

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

**Reset Dates:**  
10/16/2025  
11/13/2025  
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80329	ALICIA E	\$0.01	<b><u>CONFIRMATION HEARING</u></b>	.PRO SE	<b>Trustee recommends dismissal with prejudice.</b>
0 Resets	HOLLENBECK	1.00 Mos	<b><u>MOTION TO DISMISS #11 FILED 8/14/2025</u></b>		
7/22/25	\$0.01	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$0.00			
			Debtor failed to appear at the Meeting of Creditors on 8/11/2025.		
			Debtor has failed to file proof of attendance at an approved credit counseling course.		
			No payments have been made, and Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has failed to provide Trustee with a copy of her 2024 tax return.		
			Debtor has failed to file a Plan or Plan Summary.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, and pay advices.		
			Debtor has failed to provide proof of identity and social security number.		
			The filing fee for this case has not been paid in full. Application to Pay Filing Fee in Installments filed 7/22/2025 at docket #4 has not been signed by Judge.		
23-80042	JOHN THOMAS	\$21,193.51	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 3/20/2025 FOR</u></b>	BAKER, REESE W	<b>Trustee Recommends Dismissal.</b>
3 Resets	DUNCAN	6.72 Mos	<b><u>NON-PAYMENT</u></b>		
3/6/23	\$3,156.07	6/20/25	Response filed on 5/12/25 at #73.		
30 of 60	EFT	\$3,156.07			
			Debtor had been making payments via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 6/20/25 for \$3,156.07.		

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<b>10:00 am</b>					
<b>24-80180</b>	OTIS DEAN NEZAT	(\$0.12)	<b><u>CONFIRMATION HEARING</u></b>	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
9 Resets	\$6,000.00	0.00 Mos	<b><u>AMENDED MOTION TO DISMISS #87 FILED 3/4/2025</u></b>		
6/28/24	EFT	7/25/25	Debtor's Response to Trustee's Amended Motion to Dismiss filed 3/13/2025 at docket #90.		
15 of 60		\$5,610.00	PLAN #125 filed 8/13/2025 works, paying 2.89% to the general unsecured creditors. However, Plan provides for the terms of the mortgage loan with Guy and Rosa Pfitzner that is being refinanced in Paragraph 8D but fails to attach a completed Loan Modification as Exhibit 8D.		
			Objection to Confirmation #124 filed 8/12/2025 by Guy and Rosa Pfitzner.		
			Plan lists a special provision in Paragraph 27: Guy and Rosa Pfitzner - The arrearage claim in the amount of \$5,748.45 is included in the total claim amount of \$238,683.83.		
			Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$45,000. Consequently, Lines 11 and 12 are also incorrect.		
25-80305	ROBERT and	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	BOTTING, MELISSA	<b>Trustee does not recommend confirmation.</b>
0 Resets	HERLINDA M	0.00 Mos	<b><u>MOTION TO DISMISS</u></b>		
7/2/25	BUENROSTRO	8/28/25	<b><u>FILED 8/14/2025, DOC #20</u></b>		
2 of 59	\$575.70	\$575.70	No Response to Trustee's Motion to Dismiss.		
	No Pmt info		Debtors' failed to appear at the Meeting of Creditors on 8/11/2025. Meeting is rescheduled to 9/15/2025 at 11:00AM.		
			PLAN #2 filed on 7/2/2025 fails to provide for treatment of the secured claim #1 filed on 7/11/25 by Galveston County Tax Office in the amount of \$129.98.		
			Debtor failed to substantiate the \$25,000.00 to be paid to IRS in Plan. IRS has not filed a claim, and Trustee must disburse according to Plan.		

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<b>10:00 am</b>					
<b>25-80191</b>	ANDRE PAUL	<b>\$14,400.00</b>	<b><u>CONFIRMATION HEARING</u></b>	CIMENT, DANIEL	<b>Trustee recommends dismissal.</b>
<b>1 Reset</b>	SAVAGE	<b>4.00 Mos</b>	<b><u>AMENDED MOTION TO DISMISS #24 FILED 7/8/2025</u></b>		
5/5/25	<b>\$3,600.00</b>	1/1/00	No Response to Trustee's Motion to Dismiss.		
4 of 60	EFT	\$0.00	No payments have been made. Debtor is delinquent 3 payments through 8/4/2025 totaling \$10,800.00.		
			PLAN #35 filed 7/28/2025 works, paying 6.21% to the general unsecured creditors.		
			Plan Summary Line 9 is incorrect. It reflects \$207.00 when Plan and top portion of Summary reflect \$6,093 total. Consequently, Lines 11 and 12 are also incorrect.		
25-80146	ALLEN JAMES and	<b>\$1,785.00</b>	<b><u>UNIFORM MODIFICATION #44 FILED 8/13/2025</u></b>	GALLEVO, MICHAEL	<b>Trustee Recommends Mod #44 be Denied.</b>
<b>0 Resets</b>	JESSICA JORDAN	<b>0.76 Mos</b>	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/28/2025, DOC #46</u></b>		
4/12/25	LONGORIA	8/22/25	Modification was filed to correct a clerical error in the plan of the first plan payment from May 2026 to May 2025.		<b>Trustee Recommends Dismissal.</b>
5 of 60	<b>\$2,361.00</b>	\$576.00	Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$4,312.92; Plan: \$0).		
	WO		Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).		
			Mod proposes to pay priority creditor Internal Revenue Service, who has not filed a claim.		
			Mod proposes to pay security creditor Wells Fargo Bank, who has not filed a claim.		
			Mod Summary Line 29 is incorrect. It reflects \$687.00 when Mod and top portion of Summary reflect \$4,313.00. Consequently, Lines 30 and 31 are also incorrect.		

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10:00 am

Mod payment is \$2,361.  
Per the Mod, Debtors are delinquent \$1,785 with next payment due 9/12/25.  
If the Mod is not approved, Debtors will be paid ahead by \$224.93.

25-80190	JACKEY ROYCE	\$8,100.00	CONFIRMATION HEARING	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
2 Resets	and MELISSA RENE	2.00 Mos	MOTION TO DISMISS #20 FILED 6/18/2025		
5/5/25	MCDUGAL	8/26/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	\$4,050.00	\$2,025.00			
	WO				
Debtors are delinquent 2 payments through 9/4/2025 totaling \$8,100.00.					
PLAN #23 filed 7/15/2025 does not comply with BLR 3015-1(a).					
Amended IRS claim #8 filed 8/25/2025 shows unfiled tax returns for the years 2022 and 2023, reflecting a priority claim amount of \$22,724.62. Trustee received unsigned copies of these returns on 8/14/2025: 2022 shows a liability of \$8,679.00 and 2023 shows a refund of \$5,298.00. Plan fails to provide any treatment for the IRS.					

25-80286	ARIZI FELIX	\$5,400.00	CONFIRMATION HEARING	GALLEVO, MICHAEL	Trustee recommends dismissal.
0 Resets	IWERIEBOR, SR	2.00 Mos	MOTION TO DISMISS #18 FILED 8/14/2025		
6/26/25	\$2,700.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	EFT	\$0.00			
No payments have been made. Debtor is delinquent 2 payments through 8/26/2025 totaling \$5,400.00.					
Debtor has failed to provide Trustee with a copy of his 2024 tax return.					
PLAN #2 filed 6/26/2025 fails to provide for treatment of secured claim #5 filed 7/17/2025 by Galveston County in the amount of \$930.91.					
Plan fails to fully provide for priority claim #6 filed 8/7/2025 by IRS (Claim: \$14,922.78; Plan: \$14,230.32).					
Plan fails to fully provide for mortgage claim #7 of Citibank/Fay Servicing (Arrears per POC: \$52,381.77; Plan: \$51,815.70. Ongoing payments per POC: \$1,207.35; Plan: \$1,183.43).					

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10:00 am

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

25-80242	BRANDON	\$1,620.00	<b><u>CONFIRMATION HEARING</u></b>	GUZMAN, ELOISE A	<b>Trustee recommends dismissal.</b>
1 Reset	RAYMOND and	1.00 Mos	<b><u>MOTION TO DISMISS #35 FILED 7/15/2025</u></b>		
6/2/25	DAWN VALDEZ	8/14/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	RIVERA	\$1,620.00	IRS claim #9 filed 7/14/2025 shows an unfiled income tax return for the year 2024 and unfiled FICA tax returns for the years 2022-2025, reflecting a priority claim amount of \$29,897.47. Trustee received an unsigned copy of Debtors' 2024 tax return on 6/24/2025 (shows a refund of \$2,580.00). Trustee has not received copies of any FICA returns. PLAN #14 filed 6/13/2025 fails to provide any treatment for the IRS.		
	\$1,620.00 EFT		Plan fails to fully provide for priority claim #10 filed 7/22/2025 by Texas Comptroller of Public Accounts (Claim: \$155,650.16; Plan: \$26,832.18). Texas Comptroller's Joinder to Trustee's Motion to Dismiss was filed 8/6/2025 at docket #38.		
			Plan fails to fully provide for priority claim #11 filed 7/24/2025 by Texas Workforce Commission (Claim: \$1,694.10; Plan: \$1,438.28).		
			Plan fails to fully provide for secured claim #17 filed 8/11/2025 by NewRez/Shellpoint Mortgage for a lien on real property located at 1511 Avenue C, El Campo, TX that matures 1/1/2027 (Claim: \$32,248.73; Plan: \$26,266.28).		
			Objection to Confirmation #26 filed 6/23/2025 by Wharton County.		
			Debtors are proposing to pay Santander (2019 Toyota Tacoma) directly in Paragraph 9C of the Plan. However, claim #2 reflects an arrearage amount of \$673.57.		
			Debtors have failed to provide Trustee with proof of business income and expenses for the six months before filing as well as proof of current income.		

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10:00 am					
25-80276	ELMA ANN	\$1,116.16	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	OLIVAREZ	0.85 Mos	MOTION TO DISMISS #32 FILED 8/14/2025		
6/24/25	\$1,315.00	8/26/25	AMENDED MOTION TO DISMISS #37 FILED 9/4/2025		
3 of 60	WO	\$756.92	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to provide Trustee with a copy of her 2024 tax return.					
PLAN #29 filed 8/11/2025 fails to provide for treatment of secured claim #8 filed 8/22/2025 by Fort Bend ISD in the amount of \$14,719.17.					
Plan fails to provide for treatment of secured claim #9 filed 8/22/2025 by Fort Bend LID #12 in the amount of \$502.57.					
Plan fails to fully provide for secured claim #10 filed 8/22/2025 by Grand Mission MUD #1 (Claim: \$4,803.22; Plan: \$4,617.33).					
Objection to Confirmation #36 filed 9/3/2025 by Fort Bend ISD, Fort Bend LID #12 and Grand Mission MUD #1.					
Plan fails to fully provide for secured claim #13 filed 9/2/2025 by Grand Mission HOA (Claim: \$18,137.90; Plan: \$12,649.00).					
Plan Summary Line 9 is incorrect. It reflects \$604.00 when Plan and top portion of Summary reflect \$6,396.00. Consequently, Lines 11 and 12 are also incorrect.					
25-80289	LISBETH JUDITH	(\$726.92)	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	RIVERA	-0.30 Mos	MOTION TO DISMISS #21 FILED 8/14/2025		
6/26/25	\$2,425.00	9/3/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$969.23			
PLAN #25 filed 9/3/2025 works, paying 0.47% to the general unsecured creditors. However, Debtor is proposing to pay Wells Fargo Bank (2018 Nissan Rogue) directly in Paragraph 9C of the Plan but claim #8 reflects an arrearage amount of \$417.84.					
Plan Summary Line 9 is incorrect. It reflects \$604.00 when Plan and top portion of Summary reflect \$6,396.00. Consequently, Lines 11 and 12 are also incorrect.					

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10:00 am					
Objection to Confirmation #16 filed 7/30/2025 by PennyMac Loan Services.					
25-80198	HEATHER LEIGH	\$5,084.00	<b>CONFIRMATION HEARING</b>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
2 Resets	GARCIA	2.18 Mos	<b>MOTION TO DISMISS #21 FILED 6/18/2025</b>	CRAIG ALEXANDER	
5/5/25	\$2,335.00	7/11/25	Debtor's Response to Trustee's Motion to Dismiss filed 6/20/2025 at docket #22.		
4 of 60	EFT WO	\$1,100.00	Debtor is delinquent 2.17 payments totaling \$5,084.00.		
			PLAN #29 filed 7/15/2025 fails to fully provide for secured claim #12 filed 7/11/2025 by Gulf Coast Educators Federal Credit Union for a 2022 Chevrolet Trax (Claim: \$16,737.14; Plan: \$13,737.14).		
			Plan Summary does not comply with BLR 3015-1(c)(1) as the amounts and calculations listed in the Summary and Best Interest of Creditors Test sections are incorrect.		
			Debtor is proposing to avoid a lien in Paragraph 13 for a creditor with an executory contract.		
			Debtor has failed to provide proof of insurance to verify compliance with Paragraph 11 of the Plan.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
25-80225	THOMAS LEN and	\$0.00	<b>CONFIRMATION HEARING</b>	HIGGINBOTHAM,	Trustee recommends confirmation of Plan #28 filed 9/2/2025 with a C3 Order.
1 Reset	KRISTINE	0.00 Mos	PLAN #28 filed 9/2/2025 works, paying 48.47% to the general unsecured creditors.	CRAIG ALEXANDER	
5/27/25	ELIZABETH	8/22/25			
4 of 60	MELTON	\$1,925.00			
	\$1,925.00				
	EFT				

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<b>10:00 am</b>					
<b>25-80291</b>	STEPHEN FREDICK	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee</b>
0 Resets	WALKER	0.00 Mos	<b><u>MOTION TO DISMISS #21 FILED 8/14/2025</u></b>	CRAIG ALEXANDER	<b>recommends</b>
6/26/25	<b>\$2,820.00</b>	9/4/25	No Response to Trustee's Motion to Dismiss.		<b>dismissal.</b>
3 of 60	EFT	\$2,820.00			
<p>IRS claim #6 filed 7/15/2025 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$1,550.00. Trustee has not received a copy of this return. PLAN #2 filed 6/26/2025 provides \$12,744.76 for the IRS in Paragraph 6.</p> <p>Plan fails to fully provide for secured claim #4 filed 7/9/2025 by Santander for a 2021 GMC Sierra (Claim: \$42,624.25; Plan: \$41,601.00).</p> <p>Plan fails to properly provide for claim #11 of Freedom Mortgage (Arrears per POC: \$8,002.90; Plan: \$7,483.28. Ongoing payments per POC: \$1,051.37; Plan: \$1,106.32).</p> <p>Plan does not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4).</p> <p>Plan lists a special provision in Paragraph 27: Property located at 724 E Linden Ln, Mustang, OK 73064. Ex-wife lives in the property and pays mortgage direct per divorce decree. Debtor and ex-wife are joint tenants in common. If ex-wife sells within 5 years from divorce, they split proceeds. If she sells after 5 years from divorce, she gets all the proceeds. Decree entered 01/22/2025, Canadian County, OK. If debtor receives any proceeds from the sale of the property, debtor will pay his proceeds to the chapter 13 trustee for distribution to the unsecured creditors.</p> <p>Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p>					



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25-80307	JAMES	\$930.00	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee does not recommend confirmation.</b>
0 Resets	HENRY-EDMUND	1.00 Mos	<b><u>MOTION TO DISMISS #21 FILED 8/14/2025</u></b>	CRAIG ALEXANDER	
7/3/25	and SARAH JANE	9/3/25	Debtors' Response to Trustee's Motion to Dismiss filed 8/21/2025 at docket #25.		
2 of 60	SIFFORD	\$465.00	PLAN #2 filed 7/3/2025 fails to provide for treatment of secured claim #1 filed 7/7/2025 by US Department of HUD in the amount of \$5,616.19.		
	\$930.00		Plan fails to provide for treatment of secured claim #13 filed 8/29/2025 by Brazoria County in the amount of \$5,847.98.		
	WO		Plan fails to provide for treatment of secured claim #14 filed 8/29/2025 by Brazoria County MUD #19 in the amount of \$680.00.		
			Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the Shellpoint Mortgage claim.		
			Paragraph 9C of the Plan is incomplete as Date Last Payment is Due has not been provided on either vehicle claim, and Contract Interest Rate has not been provided on the GM Financial claim.		
25-80321	RICHARD LEON	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	<b>Trustee does not recommend confirmation.</b>
0 Resets	GREGORY, JR and	0.00 Mos	<b><u>MOTION TO DISMISS #21 FILED 8/14/2025</u></b>	CRAIG ALEXANDER	
7/15/25	JACQUELINE ANNE	8/18/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	GREGORY	\$500.00	PLAN #24 filed 8/19/2025 works, paying 11.09% to the general unsecured creditors.		
	\$500.00		Plan Summary Line 9 is incorrect. It reflects \$337.00 when Plan and top portion of Summary reflect \$6,663.00. Consequently, Lines 11 and 12 are also incorrect.		
	EFT		Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I. Accordingly, Trustee alleges Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses.		

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<b>10:00 am</b>					
<b>25-80325</b>	PAUL WAYNE	<b>\$215.38</b>	<b><u>CONFIRMATION HEARING</u></b>	HIGGINBOTHAM,	
0 Resets	SPAKE, SR and	0.08 Mos	<b><u>MOTION TO DISMISS #20 FILED 8/14/2025</u></b>	CRAIG ALEXANDER	
7/21/25	CAROL VERNICE	9/2/25	Debtors' Response to Trustee's Motion to Dismiss filed 8/26/2025 at docket #23.		
2 of 60	SPAKE	\$1,292.31	PLAN #2 filed 7/21/2025 fails to provide for treatment of secured claim #1 filed 7/22/2025 by US Department of HUD in the amount of \$22,185.12.		
	\$2,800.00				
	WO				
			Plan Summary Line 9 is incorrect. It reflects \$1,137.00 when Plan and top portion of Summary reflect \$4,813.00. Consequently, Lines 11 and 12 are also incorrect.		
<b>23-80231</b>	MICHAEL WAYNE	<b>(\$1,477.92)</b>	<b><u>UNIFORM MODIFICATION #74 FILED 6/26/2025</u></b>	JONES III, THOMAS	<b>Trustee</b>
2 Resets	MATHENA and	-0.49 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/5/2025, DOC #76</u></b>	FREDERICK	<b>Recommends</b>
11/9/23	KRISSY LEE	9/3/25	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED 4/28/2025 FOR</u></b>		<b>Mod #74 be</b>
22 of 60	MORTON	\$623.16	<b><u>FEASIBILITY AND NON-PAYMENT</u></b>		<b>Denied.</b>
	\$3,000.00		Modification was filed to cure delinquency.		<b>Trustee</b>
	WO				<b>Recommends</b>
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$35,386.04; Plan: \$37,957.36).		<b>Dismissal.</b>
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$528.52; Plan: \$5,272.18).		
			Mod fails to provide for the correct Remaining Claim to Small Business Administration pre-arrears (Remaining Claim: \$3,768.36; Plan: \$353).		
			Mod fails to provide for the correct Remaining Claim to Jimmy and Kristie Savage (Remaining Claim: \$32,913.31; Plan: \$33,123.15).		
			Mod improperly includes the Jimmy and Kristi Savage claim as a "Monthly Mortgage Payment" rather than a "Total Debt Claim" and provides for the total debt claim in Paragraph 8A rather than 8B.		
			Mod fails to provide for the Notice of Post-petition Mortgage Fees filed at #60 on 4/13/24 for \$871.91.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

**Reset Dates:**  
10/16/2025  
11/13/2025  
12/11/2025

Highlighted = H Claims

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

10:00 am

Mod fails to provide for the Notice of Post-petition Mortgage Fees filed at #61 on 4/12/24 for \$1,805.79.

Mod provides for only 58 ongoing monthly mortgage payments during the term of a 60-month plan on both mortgage claims.

Debtors have failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).

Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 12/2024, unscheduled fee notices #60 for \$871.91 and #61 for \$1,805.79, and failure to meet the liquidation test.

Debtors pay via weekly wage order but have been delq approx. 2 payments for 12 months. Last payment posted on 9/3/25 for \$623.16.

Mod payment is \$3,000.

Per the Mod, Debtors are current.

If the Mod is not approved, Debtors will be delinquent \$4,981.12.

<b>25-80005</b>	ALFRED JOSEPH	<b>\$5,659.54</b>	<b><u>CONFIRMATION HEARING</u></b>	JONES III, THOMAS	<b>Trustee does not</b>
<b>5 Resets</b>	BENAVIDES	<b>1.62 Mos</b>	<b><u>MOTION TO DISMISS #25 FILED 2/11/2025</u></b>	FREDERICK	<b>recommend</b>
1/6/25	<b>\$3,500.00</b>	9/2/25	Debtor's Response to Trustee's Motion to Dismiss filed 2/24/2025 at docket #27.		<b>confirmation.</b>
8 of 60	<b>WO</b>	<b>\$807.80</b>	Debtor is delinquent 1.62 payments totaling \$5,659.54, with next payment due on 9/5/2025.		
			Based on JD Power value (\$11,205.00) as required by Order #6, PLAN #42 filed 4/17/2025 does not provide sufficient adequate protection to Global Lending Services on the 2016 Mazda CX5.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.		

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**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
<b>25-80271</b>	CHRISTOPHER	<b>(\$1,098.51)</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
<b>1 Reset</b>	MARK	<b>-0.33 Mos</b>	<b><u>MOTION TO DISMISS #27 FILED 7/15/2025</u></b>	A	
6/20/25	BULLOCK-FISCHE	9/4/25	Debtors' Response to Trustee's Motion to Dismiss filed 7/25/2025 at docket #29.		
3 of 60	R and JOHN	\$775.39	Amended IRS claim #5 filed 8/14/2025 shows an unfiled tax return for the year 2023 (for Joint Debtor) and reflects a priority claim amount of \$4,469.08. Trustee received a signed copy of Debtors' 2023 return on 7/25/2025, filing status Married filing Jointly (shows a refund of \$1,049.00). PLAN #31 filed 8/8/2025 fails to provide any treatment for the IRS.		
	MATTHEW BULLOCK		Plan fails to properly provide for claim #13 of NewRez/Shellpoint Mortgage (Ongoing payments per POC: \$1,914.54; Plan: \$1,984.40).		
	<b>\$3,360.00</b>		Plan Summary Line 9 is incorrect. It reflects \$97.00 when Plan and top portion of Summary reflect \$7,403.00 total. Consequently, Lines 11 and 12 are also incorrect.		
	<b>WO</b>				
<b>23-80250</b>	DANNA SHAVONE	<b>(\$2,700.00)</b>	<b><u>UNIFORM MODIFICATION #59 FILED 8/1/2025</u></b>	KIM, MIN GYU	<b>Trustee Recommends Mod #59 be Denied.</b>
<b>1 Reset</b>	BROOKS	<b>-1.00 Mos</b>	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 8/26/2025, DOC #67</u></b>		
11/30/23	<b>\$2,700.00</b>	8/25/25	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 7/14/2025 FOR FEASIBILITY AND NON-PAYMENT</u></b>		<b>Trustee Recommends Dismissal.</b>
22 of 60	<b>WO</b>	\$1,350.00	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		
			Mod is not feasible as it provides pro-rata distribution payments ending in month 59 for multiple creditors but starting at different months, which is mathematically impossible.		
			Mod Summary Line 29 is incorrect. It reflects \$0.00 when Mod and top portion of Summary reflect \$7,388 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for feasibility. Plan is deficient to pay based on increased Posted Trustee Fee effective 12/2024. Notices of Post-petition Mortgage Fees #47 (\$475.00) and #48 (\$725.00) render the plan further deficient.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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11/13/2025  
12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
Case is on a full wage order, but employer stopped paying in January 2025. Debtor has been making payments via TFS. Last payment posted on 8/25/25 for \$1,350.					
Mod payment is \$2,700. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$7,085.37.					
<b>24-80005</b>	KEISHA LENA E	<b>\$1,993.14</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 7/14/2025 FOR</u></b>	KIM, MIN GYU	<b>Trustee</b>
1 Reset	GARCIA	1.09 Mos	<b><u>FEASIBILITY AND NON-PAYMENT</u></b>		<b>Recommends</b>
1/11/24	\$1,832.91	8/14/25	Response filed on 8/14/25 at #43.		<b>Dismissal.</b>
20 of 60	WO	\$1,660.00			
Plan is deficient based on increased Posted Trustee Fee effective 12/2024.					
Case is on a full wage order, but employer stopped paying in March 2025. Debtor pays via Moneygram, but there have been several months in which no payments have posted. Last payment posted on 8/14/25 for \$1,660.					
<b>25-80057</b>	GEORGE JAMES	<b>\$2,125.00</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not</b>
4 Resets	SHANNON	0.54 Mos	<b><u>AMENDED MOTION TO DISMISS #32 FILED 6/4/2025</u></b>		<b>recommend</b>
2/12/25	\$3,925.00	8/7/25	No Response to Trustee's Motion to Dismiss.		<b>confirmation.</b>
7 of 60	No Pmt info	\$3,600.00			
Debtor has failed to file an EFT authorization with the Court.					
PLAN #44 filed 7/14/2025 works, paying 10.05% to the general unsecured creditors. However, Plan does not meet the disposable income test as Debtor is expending income on items that are not reasonably necessary.					
Objection to Confirmation #46 filed 7/16/2025 by Coastal Community Federal Credit Union.					
<b>23-80265</b>	FELISA JEAN	<b>\$793.54</b>	<b><u>AMENDED UNIFORM MODIFICATION #100 FILED 7/16/2025</u></b>	LUSKY, BENJAMIN	<b>Trustee</b>
7 Resets	MILLER	0.21 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Notice of Post-petition Mortgage Fees #47 filed by Shellpoint		<b>Recommends</b>
12/7/23	\$3,730.00	9/3/25	Mortgage for \$350.		<b>Amended Mod</b>
21 of 60	WO	\$1,540.00			<b>#100 be Denied.</b>
Mod works at 4% to general unsecured creditors.					

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**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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11/13/2025  
12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
Trustee alleges that Debtor has failed to disclose projected disposable income and her right for retroactive pay thus the plan may not meet the liquidation test.					
Mod Summary Line 29 is incorrect. It reflects \$0.00 when Mod and top portion of Summary reflect \$7,100.00 total. Consequently, Lines 30 and 31 are also incorrect.					
Mod payment is \$3,080.					
Per the Mod, Debtor is delinquent \$793.54.					
If the Mod is not approved, Debtor will be delinquent \$15,631.12.					
<b>25-80047</b>	JOEL ED	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	PARKER, H BRAD	<b>Trustee recommends dismissal.</b>
<b>3 Resets</b>	LUTRINGER	<b>0.00 Mos</b>	<b><u>AMENDED MOTION TO DISMISS #32 FILED 4/3/2025</u></b>		
2/4/25	<b>\$1,420.00</b>	8/6/25	Debtor's Response to Amended Trustee's Motion to Dismiss filed 4/11/2025 at docket #34.		
7 of 60	<b>EFT</b>	<b>\$1,420.00</b>			
Amended IRS claim #6 filed 7/25/2025 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$8,821.27. Trustee has not received a copy of this return. PLAN #17 filed 3/2/2025 only provides \$350.00 for the IRS in Paragraph 6.					
Plan fails to provide for treatment of secured claim #7 filed 3/28/2025 by Brazoria County in the amount of \$2,644.59. Objection to Confirmation #33 filed 4/11/2025 by Brazoria County.					
Plan fails to fully provide for mortgage claim #9 of Susan Garlington (Arrears per POC: \$13,583.63; Plan: \$12,000.00). Further, Plan fails to provide for treatment of the post-petition mortgage payment due to Susan Garlington for February 2025. Objection to Confirmation #31 filed 4/1/2025 by Susan Garlington.					
<b>25-80159</b>	LOUIS EDWARD	<b>\$2,860.00</b>	<b><u>CONFIRMATION HEARING</u></b>	Payne & Associates,	<b>Trustee does not recommend confirmation.</b>
<b>2 Resets</b>	and KELLY ELAINE	<b>1.00 Mos</b>	<b><u>MOTION TO DISMISS #21 FILED 5/15/2025</u></b>	PLLC	
4/17/25	NORMAN	8/21/25	No Response to Trustee's Motion to Dismiss.		
5 of 60	<b>\$2,860.00</b>	<b>\$925.00</b>			
	<b>WO</b>		Debtors have failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		

Pre and Post Conf Galveston Hearing  
Judge Alfredo R. Perez, Galveston  
Tiffany D. Castro, Trustee  
September 11, 2025 10:00 am

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11/13/2025  
12/11/2025

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

10:00 am

PLAN #25 filed 5/30/2025 fails to provide for treatment of secured claim #19 filed 6/15/2025 by Jefferson Capital Systems (Conns) in the amount of \$5,256.20.

Plan fails to fully provide for claim #28 of Bank of America/NewRez LLC dba Shellpoint Mortgage (Arrears per POC: \$8,312.64; Plan: \$4,593.96. Ongoing payments per POC: \$1,106.50; Plan: \$890.36). Objection to Confirmation #31 filed 6/6/2025 by Bank of America.

Objection to Confirmation #29 filed 6/4/2025 by Capital One Auto Finance (2019 Dodge ProMaster 1500).

Trustee alleges Debtors' Form 122C is incorrect, thus the Applicable Commitment Period listed in Paragraph 4 of the Plan is incorrect.

Plan Summary does not match the Plan.

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

25-80302	LIONEL MOORE	\$950.00	<b>CONFIRMATION HEARING</b>	Payne & Associates,	Trustee
0 Resets	\$1,260.00	0.75 Mos	<b>MOTION TO DISMISS</b>	PLLC	recommends
7/1/25	EFT	8/8/25	<b>FILED 8/14/2025, DOC #22</b>		dismissal.
2 of 60		\$950.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$950.00 with next payment due 9/30/25.					
IRS claim #1 amended on 8/5/25 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$9,484.43. Trustee has not received a copy of the 2022 tax return. PLAN #15 filed 8/4/2025 provides \$9,502.62 for the IRS.					
Plan fails to provide for treatment of the priority claim #14 filed on 8/8/25 by Texas Comptroller of Public Accounts in the amount of \$1,214.95.					
Plan fails to provide for treatment of the secured claim #25 filed on 8/29/25 by Santa Fe ISD in the amount of \$2,503.42 for estimated 2025 ad valorem tax.					

**Pre and Post Conf Galveston Hearing**  
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**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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

10:00 am

Debtor failed to provide proof to substantiate the amounts to be paid to Painted Meadows C.A. Inc. through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.

Plan Summary Line 9 is incorrect. It reflects \$1,108.00 when Plan and top portion of Summary reflect \$6,892.00. Consequently, Lines 11 and 12 are also incorrect.

Plan fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.

**24-80126** HEATHER LYNN **\$0.00**  
2 Resets GRAGG 0.00 Mos  
5/6/24 \$3,825.00 8/18/25  
16 of 60 No Pmt info \$3,825.00

**UNIFORM MODIFICATION #78 FILED 7/17/2025**

PAYNE, KYLE  
KENNETH

**Trustee  
Recommends  
Mod #78 be  
Denied.**

**TRUSTEE'S OBJECTION TO MOD FILED 8/6/2025, DOC #82**

**POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 5/23/2025 FOR  
FEASIBILITY AND NON-PAYMENT**

Modification was filed to cure delinquency and add post-petition mortgage payments.

**Trustee  
Recommends  
Dismissal.**

Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).

Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).

Mod Summary Line 29 is incorrect. It reflects \$0.00 when Mod and top portion of Summary reflect \$8,792 total. Consequently, Lines 30 and 31 are also incorrect.

Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and fails to meet the liquidation test.

Mod payment is \$3,825.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$9,940.62.



**Pre and Post Conf Galveston Hearing**  
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**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
<b>24-80222</b>	LEA SUZETTE	<b>\$6,473.08</b>	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee does not recommend confirmation.</b>
8 Resets	STALEY	1.41 Mos	<b><u>MOTION TO DISMISS #21 FILED 9/26/2024</u></b>	KENNETH	
8/5/24	\$4,600.00	9/3/25	No Response to Trustee's Motion to Dismiss.		
13 of 60	WO	\$369.23	PLAN #87 filed 8/13/2025 works, paying 2.62% to the general unsecured creditors. However, Debtor is proposing to pay Bridgecrest Acceptance (2013 Toyota Prius) directly in Paragraph 9C of the Plan but claim #12 filed 10/11/2024 reflects an arrearage amount of \$392.00.		
			Plan Summary Line 9 is incorrect. It reflects \$958.00 when Plan and top portion of Summary reflect \$6,042 total. Consequently, Lines 11 and 12 are also incorrect.		
24-80292	NAISHA CHERISE	<b>\$6,575.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 7/17/2025 FOR</u></b>	PAYNE, KYLE	<b>Trustee Recommends Dismissal.</b>
0 Resets	WALKER	4.96 Mos	<b><u>NON-PAYMENT</u></b>	KENNETH	
9/30/24	\$1,325.00	4/1/25	No response filed.		
12 of 60	WO	\$1,600.00	Case is on a full wage order, but employer never started paying. Debtor had been making payments via TFS, but no payments have posted since 4/1/25.		
24-80329	JORNELL KATRICE	<b>\$2,200.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 7/17/2025 FOR</u></b>	PAYNE, KYLE	<b>Trustee Recommends Dismissal.</b>
0 Resets	DAVIS	4.40 Mos	<b><u>NON-PAYMENT</u></b>	KENNETH	
11/1/24	\$500.00	6/12/25	No response filed.		
10 of 60	EFT	\$500.00	Debtor had been making payments via ePay, but no payments have posted since 6/12/25.		
<b>25-80244</b>	MARIA LIGAYA	<b>(\$747.28)</b>	<b><u>CONFIRMATION HEARING</u></b>	PAYNE, KYLE	<b>Trustee recommends confirmation of Plan #37 filed 9/2/2025 with a C4 Order.</b>
1 Reset	CULANGAN	-0.26 Mos	PLAN #37 filed 9/2/2025 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.	KENNETH	
6/2/25	\$2,915.00	9/4/25			
3 of 60	WO	\$1,165.38			
25-80313	CHRIS LINARES	<b>\$2,700.00</b>	<b><u>CONFIRMATION HEARING</u></b>	PEREZ, GABE	<b>Trustee does not recommend confirmation.</b>
0 Resets	and REBEKKA	1.00 Mos	<b><u>MOTION TO DISMISS #22 FILED 8/14/2025</u></b>		
7/9/25	SHANNON GARCIA	8/7/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$2,700.00	\$2,700.00	Debtors are delinquent 1 payment of \$2,700.00, with next payment due on 9/8/2025.		
	No Pmt info				

Pre and Post Conf Galveston Hearing  
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:00 am

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

PLAN #19 filed 7/23/2025 fails to provide for treatment of priority claim #9 filed 7/28/2025 by IRS in the amount of \$94,615.19.

Plan fails to provide for treatment of amended secured claim #1 filed 7/24/2025 by Galveston County in the amount of \$17,090.20.

Plan fails to properly provide for treatment of secured claim #13 filed 8/5/2025 by Texas First Bank for the mortgage lien on Debtors' homestead located at 1007 Lillian Ln.

Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the Texas First Bank claim for the mortgage lien on real property located at 1506 Bay Pointe.

Plan provides for treatment of Ally Financial's claim for a 2022 Ford Maverick in Paragraph 8C instead of 9C. Further, Plan fails to provide the Contract Interest Rate and Date Last Payment is Due for the claim.

Plan fails to provide interest on the Speedway Loans secured claim listed in Paragraph 9A for a 2021 BMW X3.

Paragraph 9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the American Honda Finance claim (2024 Honda Ridgeline).

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122C requirement of \$853,581.60.

Plan Summary Line 9 is incorrect. It reflects \$1,800.00 when Plan and top portion of Summary reflect \$2,500.00. Consequently, Lines 11 and 12 are also incorrect.

Objection to Confirmation #25 filed 9/2/2025 by Hunter-Kelsey of Texas.

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

**Reset Dates:**  
10/16/2025  
11/13/2025  
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
Debtors are not eligible for relief under Chapter 13 because the debts exceed the limits set by 11 U.S.C. 109(e).					
<b>23-80005</b>	ANDREW THURMAN	(\$2,501.00)	<b><u>AMENDED UNIFORM MODIFICATION #114 FILED 8/5/2025</u></b>	RASHID, AZWAR-RADI M	<b>AMENDED UNIFORM MODIFICATION #114 FILED 8/5/25 - MOOT.</b>
2 Resets	WALLACE	-1.00 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 4/28/2025 FOR FEASIBILITY AND NON-PAYMENT</u></b>		
1/12/23		9/3/25	Amended Modification #127 filed 8/28/25 is set for hearing 10/16/25 at 10:00 AM to allow proper notice to creditors adversely affected.		
32 of 60	\$2,500.00 EFT	\$2,501.00	Objection to Modification filed by Lakeview Loan Servicing on 8/27/25 at #126.		Trustee Recommends Dismissal be
			Motion for Relief from Stay filed by Lakeview Loan Servicing on 8/26/25 at #125. Hearing scheduled for 9/16/2025 at 11:00 AM.		Reset to 10/16/25 at 10:00 am to be heard with
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and fails to meet the liquidation test. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 9/3/25 for \$2,501.		Modification.
			Mod payment is \$2,500.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$12,370.55.		
<b>24-80252</b>	BIANCA LAUREN HERRERA	\$0.00	<b><u>AMENDED UNIFORM MODIFICATION #63 FILED 8/28/2025</u></b>	RASHID, AZWAR-RADI M	Trustee Recommends Mod #63 be Denied.
1 Reset		0.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 9/3/2025, DOC #69</u></b>		
8/29/24	\$4,015.00	8/25/25	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #51 FILED 6/20/2025 FOR NON-PAYMENT</u></b>		Trustee Recommends Dismissal.
13 of 60	WO	\$3,910.00	Modification was filed to cure delinquency, add post-petition mortgage payments, surrender the 2017 Ford Edge to Ally Bank, extend the plan term from 59 to 60 months and decrease the plan payments due to reduced income.		
			Mod Plan Summary fails to reflect the correct amount of post-modification distributions to secured creditors (Correct Amount: \$168,765.03; Plan:		

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**Tiffany D. Castro, Trustee**  
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12/11/2025

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
<b>10:00 am</b>					
\$168,199.47).					
Mod Summary Line 29 is incorrect. It reflects \$865.00 when Mod and top portion of Summary reflect \$6,946.68. Consequently, Lines 30 and 31 are also incorrect.					
Motion to dismiss for non-payment. Debtor had been making payments via wage order, but employer stopped paying in April 2025. Last payment posted on 8/25/25 for \$3,910 via TFS.					
Mod payment is \$4,015.					
Per the Mod, Debtor is current with next payment due 9/28/25.					
If the Mod is not approved, Debtor will be delinquent \$14,079.13.					
25-80179	BRANDON	<b>\$437.28</b>	<b><u>CONFIRMATION HEARING</u></b>	RASHID,	Trustee
1 Reset	MAURICE and	1.11 Mos	PLAN #49 filed 9/4/2025 works at 100% to all creditors. Plan must remain 100%	AZWAR-RADI M	recommends
4/29/25	KRISTIN JUSTENE	8/22/25	due to liquidation requirement.		confirmation of
5 of 60	MARZETT	\$874.62	Objection to Confirmation #42 filed 7/31/2025 by Chase Bank.		Plan #49 filed
	\$395.00				9/4/2025 with a C4
	WO				Order if the
					Objection to
					Confirmation filed
					by Chase Bank is
					withdrawn/resolv
					ed.
25-80209	JODY LEON	<b>(\$4,397.50)</b>	<b><u>CONFIRMATION HEARING</u></b>	RASHID,	Trustee
2 Resets	JACKSON	-1.47 Mos	PLAN #30 filed 7/29/2025 works at 100% to all creditors. Plan must remain 100%	AZWAR-RADI M	recommends
5/15/25	\$2,995.00	9/4/25	per Debtor's Official Form 122C requirement of \$187,122.60 and plan term.		confirmation of
4 of 54	WO	\$1,497.50			Plan #30 filed
					7/29/2025 with a
					C4 Order.
25-80294	GEORGIANNE	<b>(\$280.00)</b>	<b><u>CONFIRMATION HEARING</u></b>	RASHID,	Trustee does not
0 Resets	FRANCES LEWIS	-0.07 Mos	<b><u>MOTION TO DISMISS #23 FILED 8/14/2025</u></b>	AZWAR-RADI M	recommend
6/27/25	\$3,985.00	8/27/25	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 54	EFT WO	\$923.08	PLAN #27 filed 9/3/2025 works at 100% to all creditors. Plan must remain 100%		
			per Debtor's Official Form 122C requirement of \$91,994.40 and plan term. Bar		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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11/13/2025  
12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
date is 9/5/2025.					
Debtor has failed to provide proof to substantiate the amount to be paid to Midtown Park Property Owners Association through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
Paragraph 21 of the Plan fails to list property address for the HOA reserve.					
25-80295	ALVIN LUMANLAN	(\$105.76)	<b><u>CONFIRMATION HEARING</u></b>	RASHID,	Trustee
0 Resets	MAGAT	-0.42 Mos	PLAN #26 filed 9/3/2025 works, paying 6.92% to the general unsecured creditors.	AZWAR-RADI M	recommends
6/27/25	\$250.00	8/27/25			confirmation of
3 of 60	WO	\$115.38			Plan #26 filed
					9/3/2025.
25-80309	LASHAY DAVIN	\$0.00	<b><u>CONFIRMATION HEARING</u></b>	RASHID,	Trustee
0 Resets	THORNTON	0.00 Mos	PLAN #24 filed 9/3/2025 works, paying 3.50% to the general unsecured creditors.	AZWAR-RADI M	recommends
7/3/25	\$200.00	8/25/25			confirmation of
2 of 36	WO	\$200.00			Plan #24 filed
					9/3/2025.
24-80299	TRINA DAWN	\$920.00	<b><u>UNIFORM MODIFICATION #61 FILED 7/31/2025</u></b>	SCHUMACHER, KYLE	UNIFORM
0 Resets	JANKOWSKI	1.00 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 7/17/2025 FOR</u></b>	WAYNE	MODIFICATION
10/7/24	\$920.00	8/26/25	<b><u>NON-PAYMENT</u></b>		#61 FILED 7/31/25
11 of 60	WO	\$424.62	Amended Modification #63 filed 8/29/25 is set for hearing 10/16/25 at 10:00 AM to allow proper notice to creditors adversely affected.		- MOOT.
			Motion to dismiss for non-payment. Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 8/26/25 for \$424.62.		Trustee
			Mod payment is \$920.		Recommends
			Per the Mod, Debtor is delinquent \$920 with next payment due 9/6/25.		Dismissal be
			If the Mod is not approved, Debtor will be delinquent \$1,509.21.		Reset to 10/16/25
					at 10:00 am to be
					heard with
					Amended Mod
					#127.

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
<b>25-80042</b>	LAJEANE SUE	<b>\$1,920.00</b>	<b><u>CONFIRMATION HEARING</u></b>	SCHUMACHER, KYLE	<b>Trustee does not recommend confirmation.</b>
4 Resets	THOMPSON	1.00 Mos	<b><u>MOTION TO DISMISS #25 FILED 3/18/2025</u></b>	WAYNE	
1/31/25	\$1,920.00	8/4/25	No Response to Trustee's Motion to Dismiss.		
8 of 60	No Pmt info	\$1,920.00			
			Debtor has failed to file an EFT/ACH authorization with the Court.		
			PLAN #18 filed 2/14/2025 fails to provide for treatment of 3rd amended IRS priority claim #5 filed 8/20/2025 in the amount of \$369.39.		
			Plan fails to provide for treatment of secured claim #8 filed 4/3/2025 by Montgomery County in the amount of \$6,523.33. Objection to Confirmation #35 filed 5/9/2025 by Montgomery County.		
			Plan fails to fully provide for claim #9 of NewRez/Shellpoint Mortgage (Arrears per POC: \$24,353.00; Plan: \$10,431.00. Ongoing payments per POC: \$2,083.60; Plan: \$1,490.24). Objection to Confirmation #27 filed 4/9/2025 by NewRez/Shellpoint Mortgage.		
			Plan fails to provide for the notice of post-petition fee claim of NewRez/Shellpoint Mortgage filed 5/19/2025 at docket #41 in the amount of \$1,550.00 for plan review/proof of claim fees.		
			Plan does not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4).		
<b>25-80091</b>	JESSICA L	<b>\$7,700.00</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee recommends dismissal.</b>
4 Resets	MAHANAY	4.00 Mos	<b><u>MOTION TO DISMISS #22 FILED 4/17/2025</u></b>		
3/3/25	\$1,925.00	6/16/25	Debtor's Response to Trustee's Motion to Dismiss filed 5/8/2025 at docket #24.		
6 of 60	EFT	\$1,925.00			
			Debtor is delinquent 4 payments through 9/2/2025 totaling \$7,700.00.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
			PLAN #35 filed 6/12/2025 works, paying 6.66% to the general unsecured creditors.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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12/11/2025

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
<b>25-80243</b>	JOHN MARK JACKSON	<b>\$6,900.00</b>	<b>CONFIRMATION HEARING</b>	SOUTHWARD, ERIC	Trustee
1 Reset		1.25 Mos	<b>MOTION TO DISMISS #28 FILED 7/15/2025</b>		recommends
6/2/25	\$5,500.00	1/1/00	Debtor's Response to Trustee's Motion to Dismiss filed 8/9/2025 at docket #34.		dismissal.
3 of 60	WO	\$0.00	No payments have been made. Debtor is delinquent 3 payments through 9/2/2025 totaling \$6,900.00.		
			IRS claim #9 filed 7/10/2025 shows unfiled tax returns for the years 2022, 2023 and 2024, reflecting a priority claim amount of \$29,434.49. Trustee received an unsigned copy of Debtor's 2024 return on 6/27/2025 (shows a liability of \$100.00) and an unsigned copy of Debtor's 2023 return on 8/11/2025 (shows a liability of \$2,867.00). Trustee has not received a copy of a 2022 return. PLAN #35 filed 8/12/2025 only provides \$3,867.00 for the IRS in Paragraph 6.		
			Plan fails to fully provide for secured claim #19 filed 8/11/2025 by Sierra Vista at Canyon Gate POA (Claim: \$4,851.95; Plan: \$4,629.95).		
			Plan Summary Line 9 is incorrect. It reflects \$1,169.00 when Plan and top portion of Summary reflect \$3,831.00. Consequently, Lines 11 and 12 are also incorrect.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C. Based on the wage order information, Trustee alleges that Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
25-80265	THOMAS EARL CAMPBELL	<b>\$480.00</b>	<b>CONFIRMATION HEARING</b>	SOUTHWARD, ERIC	Trustee does not
1 Reset		0.96 Mos	<b>AMENDED MOTION TO DISMISS #27 FILED 8/7/2025</b>		recommend
6/17/25	\$500.00	7/23/25	Debtor's Response to Trustee's Motion to Dismiss filed 8/9/2025 at docket #28.		confirmation.
3 of 60	WO	\$480.00	Debtor is delinquent 1 payment of \$480.00, with next payment due on 9/17/2025.		
			PLAN #29 filed 8/13/2025 works, paying 2.24% to the general unsecured creditors.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
25-80311	KYLE EDWARD	<b>\$1,875.38</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee recommends dismissal.</b>
0 Resets	SVETLY-BERG	<b>1.77 Mos</b>	<b><u>MOTION TO DISMISS #26 FILED 8/14/2025</u></b>		
7/3/25	<b>\$1,060.00</b>	9/4/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	<b>EFT WO</b>	\$244.62			
			No payments have been made. Debtor is delinquent 2 payments through 9/2/2025 totaling \$2,120.00.		
			IRS claim #1 filed 8/5/2025 shows unfiled tax returns for the years 2022, 2023 and 2024, reflecting a priority claim amount of \$7,785.82. Trustee has not received copies of any tax returns. PLAN #14 filed 7/31/2025 only provides \$600.00 for the IRS in Paragraph 6.		
			Debtor has failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			Plan does not comply with 11 U.S.C. ?1325 (a)(2) as it fails to provide the statutory interest rate for proper payment of the priority Domestic Support Obligation claim. Further, Plan provides for treatment of the claim in Paragraph 6 instead of 5.		
			Plan fails to fully provide for secured claim #2 filed 8/16/2025 by Ally Bank for a 2023 Ram Truck 1500 (Claim: \$38,792.93; Plan: \$31,838.40).		
			Based on JD Power value (\$9,247.50) as required by Order #4, the Plan does not provide sufficient adequate protection to Navy FCU on the 2011 Toyota Tacoma .		
			Plan Summary Line 9 is incorrect. It reflects \$1,669.00 when Plan and top portion of Summary reflect \$3,331.00. Consequently, Lines 11 and 12 are also incorrect.		
25-80330	ANDREA DENISE	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	SOUTHWARD, ERIC	<b>Trustee does not recommend confirmation.</b>
0 Resets	HALL-ROLSAL	<b>0.00 Mos</b>	<b><u>MOTION TO DISMISS #22 FILED 8/14/2025</u></b>		
7/23/25	<b>\$475.00</b>	8/26/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	<b>EFT</b>	\$475.00			
			Based on JD Power value (\$11,691.00) as required by Order #5, PLAN #14 filed 8/6/2025 does not provide sufficient adequate protection to Chase Auto Finance on the 2020 Chevrolet Trax.		



Pre and Post Conf Galveston Hearing  
Judge Alfredo R. Perez, Galveston  
Tiffany D. Castro, Trustee  
September 11, 2025 10:00 am

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

10:00 am

Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the PennyMac mortgage claim.

Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.

Plan Summary Line 9 is incorrect. It reflects \$1,269.00 when Plan and top portion of Summary reflect \$3,731.00. Consequently, Lines 11 and 12 are also incorrect.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.

25-80199	BRIAN ELIOK	\$4,500.00	<b>CONFIRMATION HEARING</b>	VENABLE, DAVID L	Trustee
1 Reset	WIGGINS	1.00 Mos	<b>MOTION TO DISMISS #27 FILED 6/18/2025</b>		recommends
5/5/25	\$4,500.00	8/18/25	No Response to Trustee's Motion to Dismiss.		dismissal.
4 of 60	EFT	\$4,500.00			

IRS claim #6 filed 6/16/2025 shows unfiled tax returns for the years 2022 and 2024, reflecting a priority claim amount of \$38,425.50. Trustee received an unsigned copy of Debtor's 2024 return on 6/4/2025 (shows \$0 liability/refund). Trustee has not received a copy of a 2022 return. PLAN #31 filed 7/14/2025 fails to provide any treatment for the IRS.

Debtor's Objection to Claim #6 of the IRS was filed 7/14/2025 at doc #30 -- the hearing has been reset to 10/22/2025 at 9:00 am.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test.

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

25-80237	LASONYA MADRIA	\$8,100.00	<b>CONFIRMATION HEARING</b>	VENABLE, DAVID L	Trustee
0 Resets	MONTGOMERY	3.00 Mos	<b>MOTION TO DISMISS #23 FILED 7/15/2025</b>		recommends
6/2/25	\$2,700.00	1/1/00	<b>AMENDED MOTION TO DISMISS #27 FILED 8/7/2025</b>		dismissal.
3 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

**Pre and Post Conf Galveston Hearing**  
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
<p>Debtor failed to appear at the Meeting of Creditors on 7/14/2025. Debtor appeared at the reset Meeting on 8/11/2025, meeting was adjourned for failure to provide business documents. Reset Meeting 9/15/2025 at 11:30AM.</p> <p>No payments have been made. Debtor is delinquent 3 payments through 9/2/2025 totaling \$8,100.00.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.</p> <p>Plan Summary Line 9 is incorrect. It reflects \$400.00 when Plan and top portion of Summary reflect \$3,800.00. Consequently, Lines 11 and 12 are also incorrect.</p>					
<b>25-80283</b>	JACQUELYNE	<b>\$0.00</b>	<b><u>CONFIRMATION HEARING</u></b>	VENABLE, DAVID L	<b>Trustee does not recommend confirmation.</b>
<b>0 Resets</b>	DANIELS SMITH	<b>0.00 Mos</b>	<b><u>MOTION TO DISMISS #33 FILED 8/14/2025</u></b>		
6/25/25	<b>\$3,000.00</b>	8/15/25	Debtor's Response to Trustee's Motion to Dismiss filed 9/2/2025 at docket #42.		
3 of 60	<b>EFT</b>	<b>\$1,900.00</b>	PLAN #39 filed 9/2/2025 works, paying 8.13% to the general unsecured creditors. However, Plan fails to provide for the payment of Trustee's statutory fee on the Savings Fund.		
			Objection to Confirmation #21 filed 7/10/2025 by Deutsche Bank/PHH Mortgage regarding Debtor's homestead located at 11401 Tara Place, Pearland, TX 77584.		
			Plan Summary Line 9 is incorrect. It reflects \$500.00 when Plan and top portion of Summary reflect \$3,700.00. Consequently, Lines 11 and 12 are also incorrect.		
<b>25-80282</b>	SCOTT NEAL and	<b>\$8,274.50</b>	<b><u>CONFIRMATION HEARING</u></b>	WRZESINSKI,	<b>Trustee does not recommend confirmation.</b>
<b>0 Resets</b>	REGINA MARIE	<b>1.25 Mos</b>	<b><u>MOTION TO DISMISS</u></b>	CLAYTON WILLIAM	
6/25/25	TAFURI	9/3/25	<b><u>FILED 8/14/2025, DOC #32</u></b>		
3 of 60	<b>\$6,619.00</b>	<b>\$1,654.50</b>	No Response to Trustee's Motion to Dismiss.		
	<b>WO</b>		Meeting of Creditors has not been concluded. Meeting is rescheduled to 9/15/2025 at 9:30AM.		
			Debtor is delinquent 1.250 payments through 8/25/2025 totaling \$8,274.50.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<b>10:00 am</b>					
<p>PLAN #22 filed 7/8/2025 fails to fully provide for claim #20 filed 9/2/2025 by Everett Financial (Arrears per POC: \$60,228.43, Plan: \$17,149.32. Ongoing payments POC: \$3,333.69; Plan: \$4,238.00). Objection to Confirmation #36 filed 9/3/2025 by Everett Financial.</p> <p>Objection to Confirmation #24 filed 7/9/25 by AmeriCredit Financial Services, Inc (2022 Chevrolet Suburban).</p>					
<b>25-80287</b>	LORI GUERRERO	<b>\$264.00</b>	<b><u>CONFIRMATION HEARING</u></b>	WRZESINSKI,	Trustee does not recommend confirmation.
0 Resets	\$2,532.00	0.10 Mos	PLAN #31 filed 8/28/2025 fails to provide for treatment of secured claim #16 filed 8/29/2025 by Clear Creek ISD in the amount of \$1,257.94.	CLAYTON WILLIAM	
6/26/25	WO	8/22/25	Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$5,513.00. Consequently, Lines 11 and 12 are also incorrect.		
3 of 60		\$1,200.00			
<b>25-80086</b>	SHEILA	<b>\$4,670.00</b>	<b><u>CONFIRMATION HEARING</u></b>	YAO, KURT	Trustee does not recommend confirmation.
3 Resets	ROBERTSON	2.00 Mos	<b><u>MOTION TO DISMISS #29 FILED 4/17/2025</u></b>		
3/3/25	SLAYTON	8/12/25	No Response to Trustee's Motion to Dismiss.		
6 of 60	\$2,335.00	\$2,335.00	Debtor is delinquent 2 payments through 9/2/2025 totaling \$4,670.00.		
	WO		PLAN #42 filed 7/15/2025 works, paying 8.65% to the general unsecured creditors. However, Plan Summary does not comply with BLR 3015-1(c)(1) as the amounts and calculations listed in the Summary and Best Interest of Creditors Test sections are incorrect.		
<b>25-80272</b>	HAGOP NERSES	<b>\$4,460.00</b>	<b><u>CONFIRMATION HEARING</u></b>	YAO, KURT	Trustee recommends dismissal.
1 Reset	KAZIAN	1.96 Mos	<b><u>MOTION TO DISMISS #27 FILED 7/15/2025</u></b>		
6/20/25	\$2,280.00	7/30/25	<b><u>AMENDED MOTION TO DISMISS #38 FILED 9/3/2025</u></b>		
3 of 60	EFT	\$100.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.96 payments through 8/20/2025 totaling \$4,460.00. The first full payment has not posted.		
			PLAN #12 filed 7/2/2025 fails to provide for treatment of secured claim #9 filed 8/6/2025 by Brazoria County in the amount of \$608.43. Objection to Confirmation #30 filed 8/8/2025 by Brazoria County.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 11, 2025 10:00 am**

**Reset Dates:**  
10/16/2025  
11/13/2025  
12/11/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Plan fails to fully provide for claim #15 of NewRez/Shellpoint Mortgage (Arrears per POC: \$31,313.66; Plan: \$21,536.97). Objection to Confirmation #29 filed 8/4/2025 by NewRez/Shellpoint Mortgage.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
25-80134	RICHARD LYMAN	(\$228.26)	<b><u>CONFIRMATION HEARING</u></b>	YATES, PHILLIP	<b>Trustee does not recommend confirmation.</b>
3 Resets	LASATER	-0.26 Mos	<b><u>MOTION TO DISMISS #23 FILED 5/15/2025</u></b>	JASON	
4/1/25	\$890.58	8/14/25	No Response to Trustee's Motion to Dismiss.		
5 of 60	EFT	\$890.58			
PLAN #25 filed 6/9/2025 fails to properly provide for treatment of amended secured claim #3 filed 5/13/2025 by Anahuac National Bank in the amount of \$19,647.93 for a lien on Debtor's homestead located at 307 N Main. This creditor is listed in Paragraph 8A of the Plan but the claim amount is only listed on the plan summary.					
Plan provides for treatment of Chambers County's secured claim of \$2,804.14 in Paragraph 6 instead of 8B. Objection to Confirmation #33 filed 7/11/2025 by Chambers County.					
Plan provides for bifurcated treatment of the same claim (US Small Business Administration). 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. Additionally, Plan does not comply with Paragraph 8A-Footer 9.					
Paragraph 9C of the Plan is incomplete: Collateral Value, Contract Interest Rate and Date Last Payment is Due have not been provided on the CRB/SUNLIGHT/LAUNCH claim for a Generac generator. Contract Interest Rate, Monthly Payment and Date Last Payment is Due have not been provided on the AFG Rentals claim for a storage building.					
Plan Summary does not match the Plan.					
No corrective action since June hearing.					