

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
October 23, 2025 9:00 am

Reset Dates:
11/18/2025
12/18/2025
01/29/2026

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>			

9:00 am

25-34359	DEBBION	\$705.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	CARLESIA	0.88 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #34</u>		
7/31/25	EVANS-YOBO	9/15/25	<u>DEBTOR'S MOTION FOR TEMPORARY SUSPENSION OF CHAPTER 13 PLAN</u>		
3 of 60	\$800.00	\$895.00	<u>PAYMENTS FILED 9/2/2025, #24</u>		
	No Pmt info		No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 0.88 months through 9/30/2025 totaling \$705.		
			The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments #31 was entered 9/19/2025.		
			Debtor has failed to file a wage deduction order or EFT authorization with the Court.		
			Debtor failed to appear at the First Meeting of Creditors.		
			Debtor failed to provide Trustee with proof of identity and a copy of her 2024 tax return.		
			Trustee alleges, 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. Further, Trustee alleges Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
			PLAN #8 filed 7/31/2025 does not comply with BLR 3015-1(a) and is not feasible.		
			Objection to Confirmation #27 filed 9/8/2025 by Fort Bend Independent School District, Fort Bend County Levee Improvement District #12, Grand Mission Municipal Utility District #1, Pasadena Independent School District and San Jacinto Community College District collectively.		
			Objection to Confirmation #38 filed 10/8/2025 by Select Portfolio Servicing.		

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9:00 am					
Objection to Confirmation #39 filed 10/16/2025 by Fort Bend County.					
Debtor's Motion for Temporary Suspension of Chapter 13 Plan Payments #24 filed 9/2/2025.					
25-34458	EARL WHITE, JR	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee does not recommend confirmation.
0 Resets	and RANATA	2.00 Mos	Debtors failed to appear at the First Meeting of Creditors held 10/15/2025.		
8/4/25	VANNEE	1/1/00			
2 of 60	LAFRANCE-WHITE	\$0.00	Debtors failed to file proof of attendance at an approved credit counseling course.		
	\$0.01				
	No Pmt info				
			Debtors failed to provide Trustee with proof of identity and 2024 tax return.		
			Debtors have failed to file a wage deduction order or EFT authorization with the Court, nor remitted any payments.		
			Debtors have failed to file schedules, a completed Official Form 122C, Statement of Financial Affairs, and pay advices.		
			Debtors failed to file a Plan with attached Plan Summary.		
			Debtors have caused unreasonable delay that is prejudicial to creditors.		
25-32879	ROSSY NEYDA	(\$899.97)	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
3 Resets	REYES and	-0.47 Mos	<u>AMENDED MOTION TO DISMISS FILED 9/24/2025, DOC #96</u>		
5/26/25	HERIBERTO	10/10/25	Response to Trustee's Motion to Dismiss #67 filed 7/22/2025.		
5 of 60	MORALES	\$513.46			
	\$1,925.00		PLAN Summary #97 filed 9/24/2025 fails to check the box in paragraph 15 indicating the plan must remain 100%.		
	WO				
			Objection to Confirmation #51 filed 7/16/2025 by Fort Bend ISD and Blue Ridge West MUD.		

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9:00 am					
25-34764	TIMOTHY LANG	\$770.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	THOMPSON	0.50 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #19</u>		
8/15/25	\$1,540.00	10/6/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$770.00			
			PLAN #2 filed 8/15/2025 fails to properly provide for treatment of claim #10 filed 10/2/2025 by VW Credit in the amount of \$31,662.54 for a 2021 Audi A5. Objection to Confirmation #21 filed 10/6/2025 by VW Credit. Debtor is proposing to avoid a lien in Paragraph 13 for a creditor with an executory contract. Debtor has owed a tax liability each of the last 4 years but the Plan fails to establish a federal income tax reserve or provide for the payment in the budget/withholdings. Plan Summary Line 9 is incorrect. It reflects \$0 when Plan and top portion of Summary reflect \$6,500.00. Consequently, Lines 11 and 12 are also incorrect. Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
24-33706	NICOLE VENICIA	\$17,024.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends dismissal.
8 Resets	WILLIAMS	3.05 Mos	<u>MOTION TO DISMISS FILED 9/17/2024, DOC #21</u>		
8/12/24	\$5,575.00	8/6/25	No Response to Trustee's Motion to Dismiss.		
14 of 60	EFT	\$5,500.00			
			Debtor is delinquent 3.05 payments through 10/11/2025 totaling \$17,024. PLAN #38 filed 11/14/2024 fails to fully provide for IRS priority claim #3 amended 12/9/2024 (POC: \$2,743.43, Plan: \$1,547). Objection to Confirmation #50 filed 1/29/2025 by IRS. Plan proposes to provide for treatment of Strike Acceptance's claim in Paragraph #9B despite the 2020 Cadillac XT4 having been purchased within 910 days of the petition date.		

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9:00 am					
25-34113	MARIA ANGELINA	(\$407.70)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee
1 Reset	KELLY	-0.77 Mos	PLAN #24 filed 9/17/2025 works paying 3% to general unsecured creditors.		recommends
7/21/25	\$530.00	10/15/25			confirmation of
3 of 60	WO	\$244.62			Plan #24 filed
					9/17/2025.
25-32372	PATRICIA ANN	(\$16.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
2 Resets	PRESTON	-0.08 Mos	<u>MOTION TO DISMISS</u>		recommends
4/30/25	\$210.00	10/3/25	<u>FILED 6/25/2025, DOC #25</u>		dismissal.
6 of 60	EFT	\$218.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #2 filed 6/26/25 shows an unfiled tax return for the years 2021-2024 and reflects a priority claim amount of \$7,322.60. Trustee received a signed affidavit for the 2022, 2023 and 2024 tax years alleging insufficient taxable income to require filing a tax return. Trustee has not received a copy of the 2021 tax return. PLAN #2 filed 4/30/2025 fails to provide any treatment for the IRS. Objection to the IRS's Proof of Claim has not been filed.		
			Based on JD Power value (\$7,729.20) as required by Order #10, the Plan does not provide sufficient adequate protection to TitleMax of Texas, Inc. on the 2016 Chevrolet Cruze. Further, Plan fails to comply with 11 U.S.C. Section 1325(a)(5) as it does not provide interest on the secured claim.		
			Per 341 Testimony, Trustee alleges Debtor has failed to provide proof of current employment.		
			Per 341 Testimony, Schedule B fails to list Debtor's bank account. Thus, the Plan may not meet the liquidation requirement.		
			No corrective action since last hearing.		
25-34316	BRIAN CHARLES	(\$252.67)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not
0 Resets	and KRISTEN ANN	-0.09 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #33</u>		recommend
7/30/25	LOVEDAY	10/15/25	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	\$2,880.00	\$410.00	PLAN #34 filed 10/15/2025 works, paying 0.84% to the general unsecured creditors. However, Paragraph 9C of the Plan is incomplete as Monthly Payment		
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9:00 am					
has not been provided on the Quantum3 Group LLC claim (BBQ pit).					
25-34499	LORENA BERNICE	\$1,355.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	ROMERO BENITEZ	0.74 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #41</u>		
8/4/25	\$1,825.00	9/9/25	No Response to Trustee's Motion to Dismiss.		
2 of 36	EFT	\$2,295.00			
			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 #47 filed 10/16/2025 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.		
25-34812	DEREK	(\$365.38)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	CHRISTOPHER TY	-0.38 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #20</u>		
8/19/25	MCINTOSH, II	10/15/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$950.00	\$219.23			
	WO		PLAN #2 filed 8/19/2025 fails to fully provide for secured claim #4 filed 9/26/2025 by Ally Bank for a 2021 Tesla Model Y (Claim: \$36,347.41; Plan: \$35,645.00).		
			Plan Summary Line 9 is incorrect. It reflects \$399.00 when Plan and top portion of Summary reflect \$5,251.00. Consequently, Lines 11 and 12 are also incorrect.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
25-31323	SHANNON DEYON	\$2,704.00	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
3 Resets	HODGE	2.63 Mos	<u>MOTION TO DISMISS FILED 4/24/2025, DOC #19</u>		
3/7/25	\$1,027.00	9/19/25	<u>AMENDED MOTION TO DISMISS FILED 10/14/2025, DOC #37</u>		
7 of 60	EFT	\$1,027.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2.63 payments through 10/6/2025 totaling \$2,704.00.		
			PLAN #22 filed 5/22/2025 proposes to overprovide for treatment of TitleMax of Texas, Inc.'s claim #5 filed 3/20/2025 in Paragraph 9A at the expense of general unsecured creditors. Further, based on JD Power value (\$17,910.00) as required by Order #5, the Plan does not provide sufficient adequate protection on the 2015		

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9:00 am

GMC Yukon.

Plan is misleading as it appears to pay a higher claim amount to CarMax Auto Finance in Paragraph 9B despite Trustee's obligation to pay the lower value amount.

No corrective action since last hearing.

25-34539	DAVID W. and	\$1,384.62	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not
0 Resets	ELIZABETH ANN	1.54 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #21</u>		recommend
8/5/25	THIBODEAUX	10/8/25	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60	\$900.00	\$415.38			
	WO				

Debtors are delinquent 1.54 payments through 10/4/2025 totaling \$1,384.62.

PLAN #2 filed 8/5/2025 fails to provide for treatment of secured claim #11 filed 9/30/2025 by Sherwood Management Company/Daniel's Jewelers in the amount of \$1,261.34.

Plan fails to fully provide for secured claim #10 filed 9/29/2025 by TitleMax of Texas for a 2012 Toyota Tacoma (Claim: \$14,104.14; Plan: \$8,833.00).

Based on JD Power value (\$11,970.00) as required by Order #9, the Plan does not provide sufficient adequate protection to TitleMax on the 2012 Toyota Tacoma.

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

25-34610	EUGENE DAVID and	(\$222.00)	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee
0 Resets	TERESA G	-0.85 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #18</u>		recommends
8/7/25	CROSBY	10/7/25	No Opposition Response to Trustee's Motion to Dismiss #21 filed 10/14/2025.		dismissal.
2 of 60	\$262.36	\$121.09			
	WO				

Per 341 testimony, Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.

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

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9:00 am					
PLAN Summary #2 filed 8/7/2025, Line 9 is incorrect. Plan Summary reflects \$760 while Plan and top portion of Plan Summary reflect \$6,040. Consequently, Lines 11 and 12 are also incorrect.					
25-34667	ANDRIA SHAUNTA	\$740.00	CONFIRMATION HEARING	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	WILLIAMS	1.00 Mos	MOTION TO DISMISS FILED 9/25/2025, DOC #18	T	
8/12/25	\$740.00	10/7/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$740.00			
Debtor is delinquent 1 payment through 10/11/2025 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.					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
PLAN Summary #2 filed 8/12/2025, Line 9 is incorrect. Plan Summary reflects \$0.00 while Plan and top portion of Summary reflect \$5,000. Consequently, Lines 11 and 12 are also incorrect.					
25-32436	ERNEST	\$12,600.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
2 Resets	CABALLERO	2.00 Mos	AMENDED MOTION TO DISMISS FILED 8/25/2025, DOC #53		
5/2/25	\$6,300.00	9/25/25	No Response to Trustee's Motion to Dismiss.		
5 of 60	WO	\$5,600.00			
Debtor is delinquent 2 payments through 10/1/2025 totaling \$12,600.00.					
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. Debtor's Objection to the 3002.1(c) Notice was filed 9/23/2025 at docket #55 and is set for a hearing on 10/29/2025 at 9:00 am.					

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9:00 am					
25-33730 1 Reset 6/30/25 4 of 60	MANUEL AL FRIAS \$2,600.00 EFT	\$0.00 0.00 Mos 10/16/25 \$2,700.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS FILED 8/21/2025, DOC #24</u> No Response to Trustee's Motion to Dismiss. PLAN #29 filed 9/24/2025 fails to fully provide for amended priority claim #9 filed 10/16/2025 by IRS (Claim: \$10,056.64; Plan: \$9,601.00). Plan fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
25-30734 4 Resets 2/6/25 8 of 60	EDWARD CLARENCE JACKSON JR \$1,875.00 EFT	\$5,200.00 2.77 Mos 9/29/25 \$2,300.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS FILED 8/25/2025, DOC #63</u> Debtor's Response to Trustee's Motion to Dismiss filed 9/10/2025 at docket #65. Debtor is delinquent 2.77 payments through 10/8/2025 totaling \$5,200.00. PLAN #66 filed 9/25/2025 works, paying 15.00% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends dismissal.
25-33130 2 Resets 6/2/25 4 of 60	SCOTT ALLEN and RAMEY CAROL MUNSEY \$3,825.00 EFT	\$0.00 0.00 Mos 10/14/25 \$3,825.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS FILED 8/14/2025, DOC #36</u> Debtors' Response to Trustee's Motion to Dismiss filed 8/18/2025 at docket #37. Debtors have failed to provide Trustee with proof of business income and expenses for the six months prior to filing. PLAN #44 filed 9/23/2025 works, paying 6.72% to the general unsecured creditors.	KEELING, KENNETH A	Trustee does not recommend confirmation.
25-33767 1 Reset 6/30/25 4 of 60	CLAYTON ELANZO VANHOY \$1,925.00 WO	\$1,298.48 0.67 Mos 10/9/25 \$865.38	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS FILED 8/21/2025, DOC #40</u> Debtor's Response to Trustee's Motion to Dismiss filed 9/3/2025 at docket #41. PLAN #50 filed 9/23/2025 does not meet the disposable income test as Debtor is expending income on items that are not reasonably necessary. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.	KEELING, KENNETH A	Trustee does not recommend confirmation.

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25-34565	BERNARD RENAY	\$76.92	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #2 filed 8/5/2025.
0 Resets	HARRIS	0.15 Mos	PLAN #2 filed 8/5/2025 works, paying 56.02% to the general unsecured creditors.	A	
8/5/25	\$500.00	10/15/25			
2 of 60	WO	\$230.77			
25-34673	PAUL KENNETH	\$460.06	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	BARNARD	0.38 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #24</u>	A	
8/12/25	\$1,200.00	10/14/25	Response to Trustee's Motion to Dismiss #27 filed 10/13/2025.		
2 of 60	WO	\$276.92	Debtor failed to provide proof to substantiate the amounts to be paid to Acima Digital, LLC through the Plan. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan. Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of PLAN #2 filed 8/12/2025 is incorrect. Plan Summary Line 9 is incorrect. Plan Summary reflects \$92 while Plan and top portion of Plan Summary reflect \$7,408. Consequently, Lines 11 and 12 are also incorrect.		
25-34826	OSCAR BROWN, JR and	(\$725.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	LUGWENDOLYN	-1.00 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #31</u>	A	
8/20/25	AKINS BROWN	10/14/25	Debtors' Response to Trustee's Motion to Dismiss filed 10/10/2025 at docket #33.		
2 of 60	\$725.00 EFT	\$725.00	PLAN #2 filed 8/20/2025 fails to provide for treatment of secured claim #13 filed 10/14/2025 by Oak Creek Village Community Association in the amount of \$12,291.63. This claim is listed on the Plan Summary only. Objection to Confirmation #19 filed 8/28/2025 by US Bank/PHH Mortgage. Objection to Confirmation #36 filed 10/15/2025 by Microf LLC. Objection to Confirmation #37 filed 10/16/2025 by Harris County LGBS. Plan Summary Line 9 is incorrect. It reflects \$47.00 when Plan and top portion of Summary reflect \$6,753.00. Consequently, Lines 11 and 12 are also incorrect.		

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9:00 am					
25-32159	RAMONA MARIE	(\$773.10)	<u>CONFIRMATION HEARING</u>	KHOSHNOOD, HOOMAN	Trustee recommends confirmation of Plan #48 filed 10/9/2025.
3 Resets	SANDERS	-1.41 Mos	PLAN #48 filed 10/9/2025 works paying 19% to general unsecured creditors.		
4/18/25	\$550.00	10/7/25			
6 of 60	WO	\$253.85			
25-34388	MARLON	\$2,720.00	<u>CONFIRMATION HEARING</u>	KHOSHNOOD, HOOMAN	Trustee recommends dismissal.
0 Resets	CALDERON	2.00 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #27</u>		
7/31/25	\$1,360.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 39	WO	\$0.00			
			No payments have been made. Debtor is delinquent 2 payments through 9/30/2025 totaling \$2,720.00.		
			PLAN #4 filed 7/31/2025 fails to provide for treatment of secured claim #1 filed 8/22/2025 by Harris County LGBS Clients in the amount of \$446.18. Objection to Confirmation #26 filed 10/16/2025 by Harris County LGBS.		
			Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the PennyMac claim.		
			Plan Summary Line 9 is incorrect. It reflects \$5,000.00 when Plan and top portion of Summary reflect \$4,000.00. Consequently, Lines 11 and 12 are also incorrect.		
25-34472	ERIC WEAVER and	(\$1,907.69)	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee recommends confirmation of Plan #31 filed 10/9/2025.
0 Resets	DEANNA TRICHELL	-0.38 Mos	PLAN #31 filed 10/9/2025 works, paying 22.55% to the general unsecured creditors.		
8/4/25	DUNN	10/16/25			
2 of 60	\$4,960.00	\$2,289.23			
	WO				
10:00 am					
25-34776	KEVIN and	\$0.00	<u>CONFIRMATION HEARING</u>	Elias Marwan Yazbeck	Trustee does not recommend confirmation.
0 Resets	CARVALYN BOGAN	0.00 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #39</u>		
8/15/25	\$2,190.00	10/15/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$2,190.00			
			Debtors have failed to file a wage deduction order or EFT authorization with the Court.		

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Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:00 am

Per 341 testimony, Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.

Schedule J does not represent a good faith estimate of Debtors' projected expenses.

PLAN #17 filed 8/15/2025 provides for \$1,250 in attorney's fees. Fixed fee agreement filed 10/7/2025 at #43 shows \$1,250 plus a reimbursement for the \$313 filing fee for a total of \$1,563.

The Applicable Commitment Period listed in Paragraph 4 is incorrect.

Plan proposes to pay Idaho Housing and Finance cure claim without a corresponding monthly mortgage payment. Further, Plan fails to fully provide for secured claim #8 filed 9/18/2025 by Idaho Housing and Finance (Arrears per POC: \$24,086.60, Plan: \$8,026; Ongoing payments per POC: \$2,500.36, Plan: \$0). Objection to Confirmation #37 filed 9/22/2025 by Idaho Housing and Finance.

Plan fails to provide for treatment of secured claim #5 filed 9/15/2025 by Idaho Housing and Finance in the amount of \$7,776.

Plan fails to provide for treatment of secured claim #6 filed 9/16/2025 by Harris County LGBS Clients in the amount of \$594.03. Objection to Confirmation #46 filed 10/16/2025 by Harris County LGBS.

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.

Plan proposes to provide for treatment of Santander and Capital One Auto Finance claims in Paragraph #9B despite the vehicles having been purchased within 910 days of the petition date. Further, based on pro-rata treatment to Santander and Capital One Auto Finance the plan fails to provide sufficient adequate protection on the vehicles. Objection to Confirmation #47 filed 10/16/2025 by Capital One Auto Finance.

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# of R/S	Plan Pmt	No of Mos			Case Disposition	
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10:00 am						
The plan fails to comply with 1322(b)(1) as it unfairly discriminates among unsecured creditors of the same class.						
Plan Summary Line 9 is incorrect. Plan Summary reflects \$3,000 while the Plan and reflects \$1,250. Consequently, Lines 11 and 12 are also incorrect.						
25-32182	EVERETT KEITH	(\$3,278.99)	CONFIRMATION HEARING	LUSKY, BENJAMIN	Trustee does not recommend confirmation.	
4 Resets	and ROSEMARY	-2.22 Mos	MOTION TO DISMISS FILED 5/27/2025, DOC #20			
4/22/25	DENNIS	10/16/25	No Response to Trustee's Motion to Dismiss.			
6 of 60	\$1,480.00	\$879.23				
	WO					
PLAN #34 filed 7/17/2025 provides for bifurcated treatment of the claims of Nationstar Mortgage. Trustee objects to confirmation of a plan that proposes to have Debtors make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears.						
Plan does not provide for the notice of post-petition fee claim of Nationstar Mortgage #46 filed 9/5/2025 in the amount of \$650 for plan review and objection.						
Plan Summary, Line 9 is incorrect. Line 9 reflects \$2,075 while the Plan reflects \$4,550. Consequently, Lines 11 and 12 are also incorrect.						
No corrective action.						
25-33928	HAWII T	\$1,200.00	CONFIRMATION HEARING	MCCARDELL SR,	Trustee does not recommend confirmation.	
1 Reset	MCWASHINGTON	2.00 Mos	MOTION TO DISMISS FILED 8/28/2025, DOC #24	AARON		
7/10/25	\$600.00	9/29/25	No Response to Trustee's Motion to Dismiss.			
3 of 60	No Pmt info	\$600.00				
Debtor is delinquent 2 payments through 10/9/2025 totaling \$1,200.00.						
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.						
PLAN #6 filed 7/11/2025 works, paying 12.686% to the general unsecured creditors.						
Debtor has failed to provide Trustee with proof of income/expenses to substantiate the amounts listed on Schedules I, J and Debtor's Official Form 122C.						

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10:00 am

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

No corrective action since last hearing.

25-34042	DONNATA EVAN	\$500.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #32 filed 9/18/2025.
1 Reset	FORD	1.00 Mos	PLAN #32 filed 9/18/2025 works, paying 1% to general unsecured creditors.		
7/16/25	\$500.00	10/7/25			
3 of 57	EFT	\$500.00			

25-33750	JEROME AVERY,	(\$350.00)	<u>CONFIRMATION HEARING</u>	OLIVA, MARCOS D	Trustee does not recommend confirmation.
1 Reset	JR and KATRINA	-0.08 Mos	<u>AMENDED MOTION TO DISMISS FILED 8/21/2025, DOC #33</u>		
6/30/25	NICOLE AVERY	10/14/25	Debtors' Response to Trustee's Motion to Dismiss filed 9/11/2025 at docket #34.		
4 of 60	\$4,550.00 WO	\$1,050.00	PLAN #43 filed 10/16/2025 works, paying 3.20% to the general unsecured creditors. However, proper notice needs to be provided regarding treatment of the Quantum3 Group LLC claim.		

24-33117	MACK M JACKSON	\$601.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee recommends confirmation of Plan #74 filed 9/25/2025.
5 Resets	\$2,050.00	0.29 Mos	PLAN #74 filed 9/25/2025 works, paying 34.05% to the general unsecured creditors.		
7/1/24	EFT	9/25/25			
15 of 60		\$1,419.00			

25-33156	IEISHA GELEATHA	\$10,329.22	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
2 Resets	MASS	1.45 Mos	<u>AMENDED MOTION TO DISMISS FILED 8/25/2025, DOC #51</u>		
6/2/25	\$7,100.00	10/8/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	EFT WO	\$1,500.00	Debtor is delinquent 1.45 payments through 10/2/2025 totaling \$10,329.22.		
			Trustee alleges that PLAN #42 filed 8/21/2025 is not feasible as Debtor has demonstrated an inability to make plan payments. Plan was amended to lower the Debtor's payments from \$6,413.00 to \$1,465.00 for months 1-2 and payment increases to \$7,100.00 beginning 9/2/2025.		

Plan Summary Line 9 is incorrect. It reflects \$1,458.00 when Plan and top portion

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
of Summary reflect \$6,542.00. Consequently, Lines 11 and 12 are also incorrect.					
25-33794	LAURA ELIZABETH	\$5,192.30	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not
1 Reset	BRAGDON	2.08 Mos	<u>AMENDED MOTION TO DISMISS FILED 8/21/2025, DOC #25</u>		recommend
6/30/25	\$2,500.00	10/16/25	No Response to Trustee's Motion to Dismiss.		confirmation.
4 of 60	WO	\$1,153.85			
Debtor is delinquent 2.08 payments through 9/30/2025 totaling \$5,192.30.					
PLAN #28 filed 9/25/2025 fails to properly provide for amended mortgage claim #22 filed by New American Funding (Arrears per POC: \$6,420.83; Plan \$305.63. Ongoing payments per POC \$1,731.18; Plan: \$2,238.25). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.					
24-35311	LENA LONGORIA	\$618.46	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
8 Resets	CHAVIRA	2.06 Mos	<u>AMENDED MOTION TO DISMISS FILED 3/19/2025, DOC #45</u>		recommend
11/11/24	\$300.00	9/2/25	No Response to Trustee's Motion to Dismiss.		confirmation.
11 of 60	WO	\$100.00			
Debtor is delinquent 2.06 payments through 10/11/2025 totaling \$618.46.					
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.					
25-30608	VICTOR A	\$10,690.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
6 Resets	CALDERON	2.02 Mos	<u>AMENDED MOTION TO DISMISS FILED 8/15/2025, DOC #80</u>		recommend
2/3/25	\$5,300.00	9/24/25	Debtor's Response to Trustee's Motion to Dismiss filed 4/19/2025 at docket #35.		confirmation.
8 of 60	EFT	\$2,000.00			
Debtor is delinquent 2.02 payments through 10/5/2025 totaling \$10,690.00. Further, Trustee alleges that PLAN #90 filed 9/19/2025 is not feasible as Debtor has never been current in the 8 months that plan payments have come due.					
Plan Summary conflicts with Paragraph 21 of the Plan for the ad valorem tax reserve.					
Objection to Confirmation #91 filed 9/22/2025 by Credit Acceptance Corporation (2018 Chevrolet Silverado).					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-31208	DARLEITHA	\$860.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee
4 Resets	HUGHES RHODES	0.46 Mos	PLAN #51 filed 9/19/2025 works, paying 5.11% to the general unsecured creditors.		recommends
3/3/25	\$1,855.00	10/14/25			confirmation of
7 of 60	EFT	\$1,855.00			Plan #51 filed
					9/19/2025.
25-33421	MARIA GUTIERREZ	\$1,109.25	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
1 Reset	\$1,430.00	0.78 Mos	<u>MOTION TO DISMISS FILED 7/24/2025, DOC #21</u>		recommend
6/17/25	WO	10/16/25	Response to Trustee's Motion to Dismiss #24 filed 8/17/2025.		confirmation.
4 of 60		\$660.00	Debtor is proposing to pay M&T Bank directly in paragraph 8C of PLAN #38 filed 9/19/25, however claim #4 reflects an arrearage amount of \$2,195.04. Objection to Confirmation #28 filed 8/20/2025 by M&T Bank (Lakeview Loan Servicing).		
			Motion for Relief from Stay #37 filed 9/19/2025 by M&T Bank. Hearing scheduled 10/16/2025 at 11:00 AM.		
25-33757	CHIAMAKA	\$557.30	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
1 Reset	PRECIOUS	0.69 Mos	<u>AMENDED MOTION TO DISMISS FILED 8/21/2025, DOC #22</u>		recommend
6/30/25	AKOMAS	10/16/25	Debtor's Response to Trustee's Motion to Dismiss filed 9/20/2025 at docket #23.		confirmation.
4 of 60	\$805.00	\$185.77	IRS claim #3 filed 8/6/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$3,420.38. Trustee has not received a copy of this return. PLAN #25 filed 9/24/2025 fails to provide any treatment for the IRS.		
	WO				
25-33864	MICHAEL YARNELL	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee
1 Reset	and MIA FIGGINS	0.00 Mos	PLAN #34 filed 9/20/2025 works, paying 1.96% to the general unsecured creditors.		recommends
7/5/25	ZEIGLER	10/15/25			confirmation of
3 of 60	\$3,415.00	\$1,707.50			Plan #34 filed
	EFT WO				9/20/2025.

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10:00 am					
25-34635	DUANE MARCUS	\$1,055.65	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	BOUDREAU and	1.06 Mos	<u>MOTION TO DISMISS FILED 9/25/2025, DOC #34</u>		
8/8/25	NORRISA NICOLE	10/1/25	Debtors' Response to Trustee's Motion to Dismiss filed 10/16/2025 at docket #36.		
2 of 60	WARD-BOUDREAU	\$305.22	Debtors are delinquent 1.06 payments through 10/7/2025 totaling \$1,055.65.		
	X		Trustee alleges that PLAN #38 filed 10/16/2025 is not feasible as Debtors have demonstrated an inability to make plan payments. Plan was amended to lower the Debtors' payments from \$1,791.00 to \$1,000.00 for months 1-4 to bring them current.		
	\$1,000.00		Objection to Confirmation #35 filed 10/1/2025 by US Bank/PHH Mortgage.		
	WO		Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		
25-31182	MEREDITH	(\$784.90)	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
4 Resets	WHITNEY HUGHES	-0.26 Mos	<u>MOTION TO DISMISS FILED 4/17/2025, DOC #27</u>		
3/3/25	\$3,000.00	10/15/25	No Response to Trustee's Motion to Dismiss.		
7 of 60	WO	\$1,384.62	PLAN #68 filed 9/23/2025 works, paying 28.14% to the general unsecured creditors.		
			Objection to Confirmation #39 filed 5/7/2025 by Wells Fargo Bank (1005 Briarwood Drive).		
24-35642	SHAMONTAE DALE	\$573.36	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
5 Resets	HEBERT	1.61 Mos	<u>AMENDED MOTION TO DISMISS FILED 7/17/2025, DOC #51</u>		
11/30/24	\$356.00	10/10/25	No Response to Trustee's Motion to Dismiss.		
11 of 60	WO	\$157.40	Debtor is delinquent 1.61 payments through 9/30/2025 totaling \$573.36.		
			PLAN #42 filed 4/22/2025 works, paying 2.72% to the general unsecured creditors.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-31367	DEBRA DANIEL	\$1,410.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
4 Resets	HENDRICKS	2.56 Mos	<u>MOTION TO DISMISS FILED 4/24/2025, DOC #27</u>		
3/11/25	\$550.00	9/16/25	No Response to Trustee's Motion to Dismiss.		
7 of 60	EFT	\$550.00			
			Debtor is delinquent 2.56 payments through 10/10/2025 totaling \$1,410.00.		
			PLAN #52 filed 8/20/2025 works, paying 4.84% to the general unsecured creditors.		
			Plan Summary Line 9 is incorrect. It reflects \$87.00 when Plan and top portion of Summary reflect \$4,913.00. Consequently, Lines 11 and 12 are also incorrect.		