiss filed 7/9/2025, doc. #25.		
			PLAN #37 filed 9/15/2025 proposes to pay a separate claim for accrued interest in Paragraph 8B, which is not permissible.		
			Paragraph 21 of the Plan fails to disclose the correct total amount for the ad valorem reserve, which should be \$6,271.51.		
			Plan Summary #37 lists a negative amount in Line 12.		

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9:30 am					
25-32539 3 Resets 5/5/25 5 of 60	BRENDA DENISE ROBERSON \$1,440.00 EFT WO	(\$653.80) -0.45 Mos 10/8/25 \$1,440.00	<u>CONFIRMATION HEARING</u> PLAN #64 filed 9/12/2025 works, paying 4.29% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #64 filed 9/12/2025.
25-32613 2 Resets 5/8/25 5 of 60	LORITA RENFRO \$650.00 EFT	\$525.00 0.81 Mos 10/1/25 \$800.00	<u>CONFIRMATION HEARING</u> PLAN #34 filed 8/16/2025 works, paying 1.68% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #34 filed 8/16/2025 with a C3 Order.
25-34009 1 Reset 7/15/25 3 of 60	WILLIAM LANE DUNN, JR and TANISHA ANJANETTE DUNN \$1,800.00 WO	\$0.00 0.00 Mos 9/23/25 \$1,800.00	<u>CONFIRMATION HEARING</u> PLAN #30 filed 9/13/2025 works, paying 22% to general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #30 filed 9/13/2025.
25-34134 1 Reset 7/21/25 3 of 60	MILKA GIZELE HORST \$250.00 WO	(\$375.00) -1.50 Mos 9/25/25 \$125.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/20/2025, DOC #22</u> Debtor's Response to Trustee's Motion to Dismiss filed 9/10/2025 at docket #25. PLAN #26 filed 9/12/2025 fails to provide for treatment of secured claim #9 filed 9/26/2025 by Fort Bend ISD in the amount of \$2,988.95. Plan fails to provide for treatment of secured claim #10 filed 9/26/2025 by Sienna MUD #10 in the amount of \$2,482.33. Plan fails to provide for treatment of secured claim #11 filed 9/26/2025 by Sienna Parks and Levee Improvement District in the amount of \$1,703.06. Objection to Confirmation #32 filed 10/6/2025 by Fort Bend ISD, Sienna MUD #10 and Sienna Parks and Levee Improvement District.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Objection to Confirmation #19 filed 8/6/2025 by US Bank.					
25-34208	BARNARD	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	CHRISTOPHER	0.00 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #26</u>		
7/24/25	BRADFIELD	9/16/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/8/2025 at docket #27.		
3 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 has not received copies of these returns. PLAN #2 filed 7/24/2025 fails to provide any treatment for the IRS.		
	EFT		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.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
25-34234	JAMES EDWARD	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	THOMPSON	0.00 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #23</u>		
7/26/25	\$3,250.00	9/26/25	Response to Trustee's Motion to Dismiss #25 filed 10/8/2025.		
3 of 60	EFT	\$750.00	Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Debtor has not provided proof to substantiate the amounts to be paid to Kenswick HOA through the Plan. The bar date passed on 10/6/2025 without the creditor filing a claim and Trustee must pay per the Plan.		
			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 #3 filed 7/26/2025 fails to provide any treatment for the IRS.		
			Plan fails to properly provide for the claim of Nationstar Mortgage (Arrears per		

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POC: \$103,305.75, Plan: \$102,948.78; Ongoing payments per POC: \$1,058.06, Plan: \$1,109.05).

Plan fails to provide for treatment secured claim #1 filed 7/30/2025 by Harris County LGBS Clients in the amount of \$473.06. Objection to Confirmation #24 filed 10/6/2025 by Harris County LGBS Clients.

Plan Summary Line 9 is incorrect. Plan Summary reflects \$1,669 while Plan and top portion of Plan Summary reflect \$3,331. Consequently, Lines 11 and 12 are also incorrect.

25-34267	MELISSA LOUISE	\$502.32	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
0 Resets	MELASKY	0.15 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #28</u>		recommend
7/29/25	\$3,260.00	10/6/25	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	WO	\$1,504.42			
			Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			PLAN #2 filed 7/29/2025 fails to properly provide for claim #6 HSBC Bank USA, NA (PHH Mortgage) (Arrears per POC: \$17,403.27, Plan: \$8,194; Ongoing payments per POC: \$2,005.46, Plan: \$2,239). Amended Objection to Confirmation #29 filed 10/2/2025 by HSBC Bank USA, NA.		
			Plan fails to fully provide for the pre-petition arears per claim #7 Wells Fargo Bank, NA (PHH Mortgage) (Arrears per POC: \$15,235.36, Plan: \$12,522). Amended Objection to Confirmation #31 filed 10/6/2025 by Wells Fargo Bank, NA.		
			Paragraph 16 of the plan indicates a monthly cure claim to Verizon without indicating the total amount of the cure to be paid.		
			Plan Summary Line 9 is incorrect. Plan Summary reflects \$1,169 while the Plan and top portion of Plan Summary reflect \$3,831. Consequently, Lines 11 and 12 are also incorrect.		

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

9:30 am

25-34307	STACEY MATRISE	\$1,769.86	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee
0 Resets	BOOKER	0.62 Mos	MOTION TO DISMISS FILED 9/17/2025, DOC #24		recommends
7/29/25	\$2,876.00	10/2/25	Response to Trustee's Motion to Dismiss #26 filed 10/8/2025.		dismissal.
3 of 60	WO	\$1,327.38	Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test. IRS claim #11 filed 8/22/2025 shows an unfiled tax return for the year 2022, 2023 and reflects a priority claim amount of \$29,241.15. Trustee has not received a copy of these tax returns. PLAN #2 filed 7/29/2025 fails to provide any treatment for the IRS. Plan fails to provide for treatment of secured claim #1 filed 7/30/2025 by US Department of HUD in the amount of \$33,927.23. Plan fails to provide for treatment of secured claim #2 filed 8/5/2025 by Harris County LGBS Clients in the amount of \$293.14. Objection to Confirmation #25 filed 10/6/2025 by Harris County LGBS Clients. Plan fails to provide for treatment of secured claim #23 filed 9/12/2025 by Sheldon ISD in the amount of \$1,676.84. Plan fails to provide for treatment of secured claim #24 filed 9/12/2025 by San Jacinto Community College District in the amount of \$447.98. Plan fails to fully provide for the claim of Idaho Housing and Finance (Arrears per POC: \$9,858.82, Plan: \$8,807.35; Ongoing payments per POC: \$2,214.34, Plan: \$2,159). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.O Objection to Confirmation #19 filed 8/21/2025 by Idaho Housing and Finance. Plan Summary Line 9 is incorrect. Plan Summary reflects \$1,669 while the Plan and top portion of Plan Summary reflect \$3,331. Consequently, Lines 11 and 12 are also incorrect.		

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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					
25-34435	JUANITA SIMS	\$10.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	\$1,910.00	0.01 Mos	MOTION TO DISMISS FILED 9/17/2025, DOC #24		
8/1/25	EFT	9/24/25	Debtor's Response to Trustee's Motion to Dismiss filed 10/8/2025 at docket #27.		
2 of 60		\$100.00	IRS claim #3 filed 8/19/2025 shows unfiled tax returns for the years 2022 and 2023, reflecting a priority claim amount of \$10,324.45. Trustee received a signed affidavit for the 2023 and 2024 tax years (not 2022) alleging insufficient taxable income to require filing a tax return. PLAN #11 filed 8/17/2025 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of secured claim #2 filed 8/12/2025 by Houston Community College System in the amount of \$205.67. Objection to Confirmation #26 filed 10/6/2025 by Houston Community College System.		
			Plan fails to properly provide for claim #8 of Deutsche Bank/PHH Mortgage (Arrears per POC: \$17,613.64; Plan: \$9,910.00. Ongoing payments per POC: \$1,375.00; Plan: \$1,496.66). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #21 filed 9/11/2025 by Deutsche Bank.		
			Plan fails to provide for treatment of secured claim #9 filed 10/7/2025 by Alief ISD in the amount of \$2,266.83.		
			Plan fails to provide for treatment of secured claim #10 filed 10/7/2025 by City of Houston in the amount of \$837.90.		
			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 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>			
9:30 am					
25-34470	JESSICA NICOLE	\$4,540.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	VILLA	2.00 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #29</u>		
8/4/25	\$2,270.00	1/1/00	Debtor's Response to Trustee's Motion to Dismiss filed 10/8/2025 at docket #31.		
2 of 60	EFT	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 10/3/2025 totaling \$4,540.00.		
			PLAN #17 filed 8/15/2025 fails to provide for treatment of secured claim #3 filed 9/2/2025 by Cypress-Fairbanks ISD in the amount of \$2,769.77.		
			Plan fails to provide for treatment of secured claim #4 filed 9/2/2025 by Harris County LGBS Clients in the amount of \$376.13.		
			Objection to Confirmation #30 filed 10/6/2025 by Cypress-Fairbanks ISD and Harris County LGBS Clients.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$1,669.00 while the Plan reflects \$3,331.00. Consequently, Lines 11 and 12 are also incorrect.		
25-34506	ANDREW	\$7,510.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	RODRIGUEZ	2.00 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #19</u>		
8/4/25	\$3,755.00	1/1/00	Response to Trustee's Motion to Dismiss #24 filed 10/8/2025.		
2 of 60	EFT	\$0.00	Debtor has not remitted any payments.		
			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 #2 filed 8/4/2025 fails to provide for treatment of secured claim #5 filed 9/2/2025 by Harris County LGBS Clients in the amount of \$598.86. Objection to Confirmation #23 filed 10/6/2025 by Harris County LGBS Clients.		
			Plan fails to provide for treatment of 910 secured claim #9 filed 9/29/2025 by Navy Federal Credit Union in the amount of \$194.73 for a secured credit card.		
			Plan fails to fully provide for treatment of secured claim # 11 filed 8/13/2025 by		

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9:30 am

Santander for the 2020 Jeep Gladiator (POC: \$30,317.09, Plan: \$29,729).

Plan fails to properly provide for the claim of Carrington Mortgage (Arrears per POC: \$38,853.95, Plan: \$33,066.68; Ongoing payments per POC: \$1,741.41, Plan: \$1,931.40). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Trustee alleges Debtor is not contributing all disposable income into the plan . Debtor is proposing to keep a 2014 Harley Davidson Softail Deluxe Motorcycle at the expense of the general unsecured creditors. This motorcycle is not reasonably necessary.

Paragraph 16 indicates a monthly cure payment to Total Wireless without listing the total amount of the cure.

Plan Summary Line 9 is incorrect. Plan Summary reflects \$1,669 while the Plan and top portion of Plan Summary reflect \$3,331. Consequently, Lines 11 and 12 are also incorrect.

Objection to Confirmation #21 filed 9/30/2025 by Harley-Davidson Credit Corp.

25-34477	JERMAINE	\$24,330.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
0 Resets	TREMOND ANDRUS	1.75 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #31</u>		
8/4/25	\$13,915.00	9/12/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$3,500.00			
			Debtor is delinquent 1.75 payments through 10/3/2025 totaling \$24,330.		
			Debtor's 341 meeting has not been concluded. Reset 341 is set 10/15/2025 at 9:30 AM.		
			IRS claim #11 filed 9/5/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$143,912.14. Trustee has received an unsigned copy of the 2024 tax return on 8/28/2025. PLAN #19 filed 8/19/2025 only provides \$135,103.70 for the IRS.		
			Plan fails to fully provide for the claim of Fifth Third Bank (Arrears per POC:		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
October 15, 2025 9:30 am

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

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					
\$85,008.31, Plan: \$81,300.30; Ongoing payments per POC: \$4,240.62, Plan: \$4,225.14). Debtor is proposing to pay Santander directly in paragraph 8C of the Plan, however, claim #5 reflects an arrearage amount of \$1,248.26. Plan Summary Line 9 is incorrect. Plan Summary reflects \$1,087 while Plan reflects \$5,913. Consequently, Lines 11 and 12 are also incorrect. Debtor is not eligible for relief under Chapter 13 as the debts exceed the limits set by 11 U.S.C. ? 109(e). Objection to Confirmation #34 filed 10/6/2025 by Harris County LGBS Clients.					
25-33292	ARTIS LEBON and	\$2,565.00	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee
2 Resets	GIOVANNA	0.47 Mos	PLAN #49 filed 9/16/2025 works, paying 2.03% to the general unsecured	HENRY	recommends
6/9/25	MICHELLE	10/7/25	creditors.		confirmation of
4 of 60	DICKERSON	\$2,690.00			Plan #49 filed
	\$5,420.00				9/16/2025.
	WO				Confirmed
25-34253	PABLO JESUS	(\$419.54)	<u>CONFIRMATION HEARING</u>	TRUEBA, PHILLIP	Trustee
0 Resets	LOPEZ PICON and	-0.30 Mos	PLAN #38 filed 10/6/2025 works, paying 46% to general unsecured creditors.	HENRY	recommends
7/28/25	DANAE REBECCA	10/8/25	Trustee requests a C3 Confirmation order for pending lawsuits.		confirmation of
3 of 60	OLIVAREZ	\$646.15			Plan #38 filed
	\$1,400.00				10/6/2025 with a
	WO				C3 Order.
25-32027	DERRICK DEKEITH	(\$906.33)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not
3 Resets	and ELAINE	-0.78 Mos	<u>MOTION TO DISMISS FILED 5/22/2025, DOC #23</u>	ALVA	recommend
4/11/25	WILLIAMS WESLEY	10/6/25	No Response to Trustee's Motion to Dismiss.		confirmation.
6 of 60	\$1,160.00	\$306.25			
	WO				
Per 341 testimony, Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test. PLAN #32 filed 7/14/2025 fails to provide a dividend to the general unsecured					

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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					
creditors as required by Debtor's Official Form 122-C #1 filed 4/11/2025.					
25-34223	FELISE JANAE	(\$231.92)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	LEBLANC	-0.77 Mos	<u>MOTION TO DISMISS</u>	ALVA	
7/25/25	\$300.00	10/1/25	<u>FILED 8/25/2025, DOC. #18</u>		
3 of 60	WO	\$138.46	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.					
25-34306	DAVID ANTHONY	\$600.00	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not recommend confirmation.
0 Resets	HERNANDEZ, JR	0.67 Mos	<u>MOTION TO DISMISS FILED 9/17/2025, DOC #21</u>	PLLC	
7/29/25	\$900.00	9/24/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$600.00			
Plan #22 filed 10/3/2025 is misleading as it appears to pay a higher claim amount for Shell Federal Credit Union in Paragraph 9B despite Trustee's obligation to pay the lower value amount of \$1,247.19.					
25-34266	CLAYTON RAY	\$2,300.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends dismissal with prejudice.
0 Resets	VALENTINE	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
7/29/25	\$1,150.00	1/1/00	<u>FILED 8/28/2025, DOC. #28</u>		
3 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear for his initial 341 Meeting held on 8/27/2025 and rescheduled 341 Meetings held on 9/10/2025 and 9/17/2025.					
IRS claim #3 filed 8/19/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$997.43. Trustee has not received a signed/unsigned copy of the 2024 tax return. PLAN #13 filed 8/12/2025 fails to provide any treatment for the IRS.					
Debtor has not made any payments and is delinquent 2 payments through September totaling \$2,300.					

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
October 15, 2025 9:30 am

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Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Plan fails to fully provide for treatment of secured claim #1 filed on 8/6/2025 by Santander for a 2017 Ford F150 (Claim: \$46,233.99; Plan: \$45,333). Objection to Confirmation filed by Santander on 9/5/2025, doc. #32, regarding a 2017 Ford F150. Exhibit List, doc. #33.					
Plan Summary Line 9 is incorrect. It reflects \$67 when Plan and top portion of Summary reflect \$4,933. Consequently, Lines 11 and 12 are also incorrect.					
Debtor has not provided proof to substantiate the amount to be paid to American Furniture through the Plan. The bar date passed on 10/7/2025 without the creditors filing claims and Trustee must pay per the Plan.					
25-34369	CALVIN DALE	\$360.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee
0 Resets	ROBINSON	0.90 Mos	PLAN #11 filed 8/14/2025 works, paying 5.08% to the general unsecured creditors.		recommends
7/31/25	\$400.00	10/6/25			confirmation of
3 of 60	EFT	\$200.00			Plan #11 filed
					8/14/2025.