Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|-------------|------------|----------------|--|---------------------|-----------------------|
| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| 25-31699 | MARGARITA | \$430.00 | CONFIRMATION HEARING | AGUINAGA, JESSE | Trustee does not |
| 3 Resets | TORRES | 0.05 Mos | MOTION TO DISMISS FILED 5/22/2025, DOC #42 | | recommend |
| 3/28/25 | \$8,450.00 | 9/2/25 | Response to Trustee's Motion to Dismiss #64 filed 7/10/2025. | | confirmation. |
| 6 of 60 | EFT | \$8,450.00 | | | |
| | | | PLAN #86 filed 9/7/2025 fails to pay a dividend to the general unsecured creditors | | |
| | | | as required by Debtor's non-exempt property, due to accrued interest on over | | |
| | | | secured claims entitled to interest from the date the petition was filed. | | |
| | | | Paragraph 21 proposes multiple Ad Valorem Reserve claims while Debtor owns | | |
| | | | only one piece of real property. Further, the sum of the claims in paragraph 21 do | | |
| | | | not match the Schedule 21 and Plan Summary total. | | |
| | | | Plan Summary #86, Line 9 is incorrect. Line 9 reflects \$1,000 while the Plan | | |
| | | | reflects \$4,960. Consequently, Lines 11 and 12 are also incorrect. | | |
| 25-33843 | ROSETTA | \$810.00 | CONFIRMATION HEARING | AGUINAGA, JESSE | Trustee |
| 0 Resets | WILLIAMS | 0.50 Mos | AMENDED MOTION TO DISMISS | 710011111071, 02002 | recommends |
| 7/3/25 | RAYMOND | 9/3/25 | FILED 9/8/2025, DOC. #40 | | dismissal. |
| | \$1,620.00 | \$810.00 | No Response to Trustee's Motion to Dismiss. | | u.ooou |
| 2 of 56 | EFT EFT | ψ010.00 | The Respondence in Medical to Blanmoo. | | |
| | | | IRS claim #3 filed 8/15/2025 shows unfiled tax returns for the years 2023-2024 and | | |
| | | | reflects a priority claim amount of \$7,223.53. Trustee has not received | | |
| | | | signed/unsigned copies of the 2023-2024 tax returns or an Affidavit of Tax | | |
| | | | Exemption. PLAN #16 filed 7/31/2025 fails to provide any treatment for the IRS. | | |
| | | | Plan #16 filed 7/31/2025 fails to provide for treatment of the priority claim #2 filed | | |
| | | | on 8/14/2025 by the Texas Comptroller of Public Accounts in the amount of | | |
| | | | \$5,257.29 for 2004 Sales and Use Taxes. | | |
| | | | Plan fails to fully provide for claim #4 filed 9/10/2025 by US Bank Trust National | | |
| | | | (POC: \$72,611.10, Plan \$67,859.80). | | |
| | | | | | |
| | | | Plan provides for payment of a total debt claim of Select Portfolio Services on real | | |
| | | | property located at 122 Jerry Raymond, but Debtor has failed to include an ad | | |
| | | | valorem tax reserve as required by Paragraph 21(D). Objection to Confirmation filed | | |
| | | | by Select Portfolio Services on 8/19/2025, doc. #37. | | |

Notes

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Recommendation

Attorney

BAKER, REESE W

Trustee

recommends

dismissal.

| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
|-------------|---------------|------------|--|----------------|------------------|
| Petition Dt | Pmt Method | Last Rcpt | | | Oddo Biopodition |
| | | | 9:30 am | | |
| | | | Plan Summary Line 9 is incorrect. It reflects \$1,000 when Plan and top portion of Summary reflect \$4,960. Consequently, Lines 11 and 12 are also incorrect. | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I. | | |
| 25-32525 | MARTHA ESTELA | \$1,160.58 | CONFIRMATION HEARING | BAKER, REESE W | Trustee does not |
| 2 Resets | RODRIGUEZ | 0.65 Mos | AMENDED MOTION TO DISMISS | | recommend |
| 5/5/25 | \$1,775.00 | 9/3/25 | FILED 7/30/2025, DOC. #48 | | confirmation. |
| 4 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 | | |

Debtor failed to provide a complete copy of his 2024 Tax Return to the Trustee.

#8 filed 7/22/2025, doc. #44 has been reset for hearing on 9/16/2025 at 1:30.

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.

CONFIRMATION HEARING

AMENDED MOTION TO DISMISS

FILED 8/14/2025, DOC. #28

No Response to Trustee's Motion to Dismiss.

Debtor is delinquent 1 payment through August totaling \$3,845.

Plan #6 filed 7/2/2025 fails to fully provide for claim #1 filed 7/7/2025 by 21st Mortgage Corp. (Arrears per POC: \$3,795.15, Plan \$2,748.61. Ongoing payments per POC \$1,259.41; Plan: \$1,125.20).

Plan fails to fully provide for treatment of the secured claim #3 filed on 7/24/2025 by Ron Skewis for Debtor's homestead property (Claim: \$28,008.93; Plan: \$20,731.95).

Highlighted = H Claims

Arrears

\$1.845.00

0.48 Mos

9/10/25

\$1,000.00

Debtor(s)

MARK LEE

SARGENT

\$3,845.00

EFT

Case #

25-33656

0 Resets

6/27/25

3 of 60

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

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

9:30 am

Plan fails to fully provide for treatment of the secured claim #4 filed on 7/28/2025 by Austin County CAD for Debtor's homestead property (Claim: \$3,795.15; Plan: \$2,748.61). Objection to Confirmation filed by Austin County Appraisal District on 9/5/2025, doc. #27.

Plan fails to provide for treatment of the secured claim #4 filed by Austin County CAD in the amount of \$15.61 for 2023 property tax liability due for a property located at FM 949 in Sealy, TX.

Plan fails to provide for treatment of the secured claim #2 filed on 7/22/2025 by Laura Sargent in the amount of \$5,929.27 for 2015 Dodge Ram Truck.

Plan does not meet the liquidation test.

Debtor failed to substantiate the \$39,000 to be paid to the IRS in the Plan. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2023 tax return reflects a refund.

Debtor has not provided proof to substantiate the amount to be paid to Global Lending Services, LLC through the Plan. The bar date passed on 9/5/2025 without the creditor filing a claim and the Trustee must pay per the Plan.

| 25-33758 | KAYLEE MARIE | \$3,740.00 | CONFIRMATION HEARING | BAKER, REESE W | Trustee |
|----------|--------------|------------|---|----------------|------------|
| 0 Resets | AVERY | 1.00 Mos | AMENDED MOTION TO DISMISS | | recommends |
| 6/30/25 | \$3,740.00 | 8/5/25 | FILED 9/8/2025, DOC. #26 | | dismissal. |
| 3 of 60 | EFT | \$2,850.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Debtor is delinquent 1 payment through August totaling \$3,740. | | |
| | | | 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 | | |
| | | | 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. | | |
| | | | | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Rcpt | <u>Notes</u> | Attorney | Recommendation Case Disposition | |
|---|--|---|--|--|--|--|
| | | | 9:30 am | | | |
| | | | 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. | | | |
| 25-33479 1 Reset 6/19/25 3 of 60 | ROBERTO GALLAGA VALADEZ \$730.00 WO | (\$561.68) -0.77 Mos 9/3/25 \$336.92 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #36 No Response to Trustee's Motion to Dismiss. | BERGLUND, ERIK | Trustee does not recommend confirmation. | |
| 3 of 60 | | \ | | PLAN #37 filed 8/29/2025 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 9/9/2025 by PNC Bank. | | |
| | | | Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan reflects \$3,313.00. Consequently, Lines 11 and 12 are also incorrect. | | | |
| 25-33290 1 Reset 6/9/25 3 of 60 | ERNEST HARRISON WALLACE \$675.00 EFT | \$549.00 0.81 Mos 8/18/25 \$676.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/11/2025, DOC #30 No Response to Trustee's Motion to Dismiss. Debtor is delinquent \$549.00 through 9/9/2025. | BRYEANS, DONALD | Trustee does not recommend confirmation. | |
| | | | IRS claim #13 filed 8/25/2025 shows unfiled tax returns for the years 2021 and 2022, reflecting a priority claim amount of \$30,376.84. Trustee has not received copies of these returns. PLAN #19 filed 7/23/2025 fails to provide any treatment for the IRS. | | | |
| | | | Plan fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test. | | | |
| | | | Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan. | | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> Pmt Method | Arrears No of Mos Last Ropt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|---|---|---|-----------------------------|--|
| T OTITION DE | | <u>Luot Hopt</u> | 9:30 am | | |
| | | | 5.30 am | | |
| | | | Plan Summary Line 9 is incorrect. Line 9 reflects \$376.00 when the Plan reflects \$4,624.00. Consequently, lines 11 and 12 are also incorrect. | | |
| 25-33762 0 Resets 6/30/25 3 of 60 | SAEEDAHMED ISHAK TURKI and GHAZALA HABIB KHAN \$5,100.00 EFT | \$5,100.00 1.00 Mos 8/11/25 \$2,600.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 9/10/2025, DOC. #33 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment through August totaling \$5,100. PLAN #20 filed 8/13/2025 fails to properly provide for claim #19 filed 9/8/2025 by AmeriSave Mortgage Corporation (Arrears per POC: \$39,383.15, Plan \$32,235.09. Ongoing payments per POC \$2,653.44; Plan: \$3,078.61). Plan fails to provide for treatment of the secured claim #17 filed on 8/29/2025 by Harris County MUD #180 in the amount of \$2,418.25 for 2025 property taxes. Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan. Debtor has failed to provide Trustee with proof of new income to substantiate the amounts listed on Schedule I. Objection to Confirmation filed by Professional Traffic Control, LLC on 9/10/2025, doc. #34. | BRYEANS, DONALD | Trustee recommends dismissal. |
| | | | Motion to Dismiss filed by Professional Traffic Control, LLC filed 9/10/2025, doc. #35, set for 10/7/2025 at 1:30. | | |
| 25-33647 0 Resets 6/27/25 3 of 60 | BEATRIZ RANGEL JOYA \$440.00 EFT | \$0.00 0.00 Mos 9/4/25 \$440.00 | CONFIRMATION HEARING PLAN #21 filed 9/10/2025 works, paying 4.28% to the general unsecured creditors. | CAVANAUGH, JOSHUA THOMAS | Trustee recommends confirmation of Plan #21 filed 9/10/2025. |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|-------------|------------------------|----------------|---|------------------|------------------|
| # of R/S | Plan Pmt Pmt Method | No of Mos | | | Case Disposition |
| Petition Dt | - Internotinous | Last Rcpt | | | _ |
| | | | 9:30 am | | |
| 25-31176 · | JONATHON NEAL | \$8,064.43 | CONFIRMATION HEARING | CHEUNG, WAI PING | Trustee does not |
| 4 Resets | PORCHIA | 0.81 Mos | AMENDED MOTION TO DISMISS FILED 5/13/2025, DOC #34 | | recommend |
| 3/3/25 | \$10,000.00 | 9/4/25 | Debtor's Response to Trustee's Motion to Dismiss filed 5/14/2025 at docket #38. | | confirmation. |
| 6 of 60 | EFT WO | \$5,000.00 | DI ANI (ITO SI I LO (2005 - 1 4 000/ 1 - 1) | | |
| | | | PLAN #72 filed 8/28/2025 works, paying 1.30% to the general unsecured | | |
| | | | creditors. However, Plan provides for treatment of Navy Federal Credit Union's | | |
| | | | claim for a 2022 BMW X5 in Paragraph 8C instead of 9C. | | |
| | | | Plan Summary Line 9 is incorrect. Line 9 reflects \$595.00 when the Plan reflects | | |
| | | | \$6,805.00. Consequently, lines 11 and 12 are also incorrect. | | |
| 25-31682 | LLOYD TYRONE | \$0.00 | CONFIRMATION HEARING | CHEUNG, WAI PING | Trustee does not |
| 2 Resets | ROBINSON | 0.00 Mos | MOTION TO DISMISS FILED 5/22/2025, DOC #20 | | recommend |
| 3/28/25 | \$3,800.00 | 9/2/25 | Response to Trustee's Motion to Dismiss #35 filed 6/17/2025. | | confirmation. |
| 6 of 60 | EFT | \$3,800.00 | | | |
| 0 01 00 | | . , | IRS claim #8 filed 5/8/2025 shows an unfiled tax return for the year 2021, 2022, | | |
| | | | 2023 and reflects a priority claim amount of \$300. Trustee has received signed | | |
| | | | copies of these returns 7/2/2025. PLAN #58 filed 8/28/2025 fails to provide any | | |
| | | | treatment for the IRS. | | |
| | | | Debtor's Objection to IRS claim #8 filed 8/6/2025, docket #48. Hearing to be held | | |
| | | | 9/16/2025 at 1:30 PM. | | |
| | | | Plan fails to provide interest to Harris County Court Costs claim #7 in paragraph 8B. | | |
| | | | Plan Summary #58, Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan and | | |
| | | | top portion of the Plan Summary reflect \$8,000. Consequently, Line 11 and 12 are | | |
| | | | also incorrect. | | |
| | | | Plan fails to pay a dividend to the general unsecured creditors as required by | | |
| | | | Debtor's non-exempt property, due to accrued interest on over secured claims | | |
| | | | entitled to interest from the date the petition was filed. | | |

Highlighted = H Claims

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|----------------------|------------------------|------------------------|---|------------------|-----------------------|
| # of R/S Petition Dt | Plan Pmt Pmt Method | No of Mos Last Rcpt | | | Case Disposition |
| T GUILOU DE | · | <u>Luot Hopt</u> | 9:30 am | | |
| 25-33739 | WILLIAM CONWAY | \$250.00 | CONFIRMATION HEARING | CHEUNG, WAI PING | Trustee |
| 0 Resets | GILMORE | 1.00 Mos | AMENDED MOTION TO DISMISS | | recommends |
| 6/30/25 | \$250.00 | 8/8/25 | FILED 9/10/2025, DOC. #60 | | dismissal. |
| 3 of 60 | EFT | \$250.00 | No Response to Trustee's Motion to Dismiss. | | |

Debtor's Voluntary Motion to Dismiss Chapter 13 Case filed 9/5/2025, doc. #58. Hearing is set for 10/7/2025 at 1:30.

Debtor failed to provide a copy of her 2024 Tax Return to the Trustee.

Debtor is delinquent 1 payment through August totaling \$250.

PLAN #42 filed 7/24/2025 fails to provide for treatment of the secured claim #5 filed on 8/6/2025 by the IRS in the amount of \$143,812.25 for 2016-2021 civil penalties.

PLAN fails to provide for treatment of the secured claim #7 filed on 8/20/2025 by Harris County LGBS Clients in the amount of \$8,045.78 for 2025 property taxes. Objection to Confirmation filed by Harris County LGBS Clients on 9/10/2025, doc. #59.

Plan fails to fully provide for treatment of the secured claim #8 filed on 8/22/2025 by Primeway FCU for a 2015 Mercedes-Benz S550 (Claim: \$5,046.29; Plan: \$4,705).

Based on JD Power value (\$20,767.50) as required by Order #10, the Plan does not provide sufficient adequate protection to Primeway FCU on the 2015 Mercedes \$550.

Plan Summary #42 fails to list the non-exempt property amount of \$1.260.

Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$4,650. Consequently, Lines 11 and 12 are also incorrect.

Per 341 testimony, Debtor failed to provide the Trustee proof of his business valuation.

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| Case # # of R/S Petition Dt | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Rcpt | <u>Notes</u> | Attorney | Recommendation Case Disposition |
|--|--|---|---|----------------|--|
| | | | 9:30 am | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. | | |
| | | | Objection to Confirmation filed by Colonial Savings, F.A. on 7/21/2025, doc. #35. | | |
| 25-30367 4 Resets 1/23/25 8 of 60 | GWENDOLYN OSBORNE SWINT \$3,020.00 WO | \$1,194.22 0.40 Mos 9/10/25 \$311.54 | CONFIRMATION HEARING PLAN #79 filed 9/4/2025 works, paying 2% to general unsecured creditors. | CIMENT, DANIEL | Trustee recommends confirmation of Plan #79 filed 9/4/2025. Trustee requests entry of Proposed C2 Order filed at docket #83. |
| 25-31694 2 Resets 3/28/25 6 of 60 | CHARLES RAY DILL, SR and JO ANN CAROL DILL \$2,800.00 WO | (\$358.54) -0.13 Mos 9/9/25 \$619.62 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/12/2025, DOC. #51 No Response to Trustee's Motion to Dismiss. PLAN #67 filed 9/4/2025 does not provide for the notice of post-petition fee claim of New American Funding in the amount of \$1,225 for bankruptcy, proof of claim and plan review. Plan fails to properly provide for treatment of secured claim #7 filed on 4/28/2025 by Stellar Bank in the amount of \$272,835.41 in Paragraph 13. Objection to Confirmation of Debtors' Fifth Amended Plan filed by Stellar Bank on 9/10/2025, doc. #68. Debtor's Objection to Allowance of Stellar Bank's Claim #7 filed 8/15/2025, doc. #52. Hearing is set for 10/28 at 1:30. The proposed plan does not provide a dividend to unsecured creditors that equals | CIMENT, DANIEL | Trustee does not recommend confirmation. |
| | | | or exceeds the amount mandated by Form 122. | | |

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| Case # # of R/S Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|---|---|---|-----------------|---|
| | | | 9:30 am | | |
| 25-31788 2 Resets 3/31/25 6 of 60 | JONAH BRUCE WILLIAM, SR \$100.00 EFT | (\$385.00) -3.85 Mos 7/7/25 \$1,330.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 7/18/2025, DOC #34 No Response to Trustee's Motion to Dismiss. PLAN Summary #40 filed 8/17/2025 does not match Plan. Plan Summary Line 9 is incorrect. Line 9 reflects \$809 while Plan and top portion of Plan Summary reflect \$4,191. Consequently, Lines 11 and 12 are also incorrect. | CIMENT, DANIEL | Trustee does not recommend confirmation. |
| | | | Motion for Relief from Stay #49 filed 9/3/2025 by American Honda Finance. Hearing is scheduled 10/7/2025 at 9:30 AM. | | |
| 25-32237 2 Resets 4/24/25 5 of 60 | LARRON BRYAN and ELICIA NOEL MACKEY \$925.00 WO | \$584.62 0.63 Mos 8/25/25 \$219.23 | CONFIRMATION HEARING PLAN #42 filed 9/4/2025 works, paying 4% to general unsecured creditors. | CIMENT, DANIEL | Trustee recommends confirmation of Plan #42 filed 9/4/2025. |
| 25-32377 2 Resets 4/30/25 5 of 60 | MELANIE LYNN GREEN \$400.00 WO | (\$1,476.63) -3.69 Mos 9/4/25 \$443.08 | CONFIRMATION HEARING PLAN #54 filed 9/5/2025 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$38,282.40. | CIMENT, DANIEL | Trustee recommends confirmation of Plan #54 filed 9/5/2025 with a C4 Order. |
| 25-32596 2 Resets 5/7/25 4 of 60 | GESELL PONCE MORALES \$760.00 EFT | \$505.00 0.66 Mos 8/14/25 \$600.00 | CONFIRMATION HEARING PLAN #44 filed 9/4/2025 works, paying 2.2% to the general unsecured creditors. | CIMENT, DANIEL | Trustee recommends confirmation of Plan #44 filed 9/4/2025. |
| 25-32676 2 Resets 5/13/25 4 of 60 | NATASHA WYNETTE JENKINS \$400.00 WO | (\$575.00) -1.44 Mos 9/9/25 \$375.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 6/13/2025, DOC #19 No Response to Trustee's Motion to Dismiss. PLAN #54 filed 9/5/2025 works, paying 11.08% to the general unsecured creditors. | CIMENT, DANIEL | Trustee does not recommend confirmation. |

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| Case # # of R/S | <u>Debtor(s)</u> <u>Plan Pmt</u> | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|---|-------------------------------------|--|---|-----------------|--|
| Petition Dt | Pmt Method | Last Rcpt | | | - |
| | | | 9:30 am | | |
| | | | Debtor is proposing to pay PennyMac Loan Services directly in Paragraph 8C of the Plan but claim #13 reflects an arrearage amount of \$5,453.68. Objection to Confirmation #31 filed 7/3/2025 by PennyMac. | | |
| 25-33032 1 Reset 5/30/25 4 of 48 | LARRY GLENN WILKINS \$635.00 WO | \$930.00 1.46 Mos 8/8/25 \$325.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 7/16/2025, DOC #28 Debtor's Response to Trustee's Motion to Dismiss filed 7/22/2025 at docket #29. Debtor is delinquent 1.46 payments through 8/29/2025 totaling \$930.00. IRS claim #5 filed 8/25/2025 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$17,430.48. Trustee has not received a copy of this return. PLAN #2 filed 5/30/2025 fails to provide any treatment for the IRS. Plan fails to provide for treatment of secured claim #1 filed 6/5/2025 by Harris County in the amount of \$67,119.79. Objection to Confirmation #18 filed 6/10/2025 by Harris County. Plan fails to provide for treatment of secured claim #3 filed 7/3/2025 by Tomball ISD in the amount of \$97,439.66. Plan fails to provide for treatment of secured claim #4 filed 7/3/2025 by Greater Northside Management District in the amount of \$775.88. Objection to Confirmation #30 filed 8/5/2025 by Tomball ISD and Greater Northside Management District. Plan fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test. Plan Summary does not match the Plan. Trustee alleges that Debtor has failed to properly disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test. | CIMENT, DANIEL | Trustee does not recommend confirmation. |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C. | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|---|---|---|-----------------|---|
| | | | 9:30 am | | |
| 25-33288 1 Reset 6/9/25 3 of 60 | MONROE LADAVID THOMAS and KAYLA MARIE POWELL \$175.00 WO | (\$550.00) -3.14 Mos 9/9/25 \$215.00 | CONFIRMATION HEARING PLAN #36 filed 9/5/2025 works, paying 1.66% to the general unsecured creditors. | CIMENT, DANIEL | Trustee recommends confirmation of Plan #36 filed 9/5/2025 with a C3 Order. |
| 25-33648 0 Resets 6/27/25 3 of 60 | GREGORY ALLEN and HEIDI LYN MCKEEHAN \$710.00 WO | (\$218.45) -0.31 Mos 9/9/25 \$327.69 | CONFIRMATION HEARING PLAN #27 filed 9/2/2025 works, paying 32.03% to the general unsecured creditors. | CIMENT, DANIEL | Trustee recommends confirmation of Plan #27 filed 9/2/2025. |
| 25-33880 0 Resets 7/8/25 2 of 60 | NAKIA SHALON HUSSION \$4,980.00 WO | \$7,445.00 1.49 Mos 8/19/25 \$2,515.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #32 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1.5 payments through 9/7/2025 totaling \$7,445. IRS claim #14 filed 9/5/2025 shows an unfiled tax return for the year 2022, 2024 and reflects a priority claim amount of \$37,096.57. Trustee has not received a copy of the 2022 tax return. PLAN #40 filed 9/9/2025 fails to provide any treatment for the IRS. Plan fails to fully provide for the claim of Freedom Mortgage Corporation (Arrears per POC: \$26,095.54, Plan: \$17,000; Ongoing payments per POC: \$3,683.55, Plan: \$3,176.52). Objection to Confirmation #35 filed 9/3/2025 by Freedom Mortgage. Debtor failed to provide proof to substantiate the amounts to be paid to Elyson Residential Association through the Plan. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan. | CIMENT, DANIEL | Trustee recommends dismissal. |

Highlighted = H Claims

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | Arrears No of Mos Last Rept | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|--|---|--|--------------------------|--|
| | | | 9:30 am | | |
| 24-35694 3 Resets 12/2/24 9 of 36 | BERTHA MARIE STEVENS \$1,755.00 No Pmt info | \$3,510.00 2.00 Mos 7/1/25 \$1,755.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #50 AMENDED MOTION TO DISMISS FILED 9/8/2025, DOC #51 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 2 payments through 9/1/2025 totaling \$3,510.00. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. PLAN #47 filed 7/17/2025 works, paying 4.46% to the general unsecured | DAVIS-SMITH, SHELLY M | Trustee recommends dismissal. |
| | | | creditors. However, Plan does not comply with BLR 3015-1(a) as the plan is not on the form plan effective 7/15/2025. | | |
| 25-32598 2 Resets 5/7/25 4 of 60 | KENNETH LAMAR and HEIDI ANN JESSOP \$4,740.00 WO | (\$736.64) -0.16 Mos 9/3/25 \$3,077.08 | CONFIRMATION HEARING MOTION TO DISMISS FILED 6/13/2025, DOC #21 No Response to Trustee's Motion to Dismiss. PLAN #34 filed 8/18/2025 provides for bifurcated treatment of the PNC Bank mortgage claim. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears. Plan Summary Line 9 is incorrect. Line 9 reflects \$800.00 while the Plan reflects \$5,700.00. Consequently, Lines 11 and 12 are also incorrect. | DEAL, RICK J | Trustee does not recommend confirmation. |
| 25-33258 1 Reset 6/5/25 3 of 60 | THOMAS RAYFORD RATHER \$440.00 EFT | (\$10.00) -0.02 Mos 9/10/25 \$440.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 7/16/2025, DOC #18 No Response to Trustee's Motion to Dismiss. PLAN #2 filed 6/5/2025 fails to fully provide for secured claim #6 filed 7/7/2025 by TitleMax of Texas for a 2013 Toyota Sienna (Claim: \$7,797.16; Plan: \$5,920.10). Based on JD Power value (\$8,865.00) as required by Order #9, the Plan does not provide sufficient adequate protection to TitleMax on the 2013 Toyota Sienna. Based on JD Power value (\$10,741.50) as required by Order #9, the Plan does not | DEAL, RICK J | Trustee does not recommend confirmation. |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|-------------|------------|----------------|--------------|-----------------|-----------------------|
| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
| Petition Dt | Pmt Method | Last Rcpt | | | Odde Disposition |
| | | | 0.20 | | |

9:30 am

provide sufficient adequate protection to TitleMax on the 2006 Ford F350.

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

| amounts listed on Schedule I and Official Form 122C. | | | | | | | | |
|--|--|---|---|--------------|-------------------------------------|--|--|--|
| 25-33771 0 Resets 6/30/25 3 of 60 | JOEY BERNARD HARRIS \$3,520.00 WO | \$1,760.00 0.50 Mos 8/28/25 \$1,760.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/14/2025, DOC. #20 No Response to Trustee's Motion to Dismiss. IRS claim #8 filed 8/27/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$11,310.28. Trustee has not received signed/unsigned copies of the 2022-2024 tax returns. PLAN #2 filed 6/30/2025 provides \$32,000 for the IRS. | DEAL, RICK J | Trustee recommends dismissal. | | | |
| | | | provides \u02,000 for the fixe. | | | | | |

Plan fails to properly provide for claim #14 filed 9/3/2025 by PHH Mortgage (Arrears per POC: \$18,287.08, Plan \$15,741.09. Ongoing payments per POC \$1,242.88; Plan: \$1,365.76). Objection to Confirmation filed by Wells Fargo Bank on 9/4/2025, doc. #24.

Plan fails to provide for treatment of the secured claim #4 filed on 8/8/2025 by Willis ISD in the amount of \$2,192.17 for 2025 property taxes.

Plan fails to provide for treatment of the secured claim #6 filed on 8/18/2025 by Montgomery County in the amount of \$2,292.88 for 2025 property taxes. Objection to Confirmation filed by Montgomery County on 9/10/2025, doc. #25.

Plan fails to list a value for Conns' secured claim listed in Paragraph 9B.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Contract Interest Rates have not been provided on both of Dallas Up Employees CU's claims.

The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S | <u>Debtor(s)</u> <u>Plan Pmt</u> | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|---|---|---|---|----------------------|--|
| Petition Dt | Pmt Method | Last Rcpt | | | <u> </u> |
| | | | 9:30 am | | |
| | | | Objection to Confirmation filed by Consumer Portfolio Services on 8/19/2025, doc. #23, regarding a 2018 Toyota Highlander. Further, the Trustee alleges that Plan fails to provide for all of Debtor's disposable income. | | |
| | | | Schedule A undervalues the Debtor's interest in real property and thus the Plan may not meet the liquidation test. | | |
| 25-33418 1 Reset 6/16/25 3 of 36 | JOSE FRANCISCO and DEVORA DIAS \$925.00 WO | (\$711.52) -0.77 Mos 9/10/25 \$213.46 | CONFIRMATION HEARING PLAN #32 filed 8/12/2025 works, paying 2.4% to the general unsecured creditors. | Dove, Ryan J | Trustee recommends confirmation of Plan #32 filed 8/12/2025. |
| 24-35862 4 Resets 12/13/24 9 of 60 | CHANTELE WASHINGTON \$625.00 WO | \$0.02 0.00 Mos 9/9/25 \$288.46 | CONFIRMATION HEARING PLAN #34 filed 5/15/2025 works, paying 3.46% to the general unsecured creditors. | FERGUSON, JAMES T | Trustee recommends confirmation of Plan #34 filed 5/15/2025. |
| 25-33150 1 Reset 6/2/25 3 of 60 | MARK ANTHONY CANALES \$4,900.00 EFT | \$9,400.00 1.92 Mos 7/15/25 \$5,300.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 9/8/2025, DOC #30 Response to Trustee's Motion to Dismiss #34 filed 9/10/2025. Debtor is delinquent 1.9 payments through 9/2/2025 totaling \$9,400. Objection to Confirmation #11 filed 7/3/2025 by Wells Fargo. Plan Summary #31, Line 9 is incorrect. Line 9 reflects \$1,000.00 while the Plan and top portion of the Plan Summary reflect \$4,000. Consequently, Line 11 and 12 are also incorrect. | FERGUSON, JAMES T | Trustee recommends dismissal. |
| | | | PLAN #31 works paying 62% to the general unsecured creditors. | | |

Highlighted = H Claims

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition D | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|----------------------------------|--|-----------------------------|---|-----------------|----------------------------------|
| | | | 9:30 am | | |
| 25-33395 | JOHN LIENDRO, JR | \$0.00 | CONFIRMATION HEARING | FERGUSON, JAMES | Trustee does not |
| 1 Reset | \$625.00 | 0.00 Mos | AMENDED MOTION TO DISMISS | Т | recommend |
| 6/13/25 | No Pmt info | 8/14/25 | FILED 8/4/2025, DOC. #21 | | confirmation. |
| 3 of 60 | | \$625.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | | | |

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

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

The Applicable Commitment Period listed in Paragraph 4 of PLAN #2 filed 6/13/2025 is incorrect.

Plan fails to provide for treatment of attorney's fee in the amount of \$5,000 pursuant to Schedule E and the Statement of Financial Affairs. No fixed fee has been filed.

Plan fails to properly treat the mortgage lender by proposing to strip the lien of New American Funding in Paragraph 8E of the Plan as no senior liens have been listed. Notice of Strip Lien has not been filed. Objection to Confirmation filed by American Funding on 7/10/2025, doc. #14.

Plan fails to provide for treatment of the secured claim #2 filed on 6/30/2025 by Fort Bend County in the amount of \$222.35 for 2025 property taxes. Objection to Confirmation filed by Fort Bend County on 7/28/2025, doc. #20.

Plan fails to provide for treatment of the secured claim #6 filed on 7/19/2025 by Capital One Auto Finance in the amount of \$21,779.06 for a 2020 Toyota Camry.

Plan and Plan Summary #2 do not match.

Plan fails to meet the liquidation test. Further, per 341 testimony, Schedule B fails to disclose all assets.

No corrective action since last hearing.

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|-----------------------|-------------------------------|----------------|--|---------------------|--------------------------|
| # of R/S | <u>Plan Pmt</u> Pmt Method | No of Mos | | | Case Disposition |
| Petition Dt | <u>FIIIt Method</u> | Last Rcpt | | | |
| - | | | 9:30 am | | |
| 25-33729 | MELODY NICOLE | \$0.00 | CONFIRMATION HEARING | FERGUSON, JAMES | Trustee does not |
| 0 Resets | FORD | 0.00 Mos | MOTION TO DISMISS | Т | recommend |
| 6/30/25 | \$1,150.00 | 9/3/25 | FILED 8/14/2025, DOC. #19 | | confirmation. |
| 3 of 60 | No Pmt info | \$1,150.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Debtor has failed to file a wage deduction order or EFT/ACH authorization with the | | |
| | | | Court. | | |
| | | | Debtor has not provided proof to substantiate the amount to be paid to the Texas | | |
| | | | Comptroller of Public Accounts through the Plan. The bar date passed on 9/8/2025 | | |
| | | | without the creditor filing a claim and the Trustee must pay per the Plan. | | |
| | | | Plan Summary Line 9 is incorrect. Line 9 reflects \$0.00 while the Plan reflects | | |
| | | | \$5,000. Consequently, lines 11 and 12 are also incorrect. | | |
| <mark>25-32963</mark> | CRUZ RICARDO | \$0.00 | CONFIRMATION HEARING | GALLEVO, MICHAEL | Trustee |
| 1 Reset | CANIZALES | 0.00 Mos | PLAN #33 filed 9/8/2025 works, paying 10.63% to the general unsecured | | recommends |
| 5/29/25 | \$1,940.00 | 9/2/25 | creditors. | | confirmation of |
| 4 of 60 | EFT | \$1,940.00 | | | Plan #33 filed 9/8/2025. |
| 05.00550 | | ** | | 011714441 51 0105 4 | |
| <mark>25-33558</mark> | MICKY MARIE | \$0.00 | CONFIRMATION HEARING | GUZMAN, ELOISE A | Trustee does not |
| 1 Reset | ELDER | 0.00 Mos | AMENDED MOTION TO DISMISS FILED 8/12/2025, DOC #28 | | recommend |
| 6/25/25 | \$3,100.00 EFT | 8/26/25 | Debtor's Response to Trustee's Motion to Dismiss filed 7/31/2025 at docket #26. | | confirmation. |
| 3 of 60 | EFI | \$3,100.00 | PLAN #17 filed 7/22/2025 fails to properly provide for claim #8 of Nationstar | | |
| | | | Mortgage (Arrears per POC: \$22,287.28; Plan: \$13,462.65. Ongoing payments per | | |
| | | | POC: \$2,144.72; Plan: \$2,228.84). | | |
| | | | Plan Summary Line 9 is incorrect. Line 9 reflects \$604.00 while the Plan reflects | | |
| | | | \$6,396.00. Consequently, Lines 11 and 12 are also incorrect. | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the | | |
| | | | amounts listed on Schedule I and Debtor's Official Form 122C. | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|---------------------|------------------------|----------------|---|------------------|------------------|
| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| 25-33606 | ANTONIO and | \$922.30 | CONFIRMATION HEARING | GUZMAN, ELOISE A | Trustee does not |
| 1 Reset | JANET ADELE | 0.42 Mos | PLAN #33 filed 8/19/2025 fails to properly provide for claim #11 of | | recommend |
| 6/26/25 | CARRIZALES | 9/4/25 | NewRez/Shellpoint Mortgage (Arrears per POC: \$0; Plan: \$8,000.00. Ongoing | | confirmation. |
| 3 of 60 | \$2,180.00 WO | \$503.08 | payments per POC: \$1,294.25; Plan: \$1,345.00). | | |
| | | | 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. | | |
| 25-33608 | CARLOS NELSON | \$700.00 | CONFIRMATION HEARING | GUZMAN, ELOISE A | Trustee does not |
| 1 Reset | TEAGUE and | 0.18 Mos | AMENDED MOTION TO DISMISS FILED 8/12/2025, DOC #29 | | recommend |
| 6/26/25 | MARCELA | 8/27/25 | AMENDED MOTION TO DISMISS FILED 9/8/2025, DOC #36 | | confirmation. |
| 3 of 60 | MARTINEZ \$3,900.00 | \$3,200.00 | Debtors' Response to Trustee's Motion to Dismiss filed 8/4/2025 at docket #27. | | |
| | EFT | | Joint Debtor has failed to provide Trustee with a copy of her 2024 tax return. | | |
| | | | 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). | | |
| | | | 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 #21 filed 8/28/2025 by Capital One Auto | | |
| | | | Finance for a 2015 Ford Explorer (Claim: \$6,497.42; Plan: \$6,408.00). | | |
| | | | 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. | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|---|---|--|----------------------------------|--|
| | | <u> </u> | 9:30 am | | |
| 25-32452 2 Resets 5/2/25 4 of 37 | TOWANDA ANN GRANT-CUNNINGH AM \$1,425.00 WO | (\$219.22) -0.15 Mos 9/9/25 \$657.69 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/7/2025, DOC. #40 Debtor's Response to Trustee's Motion to Dismiss filed 8/8/2025, doc. #41. | HIGGINBOTHAM, CRAIG ALEXANDER | Trustee does not recommend confirmation. |
| | | | The proposed PLAN #36 filed 7/10/2025 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122. | | |
| 25-32729 2 Resets 5/16/25 4 of 60 | esets and TAMMY MARIE DE LEON | and TAMMY MARIE 0.56 Mos DE LEON 9/4/25 \$4,875.00 \$1,125.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 6/13/2025, DOC #22 Response to Trustee's Motion to Dismiss #23 filed 6/16/2025. PLAN #2 filed 5/16/2025 fails to properly provide for the claim of Freedom Mortgage (Arrears per POC: \$26,717.81, Plan: \$30,318.81; Ongoing payments per | HIGGINBOTHAM, CRAIG ALEXANDER | Trustee does not recommend confirmation. |
| | | | POC: \$2,864.98, Plan: \$2,869.58). Plan does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$400 for proof of claim and plan review. | | |
| | | | IRS claim #20 filed 8/11/2025 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$21,378.06. Trustee has received an unsigned copy of the 2021 tax return reflecting a refund. Plan only provides \$5,560 for the IRS. | | |
| | | | Plan fails to provide for treatment of secured claim #19 filed 7/25/2025 by Westlake Financial Services in the amount of \$4,464.81 for a 2011 BMW 3 Series. | | |
| | | | Based on JD Power value (\$20,403.90) as required by Order #12, the plan does not provide sufficient adequate protection to Ally Bank on the 2019 Ram 1500. Objection to Confirmation #28 filed 7/3/2025 by Ally Bank. | | |
| 25-33449 1 Reset 6/18/25 3 of 60 | MOHAMED SALAH ARAISSI \$4,330.00 EFT | \$0.00 0.00 Mos 8/15/25 \$4,330.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/12/2025, DOC. #34 Debtor's Response to Trustee's Motion to Dismiss filed 7/17/2025, doc. #29. Amended IRS claim #5 filed 8/15/2025 shows unfiled tax returns for the years | HIGGINBOTHAM, CRAIG ALEXANDER | Trustee does not recommend confirmation. |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|--|---|---|----------------------------------|----------------------------------|
| | | | 9:30 am | | |
| | | | 2022-2024 and reflects a priority claim amount of \$7,841.29. Trustee has received unsigned copies of the 2022 tax return reflecting a \$453 liability, 2023 tax return reflecting a \$551 liability and the 2024 tax return signed 5/30/2025 reflecting a refund. PLAN #25 filed 7/14/2025 only provides \$4,752.13 for the IRS. | | |
| | | | Debtor is proposing to pay PNC Bank directly in paragraph 8C of the Plan, however, claim #10 reflects an arrearage amount of \$75. | | |
| | | | Plan fails to fully provide for treatment of the secured claim #4 filed on 7/19/2025 by First Colony CSA for HOA dues (Claim: \$4,810.72; Plan: \$2,795.72). | | |
| | | | Plan fails to provide for treatment of the secured claim #6 filed on 7/30/2025 by Fort Bend County LID #2 in the amount of \$1,091 for 2025 property taxes. Objection to Confirmation filed by Fort Bend ISD and Fort Bend County LID #2 on 8/5/2025, doc. #33. | | |
| | | | Plan fails to provide for treatment of the secured claim #7 filed on 7/30/2025 by Fort Bend ISD in the amount of \$8,039.09 for 2025 property taxes. | | |
| | | | Plan Summary does not match the Plan. | | |
| | | | Objection to Confirmation filed by PNC Bank on 7/15/2025, doc. #27. Debtor's Response to PNC Bank's Objection to Confirmation filed 7/15/2025, doc. #28. | | |
| 25-34024 0 Resets 7/16/25 2 of 60 | KIMBERLY SHANTA NORMAN \$1,285.00 WO | \$0.00 0.00 Mos 8/22/25 \$1,285.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #20 No Response to Trustee's Motion to Dismiss. | HIGGINBOTHAM, CRAIG ALEXANDER | Trustee recommends dismissal. |
| 2 01 00 | | , , | IRS claim #4 filed 8/21/2025 shows an unfiled tax return for the year 2022, 2023 and reflects a priority claim amount of \$12,443.57. Trustee has not received a copy of the 2022 tax return. PLAN #2 filed 7/16/2025 only provides \$9,000 for the IRS. | | |
| | | | Plan fails to fully provide for 910 claim #7 filed 9/10/2025 by Captial One Auto Finance (POC: \$29,043.35, Plan: \$28,799). | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| <u>Case #</u> # of R/S | <u>Debtor(s)</u> Plan Pmt | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|---|---|---|--|-----------------------|--|
| Petition Dt | D (100 () | Last Rcpt | | | Case Disposition |
| | | | 9:30 am | | |
| | | | Based on JD Power value (\$18,387) as required by Order #9, the Plan does not provide sufficient adequate protection to Navy Federal Credit Union on the 2021 Nissan Rogue. | | |
| | | | Plan Summary #2, Line 9 is incorrect. Line 9 reflects \$262 while Plan reflects \$6,738. Consequently, Lines 11 and 12 are also incorrect. | | |
| | | | Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test. | | |
| | | | Debtor failed to provide proof to substantiate the amounts to be paid to Capital One Auto Finance and Navy Federal Credit Union through the Plan. Creditors have not yet filed a claim, and Trustee must disburse according to the Plan. | | |
| 25-32496 2 Resets 5/5/25 4 of 60 | TOMMY LORENE SAVAGE \$3,970.00 WO | \$613.00 0.15 Mos 9/5/25 \$1,985.00 | CONFIRMATION HEARING PLAN #41 filed 7/22/2025 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$55,797.60. | KEELING, KENNETH A | Trustee recommends confirmation of Plan #41 filed 7/22/2025 with a |
| | | | Plan lists a special provision in Paragraph #27: Santander Consumer USA Inc. has an allowed secured claim of \$12,626.26 which includes a default of \$487.89. The claim will be paid direct to Santander Consumer USA Inc. by the debtor. | | C4 Order. |
| 25-32530 2 Resets 5/5/25 4 of 60 | OSCAR ARMANDO JERESANO BETANCOURTH \$2,060.00 EFT | \$4,120.00 2.00 Mos 7/22/25 \$4,120.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 6/25/2025, DOC. #32 Debtor's Response to Trustee's Motion to Dismiss filed 6/25/2025, doc. #33. | KEELING, KENNETH A | Trustee recommends dismissal. |
| | | | Debtor is delinquent 2 payments through September totaling \$4,120. | | |
| | | | Amended Objection to Confirmation filed by Elido Flores and Flores Partner Investments on 7/31/2025, doc. #47. Exhibit List, doc. #52. | | |
| | | | PLAN #55 filed 9/5/2025 works, paying 100% to the general unsecured creditors. | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| <u>Case #</u> # of R/S | <u>Debtor(s)</u> Plan Pmt | <u>Arrears</u> No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|---------------------------|------------------------------|-----------------------------|--|-----------------------|----------------------------|
| Petition Dt | Pmt Method | Last Rcpt | | | <u>Case Disposition</u> |
| | | | 9:30 am | | |
| 25-32712 | KEVIN JERON ROBINSON | (\$2,800.00) | CONFIRMATION HEARING MOTION TO DISMISS FILED 6/13/2025, DOC #26 | KEELING, KENNETH A | Trustee does not recommend |
| 2 Resets 5/15/25 | \$6,550.00 | -0.43 Mos 9/3/25 | Response to Trustee's Motion to Dismiss #29 filed 6/24/2025. | A | confirmation. |
| 4 of 60 | WO | \$2,800.00 | respense to master a medell to blambe wes med 6/2 wester. | | |
| 4 01 00 | | ψ=,σσσ.σσ | Debtor failed to provide proof to substantiate the amounts to be paid through PLAN | | |
| | | | #52 FILED 9/8/2025 to Senterra Lakes Community Association. The bar date | | |
| | | | passed 7/24/2025 without the creditor filing a claim and Trustee must pay per the | | |
| | | | Plan. | | |
| | | | Debtor failed to provide Trustee with proof of expenses. | | |
| 25-32900 | JAMES ADAMS | (\$1,206.75) | CONFIRMATION HEARING | KEELING, KENNETH | Trustee |
| 1 Reset | BLOW, JR and | -0.36 Mos | PLAN #43 filed 8/12/2025 works, paying 100% to the general unsecured creditors. | Α | recommends |
| 5/27/25 | EUGENIA FAY | 9/9/25 | Plan must remain 100% per Debtor's Official Form 122C requirement of \$103,800. | | confirmation of |
| 4 of 60 | BLOW | \$208.00 | | | Plan #43 filed |
| | \$3,340.00 | | | | 8/12/2025 with a |
| | WO | | | | C4 Order. |
| 25-32928 | CHRISTOPHER | \$8,275.00 | CONFIRMATION HEARING | KEELING, KENNETH | Trustee |
| 1 Reset | JOHNSON | 0.58 Mos | MOTION TO DISMISS | Α | recommends |
| 5/28/25 | \$14,200.00 | 8/14/25 | FILED 7/14/2025, DOC. #32 | | dismissal. |
| 4 of 60 | EFT | \$2,500.00 | Debtor's Response to Trustee's Motion to Dismiss filed 7/14/2025, doc. #33. | | |
| | | | Debtor is delinquent 1.47 payments through August totaling \$8,275. | | |
| | | | Plan Summary Line 9 is incorrect. It reflects \$642 when Plan and top portion of | | |
| | | | Summary reflect \$6,858. Consequently, Lines 11 and 12 are also incorrect. | | |
| | | | Debtor failed to provide the Trustee with a current statement from the Attorney | | |
| | | | General's office reflecting current post-petition child support payments. | | |
| | | | Chapter 7 Trustee, Christopher Murray's, Motion to Deem Proof of Claim #19 as Timely Filed Due to Lack of Notice set for 9/24/2025 at 1:30. | | |

Highlighted = H Claims

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| <u>Case #</u> # of R/S | Debtor(s) Plan Pmt | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|-------------------------------|---|--|--|-----------------------|--|
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| 25-33142 1 Reset 6/2/25 | LATISHA CHERISE HOLMAN \$5,450.00 WO | (\$1,510.00) -0.28 Mos 9/11/25 \$5,450.00 | CONFIRMATION HEARING Objection to Confirmation #32 filed 8/8/2025 by Prosperity Bank. PLAN #50 filed 9/4/20255 works, paying 7% to general unsecured creditors. | KEELING, KENNETH A | Trustee recommends confirmation of Plan #50 filed |
| 3 of 60 | | ψ0,+00.00 | | | 9/4/2025 if Objection to Confirmation #32 is withdrawn or overruled. |
| 25-33145 | RALPH EDWARD | \$1,480.00 | CONFIRMATION HEARING | KEELING, KENNETH | Trustee does not |
| 1 Reset | SLATES | 0.55 Mos | MOTION TO DISMISS FILED 7/17/2025, DOC #26 | Α | recommend |
| 6/2/25 | \$2,700.00 | 9/11/25 | Response to Trustee's Motion to Dismiss #28 filed 7/25/2025. | | confirmation. |
| 3 of 60 | EFT | \$1,500.00 | Objection to Confirmation #30 filed 8/4/2025 by US Bank N.A. | | |
| | | | Objection to Confirmation #32 filed 8/6/2025 by Hunter-Kelsey II, LLC. | | |
| | | | PLAN #39 filed 9/10/2025 works paying 5% to general unsecured creditors but requires additional noticing time for change of treatment to US Bank N.A/PHH | | |
| 25-33412 | JEFFREY MARTIN | (\$1,136.54) | Mortgage. | VEELING VENNETH | Tweeter days not |
| 1 Reset | SILVER | (\$1,130.34) -1.85 Mos | CONFIRMATION HEARING Per 341 testimony, Debtor failed to provide the Trustee with a copy of his Divorce | KEELING, KENNETH A | Trustee does not recommend |
| 6/16/25 | \$615.00 | 9/10/25 | Decree. | ^ | confirmation. |
| 3 of 60 | EFT WO | \$283.85 | 200/00. | | |
| 3 01 00 | | Ψ200.00 | PLAN #44 Summary Line 9 is incorrect. It reflects \$442 when Plan and top portion | | |
| | | | of Summary reflect \$6,058. Consequently, Lines 11 and 12 are also incorrect. | | |
| 25-33672 | OLUSOLA | \$3,651.90 | CONFIRMATION HEARING | KEELING, KENNETH | Trustee |
| 0 Resets | OKUSAGA | 0.62 Mos | PLAN #38 filed 9/10/2025 works, paying 17.21% to the general unsecured | Α | recommends |
| 6/30/25 | \$5,900.00 | 8/15/25 | creditors. | | confirmation of |
| 3 of 60 | WO | \$1,498.10 | | | plan #38 filed 9/10/2025. |

Highlighted = H Claims

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

noticing purposes.

| Case # | Debtor(s) | Arrears | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|-----------------------|---------------|------------|---|------------------|------------------|
| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| <mark>25-33727</mark> | GERALD EDWARD | \$1,290.00 | CONFIRMATION HEARING | KEELING, KENNETH | Trustee |
| 0 Resets | PHILLIPS | 1.00 Mos | AMENDED MOTION TO DISMISS | Α | recommends |
| 6/30/25 | \$1,290.00 | 8/7/25 | FILED 8/14/2025, DOC. #27 | | dismissal with |
| 3 of 60 | ACH | \$1,290.00 | Debtor's Response to Trustee's Amended Motion to Dismiss filed 8/20/2025, doc. | | prejudice. |
| | | | #28. Debtor has not provided a basis to oppose the Trustee's Motion. | | |
| | | | Debtor failed to appear for his initial 341 Meeting held on 8/6/2025 and his rescheduled 341 Meeting held on 8/27/2025. | | |
| | | | Debtor failed to provide a copy of his 2024 Tax Return to the Trustee. | | |
| | | | Debtor is delinquent 1 payment through August totaling \$1,290. | | |
| | | | PLAN #2 filed 6/30/2025 fails to fully provide for the claim of NewRez d/b/a | | |
| | | | Shellpoint Mortgage Servicing (Ongoing payments per POC \$786.58; Plan: \$768). | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the | | |
| | | | amounts listed on Schedule I and Debtor's Official Form 122C. | | |
| 25-33851 | DWAYNE MCAFEE | \$0.00 | CONFIRMATION HEARING | KEELING, KENNETH | Trustee |
| 0 Resets | \$3,135.00 | 0.00 Mos | MOTION TO DISMISS | A | recommends |
| 7/3/25 | WO | 9/9/25 | FILED 8/15/2025, DOC. #25 | | confirmation and |
| 2 of 60 | | \$3,135.00 | Debtor's Response to Trustee's Motion to Dismiss filed 8/20/2025, doc. #27. | | dismissal be |
| _ 5. 55 | | | | | continued to |
| | | | IRS claim #12 filed 8/21/2025 shows unfiled tax returns for the years 2022-2024 | | 10/15/2025 for |

and reflects a priority claim amount of \$25,377.73. Trustee has received a signed

copies of the 2022-2024 tax returns on 7/24/2025 and 9/11/2024 reflecting a total of \$13,479 tax liability. PLAN #31 filed 9/10/2025 provides \$13,479 for the IRS.

The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S | <u>Debtor(s)</u> <u>Plan Pmt</u> | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|--|---|---|-----------------------|--|
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| 25-33924 0 Resets 7/10/25 2 of 60 | EDITH MIREYA GARCIA LOZANO \$1,220.00 WO | (\$10.00) -0.01 Mos 9/3/25 \$610.00 | CONFIRMATION HEARING PLAN #31 filed 9/9/2025 works paying 100% to all creditors. Plan must remain 100% per liquidation requirement. | KEELING, KENNETH A | Trustee recommends confirmation of Plan #31 filed 9/9/2025 with a C4 Order. |
| 25-34031 0 Resets 7/16/25 2 of 60 | ALICIA JACKSON BOGANY \$2,225.00 WO | (\$1,403.46) -0.63 Mos 9/9/25 \$1,450.00 | CONFIRMATION HEARING PLAN #34 filed 9/9/2025 works, paying 2.18% to the general unsecured creditors. | KEELING, KENNETH A | Trustee recommends confirmation of Plan #34 filed 9/9/2025. |
| 25-33199 0 Resets 6/3/25 3 of 60 | WENDY GUARDADO \$2,760.00 WO | \$636.90 0.23 Mos 9/3/25 \$1,273.85 | CONFIRMATION HEARING PLAN #33 filed 8/13/2025 works, paying 16% to general unsecured creditors. | KHOSHNOOD, HOOMAN | Trustee recommends confirmation of Plan #33 filed 8/13/2025. |
| 25-31009 3 Resets 2/25/25 7 of 60 | KEIWANA NICOLE GRESHAM \$1,085.00 No Pmt info | (\$0.75) 0.00 Mos 8/22/25 \$542.50 | CONFIRMATION HEARING MOTION TO DISMISS FILED 3/25/2025, DOC #17 Response to Trustee's Motion to Dismiss #21 filed 4/16/2025. PLAN #29 filed 5/17/2025 lists a special provision in Paragraph #27. Trial Loan Modification: Debtor has applied for a partial claim loan modification and will need to pay 4 months of trial payments beginning on June 1, 2025, of \$2,311. Plan fails to fully provide for the claim of Idaho Housing and Finance (Arrears per POC: \$19,119.72, Plan: \$0; Ongoing payments per POC: \$2,276.76 Plan: \$2,167.05 mos 1-2 and \$0 mos 3-60). Plan fails to provide for treatment of secured claim #4 filed 4/3/2025 by Harris County LGBS Clients in the amount of \$3,357.57. Objection to Confirmation #28 filed 4/30/2025 by Harris County LGBS Clients. Based on JD Power value (\$24,345) as required by Order #5, the Plan does not provide sufficient adequate protection to University Federal Credit Union on the | KIM, MIN GYU | Trustee does not recommend confirmation. |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S | <u>Debtor(s)</u> <u>Plan Pmt</u> | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|-----------------------|-------------------------------------|----------------------|--|-----------------|----------------------------------|
| Petition Dt | Pmt Method | Last Rcpt | | | Case Disposition |
| | | | 9:30 am | | |
| | | | 2021 Toyota Highlander. | | |
| <mark>25-31298</mark> | NATASHA LIVINGS | \$1,150.00 | CONFIRMATION HEARING | KIM, MIN GYU | Trustee |
| 2 Resets | JOHNSON | 1.00 Mos | PLAN #42 filed 9/11/2025 works, paying 16.87% to the general unsecured | | recommends |
| 3/6/25 | \$1,150.00 | 9/2/25 | creditors. | | confirmation of |
| 6 of 60 | EFT | \$975.00 | | | Plan #42 filed |
| | | | | | 9/11/2025. |
| 25-32708 | KEYSHA | \$0.00 | CONFIRMATION HEARING | KIM, MIN GYU | Trustee |
| 2 Resets | LATREECE GILLIAM | 0.00 Mos | PLAN #36 filed 9/9/2025 works, paying 2% to general unsecured creditors. | | recommends |
| 5/15/25 | \$750.00 | 8/19/25 | | | confirmation of |
| 4 of 60 | WO | \$750.00 | | | Plan #36 filed |
| | | | | | 9/9/2025. |
| 25-32977 | TARA MICHELLE | \$0.00 | CONFIRMATION HEARING | KIM, MIN GYU | Trustee |
| 1 Reset | NOVICH | 0.00 Mos | PLAN #40 filed 9/9/2025 works, paying 4.30% to the general unsecured creditors. | | recommends |
| 5/29/25 | \$5,225.00 | 8/25/25 | | | confirmation of |
| 4 of 60 | EFT WO | \$5,000.00 | | | Plan #40 filed |
| | | | | | 9/9/2025. |
| 25-33378 | DELIA BANKS | \$217.00 | CONFIRMATION HEARING | KIM, MIN GYU | Trustee |
| 1 Reset | BASS | 1.97 Mos | AMENDED MOTION TO DISMISS | | recommends |
| 6/13/25 | \$110.00 | 7/8/25 | <u>FILED 9/5/2025, DOC. #29</u> | | dismissal. |
| 3 of 36 | WO | \$113.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Debtor is delinquent 1.97 payments through August totaling \$217. PLAN #2 filed | | |
| | | | 6/13/2025 begins plan payments the same month Debtor filed her Petition, | | |
| | | | causing half of the payment deficiency. | | |
| | | | Plan Summary Line 9 is incorrect. Line 9 reflects \$1,587 when the Plan reflects | | |
| | | | \$3,413. Consequently, lines 11 and 12 are also incorrect. | | |
| | | | PLAN #33 filed 9/8/2025 works, paying .16% to the general unsecured creditors. | | |

Highlighted = H Claims

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Di | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Rcpt | <u>Notes</u> | Attorney | Recommendation Case Disposition |
|--|---|---|--|--------------|---|
| | | | 9:30 am | | |
| 25-33530 1 Reset 6/24/25 3 of 60 | AUBRIANA DANICE MCDERMOTT \$585.00 EFT | (\$2.00) 0.00 Mos 8/28/25 \$586.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 7/18/2025, DOC #21 No Response to Trustee's Motion to Dismiss. Per 341 testimony, Schedule I does not represent a good faith estimate of Debtor's proposed income. Debtor has failed to provide Trustee with brokerage account statements as requested. Based on JD Power value (\$21,379.50) as required by Order #9, PLAN #15 filed 7/1/2025 does not provide sufficient adequate protection to Nissan on the 2022 Nissan Rogue. | KIM, MIN GYU | Trustee does not recommend confirmation. |
| | | | Debtor failed to provide proof to substantiate the amounts to be paid to Nissan through the Plan. The bar date passed 9/2/2025 without the creditor filing a claim and Trustee must pay per the Plan. | | |
| 25-34018 0 Resets 7/16/25 2 of 60 | ROSAURA MARTINEZ LIPOVAC \$550.00 EFT | \$0.00 0.00 Mos 8/20/25 \$550.00 | CONFIRMATION HEARING Plan #13 filed 8/5/2025 works paying 5% to the general unsecured creditors. | KIM, MIN GYU | Trustee recommends confirmation of plan #13 filed 8/5/2025. |
| 25-34119 0 Resets 7/21/25 2 of 60 | RHONDA RACHELL MILLS \$115.00 WO | \$230.00 2.00 Mos 1/1/00 \$0.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #22 No Response to Trustee's Motion to Dismiss. No payments have been made. Debtor is delinquent 2 payments totaling \$230.00, with next payment due on 9/20/2025. | KIM, MIN GYU | Trustee recommends dismissal. |

Plan Summary Line 9 is incorrect. It reflects \$180.00 when Plan reflects \$5,133.00. Consequently, lines 11 and 12 are also incorrect.

PLAN #2 filed 7/21/2025 works, paying 3.88% to the general unsecured creditors.

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|---------------------|-----------------------------------|----------------|--|-----------------|-----------------------------------|
| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| | | | Plan Summary fails to list the non-exempt property amount of \$400.59. | | |
| 25-33415 | JAMES CLYDE | (\$1,308.46) | CONFIRMATION HEARING | KISCH, KAREN | Trustee |
| 1 Reset | ALFORD | -0.51 Mos | PLAN #46 filed 9/4/2025 works, paying 100% to the general unsecured creditors. | | recommends |
| 6/16/25 | \$2,577.00 | 9/4/25 | Plan must remain 100% per Debtor's Official Form 122C requirement of | | confirmation of |
| 3 of 60 | WO | \$218.08 | \$67,552.80. | | Plan #46 filed |
| | | | | | 9/4/2025 with a C4 |
| 25.0000 | | 4000.00 | | LUCIO/ DENIMANI | Order. |
| 25-33239 | JIMMY DEWAYNE | \$830.00 | CONFIRMATION HEARING PLANTION OF 1 17/05/2005 | LUSKY, BENJAMIN | Trustee |
| 1 Reset | and SHELBY | 0.36 Mos | PLAN #29 filed 7/25/2025 works at 100% to all creditors. Plan must remain 100% | | recommends |
| 6/4/25 | PULLEY WALKER \$2,280.00 | 9/11/25 | per Debtors' Official Form 122C requirement of \$190,263.00 and disposable income. | | confirmation of Plan #29 filed |
| 3 of 60 | Ψ2,200.00 WO | \$870.00 | income. | | 7/25/2025 with a |
| | *** | | | | C4 Order. |
| 25-32193 | PATRICIA DENKINS | \$131.16 | CONFIRMATION HEARING | MCCARDELL SR, | Trustee does not |
| 2 Resets | \$2,323.85 | 0.06 Mos | MOTION TO DISMISS | AARON | recommend |
| 4/23/25 | WO | 9/3/25 | FILED 6/5/2025, DOC. #29 | | confirmation. |
| 5 of 60 | | \$1,072.55 | No Response to Trustee's Motion to Dismiss. | | |
| | | | | | |
| | | | PLAN #38 filed 8/12/2025 does not provide for the notice of post-petition fee claim | | |
| | | | of Freedom Mortgage Corporation in the amount of \$200 for plan review. | | |
| | | | Plan proposes to provide for treatment of Smart Financial Credit Union's claim #3 | | |
| | | | filed 6/16/2025 in Paragraph 9A instead of 9B for a cross-collateralized loan. | | |
| | | | | | |
| | | | Per 341 testimony, Schedules A-B fail to disclose all assets and thus the plan | | |
| | | | may not meet the liquidation test. | | |
| 25-31079 | CLIFFORD PAUL | \$0.00 | CONFIRMATION HEARING | MILLS, COREY L | Trustee does not |
| 4 Resets | BREAUX, IV and | 0.00 Mos | AMENDED MOTION TO DISMISS FILED 5/13/2025, DOC #32 | | recommend |
| 2/27/25 | ARPINE | 8/20/25 | No Response to Trustee's Motion to Dismiss. | | confirmation. |
| 7 of 60 | GARABEDIAN | \$2,100.00 | | | |
| | BREAUX | | PLAN #2 filed 2/27/2025 fails to fully provide for treatment of amended IRS priority | | |
| | \$2,100.00 EFT | | claim #2 (POC: \$38,537.27, Plan: \$36,191.08). | | |
| | EFI | | Debtors are proposing to pay NewRez LLC dba Shellpoint Mortgage directly in | | |
| | | | paragraph 8C of the Plan, however, claim #17 reflects an arrearage amount of | | |
| Hra Liet Matter II | udgo Joffroy P. Norman all 5 2019 | | Printed Thursday September 11 2025 @ 2:10 pm | | Dags 27 of 45 |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|-------------|------------|----------------|--------------|-----------------|------------------|
| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |

\$7,156.46.

Plan fails to fully provide for USAA 910 claim #8 filed 4/19/25 (POC: \$40,375.18, Plan: \$39,990).

Objection to Confirmation #54 filed 8/20/2025 by USAA Federal Savings Bank.

Based on JD Power value (\$23,463) as required by Order #10, the Plan does not provide sufficient adequate protection to Ford Motor Credit on the 2019 Ford F150 XLT.

Plan fails to provide for treatment of secured claim #4 filed 4/3/2025 by Fort Bend County in the amount of \$7,973.36. Objection to Confirmation #31 filed 4/30/2025 by Fort Bend County.

Plan fails to provide for treatment of secured claim #7 filed 4/16/2025 by Willow Point MUD in the amount of \$8,306.10.

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

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

| 25-32827 | TAMICA RENEE | \$2,498.12 | CONFIRMATION HEARING | MILLS, COREY L | Trustee does not |
|----------|--------------|------------|--|----------------|------------------|
| 1 Reset | SIMMONS | 1.00 Mos | MOTION TO DISMISS FILED 7/17/2025, DOC #18 | | recommend |
| 5/22/25 | \$2,500.00 | 8/26/25 | No Response to Trustee's Motion to Dismiss. | | confirmation. |
| 4 of 50 | No Pmt info | \$2,500.00 | Dahtar ia dalimentant 0.00 manusanta thuannah 0/04/0005 tatalime ©0.400.40 | | |
| | | | Debtor is delinquent 0.99 payments through 8/21/2025 totaling \$2,498.12. | | |
| | | | Debtor has failed to file a wage deduction order or EFT authorization with the | | |
| | | | Court. | | |
| | | | | | |
| | | | Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and | | |
| | | | thus the plan may not meet the liquidation test. | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the | | |
| | | | | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

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

Highlighted = H Claims

9:30 am

amounts listed on Schedule I and Debtor's Official Form 122C.

PLAN #2 filed 5/22/2025 fails to provide treatment for priority IRS claim #14 amended 8/14/2025 in the amount of \$159.18.

Plan fails to properly provide for the claim of Carrington Mortgage (Arrears per POC: \$13,585.45, Plan: \$11,000; Ongoing payments per POC: \$1,460.72, Plan: \$1,621.25).

Plan proposes to treat Yaupon Ranch HOA's total debt claim as a cure claim in paragraph 8B. Further, Debtor has not provided proof to substantiate the amounts to be paid to Yaupon Ranch HOA through the Plan. The bar date passed on 7/31/2025 without the creditor filing a claim and Trustee must pay per the Plan.

Plan fails to provide for treatment of secured claim #1 filed 6/6/2025 by Cypress Fairbanks ISD in the amount of \$878.85.

Plan fails to provide for treatment of secured claim #2 filed 6/6/2025 by Harris County LGBS Clients in the amount of \$305.18.

Objection to Confirmation #13 filed 6/10/2025 by Cypress Fairbanks ISD and Harris County LGBS Clients.

Plan fails to provide for treatment of secured claim #15 filed 8/1582025 by Harris County MUD #165 in the amount of \$1,880.02. Objection to Confirmation #26 filed 9/10/2025 by Harris County MUD #165.

| _ | | | No corrective action taken. | | | į |
|----------|-----------------|------------|--|----------------|------------------|---|
| 25-33354 | JONATHAN | \$4,140.00 | CONFIRMATION HEARING | MILLS, COREY L | Trustee does not | |
| 1 Reset | NICHOLAS and | 1.00 Mos | MOTION TO DISMISS FILED 7/17/2025, DOC #18 | | recommend | |
| 6/11/25 | JAMIE LYNN FINK | 8/19/25 | No Response to Trustee's Motion to Dismiss. | | confirmation. | |
| 3 of 60 | \$4,140.00 | \$4,140.00 | | | | |
| | No Pmt info | | Debtors have failed to file a wage deduction order or EFT/ACH authorization with | | | |
| | | | the Court. | | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> <u>Attor</u> | rney Recommendation | <u>1</u> |
|-------------|------------|----------------|---------------------------|---------------------|----------|
| # of R/S | Plan Pmt | No of Mos | | Case Disposition | |
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | | | |

Highlighted = H Claims

9:30 am

PLAN #2 filed 6/11/2025 fails to provide for treatment of secured claim #1 filed 6/13/2025 by US Department of HUD in the amount of \$71,637.82.

Plan fails to provide for treatment of secured claim #7 filed 6/29/2025 by CarMax Auto Finance in the amount of \$20,953.29 for a 2016 Fiat 500X.

Plan fails to provide for treatment of secured claim #8 filed 7/14/2025 by Katy ISD in the amount of \$3,014.20. Objection to Confirmation #20 filed 8/11/2025 by Katy ISD.

Plan fails to fully provide for amended priority claim #11 filed 8/11/2025 by IRS (Claim: \$7,857.42; Plan: \$7,300.00).

Plan fails to properly provide for mortgage claim #15 of Citizens Bank (Arrears per POC: \$29,401.70; Plan: \$29,000.00. Ongoing payments per POC: \$2,498.86; Plan: \$2,525.00).

Plan Summary does not match the Plan.

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

Debtors have failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.

Debtors have failed to disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test.

| 25-32967 | SIMONE NATALIE | \$0.00 | CONFIRMATION HEARING | MORRISON, | Trustee |
|----------|----------------|------------|---|-------------|-----------------|
| 1 Reset | DOYLEY | 0.00 Mos | PLAN #39 filed 9/5/2025 works, paying 36.79% to the general unsecured | CHRISTOPHER | recommends |
| 5/29/25 | \$2,480.00 | 9/3/25 | creditors. | | confirmation of |
| 4 of 60 | WO | \$1,240.00 | | | Plan #39 filed |
| | | | | | 9/5/2025. |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | Arrears | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|---|--|---|---|--------------------------|---|
| # of R/S Petition Dt | Plan Pmt Pmt Method | No of Mos Last Rcpt | | | Case Disposition |
| | | | 9:30 am | | |
| 25-33129 1 Reset 6/2/25 3 of 60 | DARIUSZ PIOTR GABRYS \$4,240.00 WO | \$3,913.77 0.92 Mos 9/11/25 \$978.47 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/11/2025, DOC. #28 Debtor's Response to Trustee's Motion to Dismiss filed 8/13/2025, doc. #29. Debtor is delinquent 1.15 payments through September totaling \$4,892.24. | MORRISON, CHRISTOPHER | Trustee recommends dismissal. |
| | | | Plan Summary #38 filed 9/2/2025 does not match the plan. | | |
| 25-33229 1 Reset 6/4/25 3 of 60 | JEFFERY ALLAN JAMNIK, II \$3,510.00 WO | \$2,965.00 0.84 Mos 9/2/25 \$900.00 | CONFIRMATION HEARING PLAN #37 filed 9/8/2025 works, paying 3% to general unsecured creditors. | MORRISON, CHRISTOPHER | Trustee recommends confirmation of Plan #37 filed 9/8/2025. |
| 25-33582 1 Reset 6/25/25 3 of 60 | CHAVEZ DINELL and TAMMY DELEON RIDEAUX \$884.00 WO | (\$68.00) -0.08 Mos 8/5/25 \$408.00 | CONFIRMATION HEARING PLAN #32 filed 9/8/2025 works, paying 18.31% to the general unsecured creditors. | MORRISON, CHRISTOPHER | Trustee recommends confirmation of Plan #32 filed 9/8/2025. |
| 25-32606 2 Resets 5/8/25 4 of 60 | MELISSA DENISE HALL \$825.00 WO | (\$98.07) -0.12 Mos 9/3/25 \$380.77 | CONFIRMATION HEARING MOTION TO DISMISS FILED 6/16/2025, DOC #24 No Response to Trustee's Motion to Dismiss. PLAN #34 filed 7/8/2025 fails to provide for treatment of priority claim #9 filed 8/1/2025 by Texas Comptroller of Public Accounts in the amount of \$2,427.85. Plan fails to fully provide for secured claim #8 filed 7/17/2025 by Houston Habitat for Humanity for a lien on Debtor's homestead located at 11902 Greencanyon Dr (Claim: \$22,560.00; Plan: \$13,000.00). | PACK LAW, P.C. | Trustee does not recommend confirmation. |
| 25-33444 1 Reset 6/18/25 3 of 60 | TERENCE KIRK THIBODEAUX \$1,495.00 EFT | \$0.00 0.00 Mos 8/15/25 \$1,495.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/11/2025, DOC. #27 No Response to Trustee's Motion to Dismiss. | PACK LAW, P.C. | Trustee does not recommend confirmation. |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

Case # Debtor(s)
of R/S Plan Pmt

Petition Dt

Pmt Method

Arrears
No of Mos
Last Rcpt

Highlighted = H Claims

<u>Notes</u>

<u>Attorney</u>

PACK LAW, P.C.

Trustee

recommends

dismissal.

Recommendation

Case Disposition

9:30 am

PLAN #4 filed 6/18/2025 proposes to pay PHH Mortgage/Secretary of Veteran's Affairs' total debt claim in Paragraph 8A instead of 8B.

Plan fails to provide for treatment of the secured claim #6 filed on 8/12/2025 by Harris County LGBS Clients in the amount of \$2,123.02 for the property located at 0 Frank Road (5A-3 Blk 5-Land only). Objection to Confirmation filed by Harris County, et al on 8/12/2025, doc. #29.

Plan fails to fully provide for treatment of the secured claim #6 filed on 8/12/2025 by Harris County LGBS Clients in the amount of \$2,220.06 for the property located at 0 Frank Road (5A-3 Blk 5).

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.

Trustee alleges Schedule A undervalues the 0 Frank Road property values and thus the plan may not meet the liquidation test.

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

25-34052 0 Resets 7/17/25 2 of 60 CHESTINY RAYSHEL DAVIS \$775.00 WO \$775.00 1.00 Mos 1/1/00 \$0.00 CONFIRMATION HEARING
MOTION TO DISMISS
FILED 9/10/2025, DOC. #28

No Response to Trustee's Motion to Dismiss.

Debtor is delinquent 1 payment through August totaling \$775, with the next payment due 8/16/2025.

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 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).

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition | |
|--|--|--|--|---|--|-------------------------|
| | | | 9:30 am | | | |
| | | | Plan Summary #5 is incomplete and fails to match Schedule J #22. The projected income, expenses and disposable income amounts are blank. | | | |
| 25-33785 0 Resets 6/30/25 3 of 60 | JOHN WESLEY MILES, JR. \$1,100.00 No Pmt info | \$1,100.00 1.00 Mos 8/1/25 \$1,100.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #30 Response to Trustee's Motion to Dismiss #31 filed 8/25/2025. Debtor is delinquent 1 payment through 8/30/2025 totaling \$1,100. Debtor has failed to file an EFT authorization with the Court. PLAN #20 filed 7/14/2025 provides for \$3,500 in attorney's fees. Fixed fee agreement #5 filed 7/1/2025 reflects \$3,500 plus a reimbursement of \$313 for the filing fee for a total of \$3,813. Plan provides for payment of a total debt claim of PHH on real property located at 508 Sage Drive, Galena Park, TX 77547, but Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D). Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and | PARKER, H BRAD | Trustee does not recommend confirmation. | |
| 25-32400 | YOLVALDA | \$600.00 | thus the plan may not meet the liquidation test. CONFIRMATION HEARING | PAYNE, KYLE | Trustee does not | |
| 2 Resets 1/30/25 5 of 59 | esets NICHELLE JONES 0/25 \$2,700.00 | NICHELLE JONES 0.22 Mos \$2,700.00 9/10/25 | NICHELLE JONES 0.22 Mos \$2,700.00 9/10/25 | MOTION TO DISMISS FILED 6/12/2025, DOC #24 No Response to Trustee's Motion to Dismiss. | KENNETH | recommend confirmation. |
| J 01 39 | | ψ1,1 σσ.σσ | PLAN #39 filed 8/15/25 does not provide for the notice of post-petition fee claim of Wells Fargo in the amount of \$650 for objection and plan review. Objection to Confirmation #27 filed 6/23/2025 by Wells Fargo Bank N.A. | | | |
| | | | PLAN Summary #39, Line 9 is incorrect. Line 9 reflects \$958 while the plan indicates \$7,042. Consequently, lines 11 and 12 are also incorrect. | | | |
| | | | Plan Summary #39 Line 15 fails to check a box indicating the reason for the 100% plan. | | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|-----------------|------------------|----------------|---|-----------------|------------------|
| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| 25-33740 | FREDDIE LEWIS | (\$146.15) | CONFIRMATION HEARING | PAYNE, KYLE | Trustee |
| 0 Resets | BONNER | -0.05 Mos | AMENDEDED MOTION TO DISMISS | KENNETH | recommends |
| 6/30/25 | \$3,025.00 | 8/20/25 | FILED 9/10/2025, DOC. #25 | | dismissal. |
| 3 of 59 | WO | \$1,239.23 | No Response to Trustee's Motion to Dismiss. | | |
| | | | IRS claim #5 filed 8/13/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$114,078.26. Trustee has not received | | |
| | | | signed/unsigned copies of the 2022-2024 tax returns. PLAN #15 filed 8/5/2025 | | |
| | | | fails to provide any treatment for the IRS. | | |
| | | | Plan 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. | | |
| | | | 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. | | |
| 25-33772 | VALARIE | \$11,220.00 | CONFIRMATION HEARING | POPE, JAMES Q | Trustee |
| 0 Resets | WATKINS-GRAVES | 2.00 Mos | MOTION TO DISMISS FILED 8/20/2025, DOC #23 | | recommends |
| 6/30/25 | \$5,610.00 | 1/1/00 | No Response to Trustee's Motion to Dismiss. | | dismissal with |
| 3 of 60 | EFT | \$0.00 | D. I. C. J. II | | prejudice. |
| | | | Debtor is delinquent 2 payments through 8/30/2025 totaling \$11,220. Debtor has | | |
| | | | not remitted any payments. | | |

Highlighted = H Claims

Debtor failed to appear at the First Meeting of Creditors held 8/13/2025.

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| # of R/S Plan Pmt No of Mos Petition Dt Pmt Method Last Rcpt 9:30 am | Case Disposition |
|--|--|
| | |
| | |
| Debtor has failed to provide Trustee with a copy of her 2024 tax return. | |
| PLAN #10 filed 7/18/2025 proposes to strip the lien of Lake Olympia Civic Association in Paragraph 8E of the Plan. Notice of Strip Lien has not been filed. Plan fails to fully provide for the claim of Select Portfolio (Arrears per POC: \$192,652.53 Plan: \$145,382.38; Ongoing payments per POC: \$2,339.37, Plan: \$2,274.43). Objection to Confirmation #26 filed 9/4/2025 by U.S. Bank N.A | |
| (Select Portfolio Servicing). Plan fails to provide for treatment of secured claim #2 filed 7/7/2025 by Quantum3 Group LLC in the amount of \$2,944.28 for Flex Shopper LLC/EZ Pawn. Plan fails to provide for treatment of secured claim #6 filed 7/18/2025 by Fort Bend County in the amount of \$3,794.84. Objection to Confirmation #27 filed 9/10/2025 | |
| by Fort Bend County. Plan fails to provide for treatment of secured claim #7 filed 8/27/2025 by Fort Bend ISD in the amount of \$3,144.09. | |
| Plan Summary #15, Line 9 is incorrect. Line 9 reflects \$1,500 while the Plan reflects \$5,315. Consequently, lines 11 and 12 are also incorrect. | |
| Debtor has caused unreasonable delay that is prejudicial to creditors. | |
| 25-31097 GREG \$830.00 CONFIRMATION HEARING RASHID, 3 Resets HENDERSON 0.36 Mos MOTION TO DISMISS FILED 4/21/2025, DOC #21 AZWAR-RADI N 2/28/25 \$2,285.00 8/11/25 No Response to Trustee's Motion to Dismiss. 7 of 60 EFT \$500.00 Debtor is delinquent 1.66 payments through 8/30/2025 totaling \$830. | Trustee does not recommend confirmation. |

Highlighted = H Claims

PLAN #52 filed 9/9/2025 works, paying 46% to general unsecured creditors.

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Debtor(s) | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|--|--|---|---|--|
| Plan Pmt | No of Mos | | | Case Disposition |
| Pmt Method | Last Rcpt | | | • |
| | | 9:30 am | | |
| ROSS HENRY and LAURA LYNELL BORING \$1,500.00 WO | (\$1,270.82) -0.85 Mos 9/9/25 \$496.46 | CONFIRMATION HEARING PLAN #84 filed 9/9/2025 works, paying 40% to general unsecured creditors. | RECIO, YVETTE V | Trustee recommends confirmation of Plan #84 filed 9/9/2025. |
| SARAH ELIZABETH THOMPSON \$1,500.00 WO | \$660.00 0.44 Mos 9/4/25 \$750.00 | CONFIRMATION HEARING PLAN #37 filed 9/7/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$503,625.00 and plan term. However, Paragraph 13 of the Plan shows Regional Finance's lien is fully secured and not avoided as there is sufficient value to secure the claim. No treatment is provided for Regional Finance's remaining secured claim. | RECIO, YVETTE V | Trustee does not recommend confirmation. |
| N. ROBERT LINDEN, II and RENEE S. LINDEN \$225.00 EFT WO | (\$51.92) -0.23 Mos 9/9/25 \$51.92 | CONFIRMATION HEARING PLAN #29 filed 9/7/2025 works, paying 45.25% to the general unsecured creditors. | RECIO, YVETTE V | Trustee recommends confirmation of Plan #29 filed 9/7/2028. |
| KATRINA ALISHA SMITH \$3,500.00 EFT | \$0.00 0.00 Mos 9/3/25 \$3,500.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/12/2025, DOC. #40 No Response to Trustee's Motion to Dismiss. PLAN #7 filed 6/9/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Plan fails to provide for treatment of the secured claim #11 filed on 7/30/2025 by Fort Bend ISD in the amount of \$3,674.84 for 2025 property taxes. Objection to Confirmation filed by Fort Bend ISD and Fort Bend MUD #141 on 8/5/2025, doc. #39. Plan fails to provide for treatment of the secured claim #18 filed on 8/12/2025 by | Sargent, Emil R | Trustee does not recommend confirmation. |
| | Plan Pmt Pmt Method ROSS HENRY and LAURA LYNELL BORING \$1,500.00 WO SARAH ELIZABETH THOMPSON \$1,500.00 WO N. ROBERT LINDEN, II and RENEE S. LINDEN \$225.00 EFT WO KATRINA ALISHA SMITH \$3,500.00 | Plan Pmt Pmt Pmt Method No of Mos Last Rcpt ROSS HENRY and LAURA LYNELL BORING WO -0.85 Mos 9/9/25 \$496.46 SARAH ELIZABETH THOMPSON \$1,500.00 WO 0.44 Mos 9/4/25 \$750.00 N. ROBERT LINDEN, II and RENEE S. LINDEN \$225.00 \$51.92 -0.23 Mos 9/9/25 \$51.92 KATRINA ALISHA SMITH SMITH \$0.00 Mos \$3,500.00 9/3/25 | Plan Pmt Pmt Method Last Ropt ROSS HENRY and (\$1,270.82) LAURA LYNELL BORING 9/9/25 \$1,500.00 \$496.46 WO SARAH ELIZABETH THOMPSON 0.44 Mos \$1,500.00 \$7/50.00 N. ROBERT (\$51.92) LINDEN, II and RENEE S. LINDEN \$225.00 EFT WO KATRINA ALISHA SMITH 0.00 Mos \$3,500.00 9/3/25 EFT \$3,500.00 KATRINA ALISHA SMITH 0.00 Mos \$3,500.00 KATRINA ALISHA SMITH 0.00 Mos \$3,500.00 FILE BORING 9/9/25 SABOLO 9/3/25 SABOLO 9/3/25 FILED B/12/2025, DOC, #40 No Response to Trustee's Motion to Dismiss. PLAN #7 filed 6/9/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Plan fails to provide for treatment of the secured claim #11 filed on 7/30/2025 by Fort Bend ISD in the amount of \$3,674.84 for 2025 property taxes. Objection to Confirmation filed by Fort Bend ISD and Fort Bend MUD #141 on 8/5/2025, doc. #39. | Plan Pmt Pmt Method. Last Ropt Pmt Method. Last Ropt PLAN #84 filed 9/9/2025 works, paying 40% to general unsecured creditors. SARAH ELIZABETH THOMPSON 0.44 Mos S1.500.00 \$496.45 WO \$750.00 \$750.00 \$750.00 \$1.500. |

Highlighted = H Claims

Fort Bend County in the amount of \$1,767.02 for 2025 property taxes. Objection to Confirmation filed by Fort Bend County on 8/12/2025, doc. #42.

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

<u>Case #</u> # of R/S

Petition Dt

Debtor(s)
Plan Pmt
Pmt Method

Highlighted = H Claims

Arrears
No of Mos
Last Rcpt

<u>Notes</u>

<u>Attorney</u>

Recommendation

Case Disposition

9:30 am

Plan fails to provide for treatment of the secured claim #12 filed on 7/30/2025 by Fort Bend County MUD #141 in the amount of \$3,760.85 for 2025 property taxes.

Plan fails to fully provide for treatment of the secured claim #6 filed on 6/17/2025 by Santander for a 2018 Land Rover Range Rover (Claim: \$22,307.80; Plan: \$19,000). Objection to Confirmation filed by Santander on 7/3/2025, doc. #29. Exhibit List, doc. #30.

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

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."

Trustee objects to the special provision as it fails to direct the Trustee on how to disburse payments and to whom, etc.

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.

Debtor failed to substantiate the \$10 to be paid to the IRS in the Plan. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2023-2024 tax returns reflect refunds.

Per 341 testimony, Schedule I does not represent a good faith estimate of 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.

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|--|---|--|-----------------|--|
| Petition Dt | <u> </u> | Last Rcpt | 9:30 am | | |
| 25-30637 3 Resets 2/3/25 7 of 60 | BEVERLY ANN MILLER \$1,520.00 WO | \$1,520.00 1.00 Mos 8/15/25 \$1,520.00 | CONFIRMATION HEARING PLAN #31 filed 4/21/2025 works, paying 23.95% to the general unsecured creditors. | SOUTHWARD, ERIC | Trustee recommends confirmation of Plan #31 filed 4/21/2025. |
| 25-32015 3 Resets 4/11/25 5 of 60 | OSCAR ALBERTO and NATALIE EVETTE VIRAMONTES \$300.00 WO | (\$46.14) -0.15 Mos 9/5/25 \$138.46 | CONFIRMATION HEARING MOTION TO DISMISS FILED 5/22/2025, DOC #20 EVIDENTIARY HEARING ENTERED 7/14/2025, DOC #37 No Response to Trustee's Motion to Dismiss. Debtors are proposing to pay Freedom Mortgage directly in paragraph 8C of PLAN #46 filed 9/9/2025, however, claim #6 reflects an arrearage amount of \$14,055.54. Objection to Confirmation #23 filed 6/9/2025 by Freedom Mortgage. Plan Summary #46, Line 9 is incorrect. Line 9 reflects \$2,954 while the Plan and top portion of the Plan Summary reflect \$2,046. Consequently, Line 11 and 12 are also incorrect. | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 25-32256 2 Resets 4/25/25 5 of 60 | GRACIELA FLORES TREVINO \$520.00 WO | (\$130.00) -0.25 Mos 9/9/25 \$240.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 6/12/2025, DOC #26 Response to Trustee's Motion to Dismiss #29 filed 7/9/2025. PLAN #39 filed 8/15/2025 fails to list the property address and total ad valorem reserve in paragraph 21, per footnote 14. Plan Summary #39, Line 9 is incorrect. Line 9 reflects \$1,635 while the Plan reflects \$3,365. Consequently, Line 11 and 12 are also incorrect. | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 25-32497 2 Resets 5/5/25 4 of 60 | WAYNE JONES, JR \$1,500.00 EFT | \$0.00 0.00 Mos 9/4/25 \$1,500.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 6/25/2025, DOC. #24 Debtor's Response to Trustee's Motion to Dismiss filed 7/9/2025, doc. #25. PLAN #30 filed 8/15/2025 fails to list the property address and total ad valorem reserve in paragraph 21, per footnote 14. | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | Arrears | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|---|---|--|---|-----------------|--|
| # of R/S Petition Dt | Plan Pmt Pmt Method | No of Mos Last Rcpt | | | Case Disposition |
| | | | 9:30 am | | |
| - | | | Plan Summary #30, Line 9 is incorrect. Line 9 reflects \$1,635 while the Plan reflects \$4,365.00. Consequently, Line 11 and 12 are also incorrect | | |
| | | | Plan fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed and thus, fails to provide a 100% dividend to the general unsecured creditors as required by Non-Exempt Property. | | |
| 25-32524 2 Resets 5/5/25 4 of 60 | JOSE R SALINAS SAN MIGUEL and LAURA PATRICIA SALINAS \$2,150.00 WO | \$1,075.00 0.50 Mos 9/5/25 \$1,075.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 6/25/2025, DOC. #27 Debtors' Response to Trustee's Motion to Dismiss filed 7/9/2025, doc. #30. Mrs. Salinas' Wage Order #15 entered 5/20/2025 is not yet active. Debtors have been making their Chapter 13 plan payments by TFS and are delinquent .5 payments through September totaling \$1,075. PLAN #41 filed 8/17/2025 fails to list the property address and total ad valorem reserve in paragraph 21, per footnote 14. Per 341 testimony, Debtors have failed to provide proof of insurance to verify compliance with paragraph 11 of the Plan. | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 25-32539 2 Resets 5/5/25 4 of 60 | BRENDA DENISE ROBERSON \$1,440.00 EFT WO | (\$423.04) -0.29 Mos 9/9/25 \$57.69 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #57 Debtor's Response to Trustee's Motion to Dismiss filed 9/10/2025 at docket #63. PLAN #58 filed 8/22/2025 fails to fully provide for the notice of post-petition fee claim of FirstBank filed 8/16/2025 at docket #54 in the amount of \$2,161.50 for filing fees, case review and motion for relief. Plan provides a Rule 3002.1(c) claim of only \$612.50 in Paragraph 8A. Plan Summary Line 9 is incorrect. Line 9 reflects \$1,604.00 while the plan reflects \$3,396.00. Consequently, Lines 11 and 12 are also incorrect. | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|----------------------|------------------------|---------------------|--|-------------------|------------------|
| # of R/S Petition Dt | Plan Pmt Pmt Method | No of Mos Last Rcpt | | | Case Disposition |
| - Felilion Di | | <u>Last Rept</u> | 0.20 a | | |
| 25-32961 | AUDREY NICOLE | (\$120.00) | 9:30 am CONFIRMATION HEARING | SOUTHWARD, ERIC | Trustee |
| 1 Reset | ESTRADA | -0.13 Mos | PLAN #26 filed 8/13/2025 works, paying 0.71% to the general unsecured | SOUTHWAILD, LIKIC | recommends |
| 5/29/25 | \$900.00 | 8/25/25 | creditors. | | confirmation of |
| 4 of 60 | WO | \$940.00 | | | Plan #26 filed |
| 4 01 00 | | φο .σ.σσ | | | 8/13/2025. |
| 25-33282 | EMILE JAMES | \$879.25 | CONFIRMATION HEARING | SOUTHWARD, ERIC | Trustee does not |
| 1 Reset | HOPE, III | 0.51 Mos | MOTION TO DISMISS FILED 7/17/2025, DOC #19 | | recommend |
| 6/7/25 | \$1,725.00 | 9/10/25 | Debtor's Response to Trustee's Motion to Dismiss filed 8/12/2025 at docket #21. | | confirmation. |
| 3 of 57 | WO | \$796.15 | | | |
| | | | PLAN #2 filed 6/7/2025 fails to fully provide for secured claim #2 filed 6/24/2025 by | | |
| | | | Wells Fargo Auto for a 2023 Tesla Model 3 (Claim: \$33,621.07; Plan: \$33,266.00). | | |
| | | | Plan is not feasible as it provides pro-rata distribution payments beginning in | | |
| | | | month 1 for multiple creditors (attorney fees, Wells Fargo Auto) but ending at | | |
| | | | different months, which is mathematically impossible. | | |
| 25-33488 | JENNIFER ISAACS | (\$553.84) | CONFIRMATION HEARING | SOUTHWARD, ERIC | Trustee does not |
| 1 Reset | THOMAS | -1.85 Mos | MOTION TO DISMISS FILED 7/18/2025, DOC #19 | | recommend |
| 6/19/25 | \$300.00 | 9/9/25 | Response to Trustee's Motion to Dismiss #21 filed 8/12/2025. | | confirmation. |
| 3 of 60 | WO | \$138.46 | Debter has failed to provide Trustee with proof of husiness income and expenses | | |
| | | | Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income. | | |
| | | | ior the six months prior to filling as well as proof of current income. | | |
| | | | 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 6/19/2025 fails to specify the correct applicable commitment period | | |
| | | | in Paragraph 4. | | |
| | | | Plan fails to provide treatment for secured claim #9 filed 8/12/2025 by Harris | | |
| | | | County LGBS Clients in the amount of \$556.29. Objection to Confirmation #23 | | |
| | | | filed 8/12/2025 by Harris County LGBS Clients. | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # | Debtor(s) | <u>Arrears</u> | <u>Notes</u> | Attorney | Recommendation |
|-------------|-----------------|----------------|---|-----------------|------------------|
| # of R/S | Plan Pmt | No of Mos | | | Case Disposition |
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| 25-33552 | FRANCHELE | \$82.70 | CONFIRMATION HEARING | SOUTHWARD, ERIC | Trustee does not |
| 1 Reset | ELIZABETH YOUNG | 0.08 Mos | MOTION TO DISMISS FILED 7/17/2025, DOC #19 | | recommend |
| 6/24/25 | \$1,075.00 | 9/3/25 | Debtor's Response to Trustee's Motion to Dismiss filed 8/12/2025 at docket #22. | | confirmation. |
| 3 of 60 | WO | \$496.15 | DIAN #8 51 10 04 000 F 6 11 1 1 1 1 1 1 1 1 | | |
| | | | PLAN #2 filed 6/24/2025 fails to provide for treatment of secured claim #8 filed | | |
| | | | 7/14/2025 by Harris County LGBS Clients in the amount of \$311.91. Objection to | | |
| | | | Confirmation #21 filed 8/11/2025 by Harris County LGBS Clients. | | |
| | | | Plan fails to provide for treatment of secured claim #18 filed 8/12/2025 by Alief ISD | | |
| | | | in the amount of \$1,264.20. Plan fails to provide for treatment of secured claim | | |
| | | | #17 filed 8/12/2025 by Chelford City MUD in the amount of \$577.61. Objection to | | |
| | | | Confirmation #28 filed 9/9/2025 by Alief ISD and Chelford City MUD. | | |
| | | | | | |
| | | | Plan fails to fully provide for priority claim #13 filed 8/5/2025 by IRS (Claim: | | |
| | | | \$14,394.92; Plan: \$2,465.70). | | |
| | | | Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not | | |
| | | | been provided on the PHH Mortgage claim. | | |
| | | | | | |
| | | | Debtor is proposing to pay Lexus Financial Services (2017 Lexus RX350) directly | | |
| | | | in paragraph 9C of the Plan. However, claim #15 reflects an arrearage amount of | | |
| | | | \$885.67. | | |
| 25-34009 | WILLIAM LANE | \$0.00 | CONFIRMATION HEARING | SOUTHWARD, ERIC | Trustee does not |
| 0 Resets | DUNN, JR and | 0.00 Mos | MOTION TO DISMISS FILED 8/20/2025, DOC #24 | | recommend |
| 7/15/25 | TANISHA | 8/19/25 | No Response to Trustee's Motion to Dismiss. | | confirmation. |
| 2 of 60 | ANJANETTE DUNN | \$1,800.00 | | | |
| | \$1,800.00 | | PLAN #4 filed 7/16/2025 fails to provide treatment for IRS priority claim #31 filed | | |
| | WO | | 9/5/2025 in the amount of \$3,271.39. | | |
| | | | Plan fails to provide treatment for secured claim #7 filed 7/22/2025 by Harris | | |
| | | | County LGBS Clients in the amount of \$793.38. Objection to Confirmation #27 | | |
| | | | filed 9/10/2025 by Harris County LGBS Clients. | | |
| | | | | | |
| | | | Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due and | | |
| | | | Contract Interest Rate has not been provided on the First Service Credit Union | | |
| | | | · · · · · · · · · · · · · · · · · · · | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Rcpt | <u>Notes</u> | Attorney | Recommendation Case Disposition |
|--|---|---|---|-----------------|--|
| | | | 9:30 am | | |
| | | | claim. Plan proposes to avoid the lien of Verizon in Paragraph 13. Trustee has not received proof that the Plan has been served per FRBP 7004 nor has a certificate of service been filed. | | |
| | | | Plan Summary #4 Line 9 is incorrect. Line 9 reflects \$0.00 while the plan reflects \$3,396. Consequently, Lines 11 and 12 are also incorrect. | | |
| 25-34087 0 Resets 7/18/25 2 of 36 | LILLIAN PATRICE GATEWOOD \$250.00 WO | \$250.00 1.00 Mos 1/1/00 \$0.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #20 Debtor's Response to Trustee's Motion to Dismiss filed 9/10/2025 at docket #22. No payments have been made. Debtor is delinquent 1 payment of \$250.00, with next payment due on 9/17/2025. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C. Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. PLAN #11 filed 8/2/2025 works, paying 0.90% to the general unsecured creditors. Plan Summary Line 9 is incorrect. Line 9 reflects \$1,519.00 while the plan reflects \$3,481.00. Consequently, Lines 11 and 12 are also incorrect. | SOUTHWARD, ERIC | Trustee recommends dismissal. |
| 25-34134 0 Resets 7/21/25 2 of 60 | MILKA GIZELE HORST \$250.00 WO | (\$250.00) -1.00 Mos 9/4/25 \$125.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #22 Debtor's Response to Trustee's Motion to Dismiss filed 9/10/2025 at docket #25. PLAN #2 filed 7/21/2025 works, paying 4.66% to the general unsecured creditors. | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| | | | However, Paragraph 8C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the US Bank mortgage claim. Objection to Confirmation #19 filed 8/6/2025 by US Bank. | | |
| ra Liet Mette: 1: | -d I-ff D. NII 5 0040 | | District Thursday, Control of 4, 2005, O. 240 are | | D 4 |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Rcpt | <u>Notes</u> | Attorney | Recommendation Case Disposition |
|---|--|--|---|--------------------------|--|
| | | | 9:30 am | | |
| | | | Plan Summary Line 9 is incorrect. It reflects \$1,604.00 when Plan and top portion of Summary reflect \$3,396.00. Consequently, Lines 11 and 12 are also incorrect. | | |
| 25-31741 I Reset 8/31/25 6 of 60 | SHANNON LYNN FRANKLIN-TEDFOR D and MARQUES ALAN TEDFORD \$1,340.00 WO | \$185.40 0.14 Mos 9/10/25 \$576.92 | CONFIRMATION HEARING MOTION TO DISMISS FILED 7/18/2025, DOC #47 No Response to Trustee's Motion to Dismiss. PLAN #59 filed 8/20/2025 fails to provide for treatment of secured claim #5 filed on 6/9/2025 by Quantum3 Group LLC in the amount of \$12,319.13 for 18KW Generac generator. Plan does not provide for the notice of post-petition fee claim of Loan Depot in the amount of \$2,250 for proof of claim, objection, plan review and 410 A form. Debtors are proposing to pay Loan Depot, LLC directly in paragraph 8C of the Plan, however, claim #22 reflects an arrearage amount of \$9,578.92. Objection to Confirmation #66 filed 9/8/2025 by Loan Depot, LLC. Plan Summary #59 Line 9 is incorrect. Line 9 reflects \$2,500 while Plan and the top portion of the Plan Summary reflect \$4,500. Consequently, Line 11 and 12 are | TRAN SINGH LLP | Trustee does not recommend confirmation. |
| 25-33292 1 Reset 6/9/25 3 of 60 | ARTIS LEBON and GIOVANNA MICHELLE DICKERSON \$5,420.00 WO | \$2,525.00 0.47 Mos 9/4/25 \$2,690.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 7/17/2025, DOC #22 No Response to Trustee's Motion to Dismiss. PLAN #41 filed 8/21/2025 fails to provide for treatment of secured claim #15 filed 7/31/2025 by Quantum3 Group (Zales) in the amount of \$413.00. Plan fails to provide for treatment of secured claim #16 filed 7/31/2025 by Quantum3 Group (Wayfair) in the amount of \$515.00. | TRUEBA, PHILLIP HENRY | Trustee does no recommend confirmation. |
| | | | Plan fails to provide for treatment of secured claim #17 filed 7/31/2025 by Quantum3 Group (Wayfair) in the amount of \$671.76. | | |
| | | | Plan fails to fully provide for 2nd amended priority claim #10 filed 9/9/2025 by IRS | | |

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| Case # # of R/S Petition Dt | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|--|---|--|---------------------------|--|
| | | | 9:30 am | | |
| | | | (Claim: \$40,120.42; Plan: \$39,542.05). | | |
| | | | Plan fails to fully provide for amended mortgage claim #31 of Planet Home Lending (Ongoing payments per POC: \$3,019.65; Plan: \$2,900.06). | | |
| | | | Plan provides for treatment of Capital One Auto Finance's claim in Paragraph 9A but the 2016 BMW was not purchased within 910 days of the petition date. | | |
| | | | Plan Summary Line 9 is incorrect. It reflects \$135.00 when Plan and top portion of Summary reflect \$6,490.00. Consequently, Lines 11 and 12 are also incorrect. | | |
| 25-30834 3 Resets 2/13/25 7 of 60 | AMY JANE CALHOUN \$200.00 WO | (\$90.00) -0.45 Mos 9/5/25 \$100.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 5/13/2025, DOC #35 PLAN #48 filed 9/9/2025 does not comply with BLR 3015-1(a) because it is not the form plan effective July 15, 2025. | TRUONG, VIET | Trustee does not recommend confirmation. |
| 25-33561 1 Reset 6/25/25 3 of 60 | DEBRA F THOMPSON \$1,575.00 No Pmt info | \$1,575.00 1.00 Mos 8/18/25 \$1,575.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/4/2025, DOC. #18 No Response to Trustee's Motion to Dismiss. | WALKER & PATTERSON P C | Trustee recommends dismissal. |
| | | | IRS claim #10 filed 7/30/2025 shows unfiled tax returns for the years 2023-2024 and reflects a priority claim amount of \$6,223.45. Trustee has not received signed/unsigned copies of the 2023-2024 tax return. PLAN #2 filed 6/25/2025 fails to provide any treatment for the IRS. | | |
| | | | Debtor is delinquent 1 payment through August totaling \$1,575, with the next payment due 9/25/2025. Further, Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. | | |
| | | | Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. | | |
| | | | Plan fails to provide for treatment of the secured claim #5 filed on 7/10/2025 by Lone Star College System in the amount of \$94.93 for 2025 property taxes. Objection to Confirmation filed by Lone Star College System on 8/6/2025, doc. | | |

Highlighted = H Claims

Reset Dates: 10/15/2025 11/12/2025 12/09/2025

| <u>Case #</u> # of R/S | Debtor(s) Plan Pmt | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|---|--|---|---|-----------------------|--|
| Petition Dt | Pmt Method | Last Rcpt | | | |
| | | | 9:30 am | | |
| | | | #19. | | |
| | | | Plan fails to provide for treatment of the secured claim #7 filed on 7/17/2025 by Republic Finance in the amount of \$18,304.01 for a loan secured by a 2016 Chevy Malibu, 2 laptops, 1 desktop and 5 televisions). | | |
| | | | Plan fails to provide for treatment of the secured claim #8 filed on 7/18/2025 by One Main Financial in the amount of \$3,841.61 for a 2009 Hyundai Azera. | | |
| | | | Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due, Monthly Payment and Contract Interest Rate have not been provided on McFerrin Motors' claim. | | |
| 25-32228 2 Resets 4/24/25 5 of 60 | LEVETIUS JARNELL and BRIANNA JECALA MISTER \$5,300.00 WO | (\$2,812.50) -0.53 Mos 9/9/25 \$1,412.50 | CONFIRMATION HEARING MOTION TO DISMISS FILED 6/13/2025, DOC. #30 No Response to Trustee's Motion to Dismiss. | WESTON LEGAL, PLLC | Trustee does not recommend confirmation. |
| | We | | PLAN #43 filed 8/13/2025 works, paying 36.71% to the general unsecured creditors. | | |
| | | | Trustee is investigating a preference action. | | |
| 0 Resets LAS2 7/22/25 ALF 2 of 60 \$1,2 | MARSHA ANN and LASZLO F. ALFOLDY \$1,250.00 | (\$576.93) -0.46 Mos 9/4/25 \$576.93 | CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #22 No Response to Trustee's Motion to Dismiss. | WESTON LEGAL, PLLC | Trustee does not recommend confirmation. |
| | WO | | Based on JD Power value (\$26,021.70) as required by Order #11, PLAN #2 filed 7/22/2025 does not provide sufficient adequate protection to Ally Financial on the 2022 Kia Stinger. | | |
| | | | Plan Summary Line 9 is incorrect. It reflects \$1,187.00 when Plan and top portion | | |

of Summary reflect \$5,813.00. Consequently, Lines 11 and 12 are also incorrect.