

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 2025 9:00 am

Reset Dates:
10/23/2025
11/18/2025
12/18/2025

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>			

9:00 am

25-32859	LEMUEL JOSEPH	\$1,450.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
1 Reset	BARNEY, III	0.45 Mos	<u>MOTION TO DISMISS FILED 6/26/2025, DOC #28</u>		
5/23/25	\$3,193.73	7/24/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	EFT	\$1,450.00	Debtor is delinquent \$1,450 with next payment due 9/22/2025.		
			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 of insurance to verify compliance with paragraph 11 of the Plan.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C, nor a copy of his divorce decree.		
			PLAN #22 filed 6/22/2025 is not feasible as Schedule J reflects an inability to fund the step-up payments beginning 9/2025.		
			Plan fails to provide for treatment of secured claim #3 filed 7/15/2025 by Cypress-Fairbanks ISD in the amount of \$869.52.		
			Plan fails to provide for treatment of secured claim #4 filed 7/15/2025 by Harris County LGBS Clients in the amount of \$340.60.		
			Objection to Confirmation #39 filed 7/17/2025 by Cypress-Fairbanks ISD and Harris County LGBS Clients.		
			Plan fails to provide for treatment of secured claim #5 filed 7/16/2025 by Harris County MUD #165 in the amount of \$3,941.23. Objection to Confirmation #40 filed 7/22/2025 by Harris County MUD #165.		
			Plan proposes to pay Navy Federal Credit Union ongoing mortgage in paragraph 8A without a corresponding cure claim. Further, Debtor has not provided proof to substantiate the amounts to be paid to Navy Federal Credit Union through the		

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Plan. The bar date passed 8/1/2025 without the creditor filing a claim and Trustee must pay per the Plan.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Contract Interest Rate have not been provided on the Santander claim.

No corrective action since last hearing.

25-32879	ROSSY NEYDA	(\$826.91)	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
2 Resets	REYES and	-0.41 Mos	<u>MOTION TO DISMISS FILED 6/26/2025, DOC #42</u>		
5/26/25	HERIBERTO	9/12/25	Response to Trustee's Motion to Dismiss #67 filed 7/22/2025.		
4 of 53	MORALES	\$409.62	PLAN #87 filed 9/3/2025 provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtors make direct payments on the ongoing payment and Trustee to make payments on the notice of post-petition fees.		
	\$2,000.00		Plan fails to provide for treatment of the secured claim #9 filed 6/13/2025 by Fort Bend County in the amount of \$2,666.28.		
	WO		Plan fails to provide for treatment of the secured claim #5 filed 6/10/2025 by Fort Bend ISD in the amount of \$2,657.92.		
			Plan fails to properly provide for treatment of the secured claim #6 filed 6/10/2025 by Blue Ridge West MUD in the amount of \$1,084.01.		
			Objection to Confirmation #51 filed 7/16/2025 by Fort Bend ISD and Blue Ridge West MUD.		
			Paragraph 8C is incomplete as the collateral value has not been provided on the Fay Servicing, LLC claim.		
			Plan Summary Line 9 is incorrect. Line 9 reflects \$3,800 while the Plan reflects \$2,160. Consequently, Lines 11 and 12 are also incorrect.		
			Plan Summary Line 15 fails to indicate 100% forecast as required by Debtors'		

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non-exempt property requirement.

25-33621	TAMEKA L	\$5,790.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
1 Reset	WASHINGTON	1.50 Mos	<u>MOTION TO DISMISS FILED 7/24/2025, DOC #17</u>		
6/27/25	\$3,860.00	8/1/25	Response to Trustee's Motion to Dismiss #28 filed 7/26/2025.		
3 of 60	WO	\$1,930.00	Debtor is delinquent 1.5 payments through 8/27/2025 totaling \$5,790.		
			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 Village of Biscayne Bay HOA through the Plan. The bar date passed 9/5/2025 without the creditor filing a claim and Trustee must disburse according to the Plan. Further, PLAN #31 filed 7/28/2025 proposes to pay Village of Biscayne Bay HOA's total debt claim in Paragraph 8A instead of 8B.		
			Plan fails to specify the correct applicable commitment period in Paragraph 4.		
			Plan fails to properly provide for the claim of Fay Servicing (Arrears per POC: \$15,859.45, Plan: \$14,731.97; Ongoing payments per POC: \$2,527.20, Plan: \$2,904.88).		
			Paragraph 8C of the plan is incomplete as the contract interest rate and date last payment is due have not been provided for the US Department of HUD claim.		
			Plan fails to provide for treatment of the secured claim #13 filed 8/20/2025 by Brazoria County Tax Office in the amount of \$7,240.87.		
			Plan fails to provide for treatment of the secured claim #14 filed 8/20/2025 by Brazoria-Fort Bend County MUD #1 in the amount of \$1,250.10.		
			Plan fails to provide for treatment of the secured claim #15 filed 8/21/2025 by Navy Federal Credit Union in the amount of \$478.10 for a secured credit card.		
			Paragraph 21 indicates Debtor will reserve for ad valorem taxes and post-petition		

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homeowners' association fees, however, table 21 establishes only an HOA Reserve.

Plan Summary, Line 9 is incorrect. Line 9 indicates \$2,100 while the Plan and top portion of the Plan Summary reflect \$3,860. Consequently, Lines 11 and 12 are also incorrect.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #21 filed 7/25/2025.

25-32474	AUGUSTINE	\$2,600.00	CONFIRMATION HEARING	BAIR, THOMAS E	Trustee does not
2 Resets	SALDANA and ILSA	0.55 Mos	MOTION TO DISMISS		recommend
5/4/25	REYNA-SALDANA	9/4/25	FILED 6/25/2025, DOC #22		confirmation.
4 of 60	\$4,700.00 WO	\$1,200.00	No Response to Trustee's Motion to Dismiss.		

Debtors are delinquent \$2,600.00 with next payment due 10/3/25.

PLAN #41 filed 8/17/2025 fails to fully provide for the priority claim #10 filed on 8/5/25 by the IRS (POC: \$134,399.16, Plan; \$9,601.26).

Plan does not meet the requirements of Section 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of plan, pursuant to the fixed fee agreement granted at docket #11.

Plan Summary does not match the Plan.

Plan Summary Line 9 is incorrect. It reflects \$1,500.00 when Plan and top portion of Summary reflect \$6,000.00. Consequently, Lines 11 and 12 are also incorrect.

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

25-33645	AZAD BARAZI	(\$675.39)	CONFIRMATION HEARING	BAKER, REESE W	Trustee
1 Reset	\$500.00	-1.35 Mos	PLAN #34 filed 9/17/25 works, paying 35.293% to the general unsecured		recommends
6/27/25	WO	9/9/25	creditors.		confirmation of
3 of 60		\$230.77			Plan #34 filed
					9/17/2025.

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9:00 am					
24-33706	NICOLE VENICIA	\$11,449.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends dismissal.
7 Resets	WILLIAMS	2.05 Mos	<u>MOTION TO DISMISS FILED 9/17/2024, DOC #21</u>		
8/12/24	\$5,575.00	8/6/25	No Response to Trustee's Motion to Dismiss.		
13 of 60	EFT	\$5,500.00			
Debtor is delinquent 2.05 payments through 9/11/2025 totaling \$11,449.					
PLAN #38 filed 11/14/2024 fails to provide treatment for the secured IRS claim #3 in the amount of \$5,734.39 and Plan fails to fully provide for the IRS priority claim #3 amended 12/9/2024 (POC: \$2,743.43, Plan: \$1,547). Objection to Confirmation #50 filed 1/29/2025 by IRS.					
Plan proposes to provide for treatment of Strike Acceptance's claim in Paragraph #9B despite the 2020 Cadillac XT4 having been purchased within 910 days of the petition date.					
25-34113	MARIA ANGELINA	(\$448.46)	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
0 Resets	KELLY	-0.85 Mos	<u>MOTION TO DISMISS FILED 8/20/2025, DOC #19</u>		
7/21/25	\$530.00	9/16/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$244.62			
PLAN #24 filed 9/17/2025 works paying 2% to general unsecured creditors but requires additional noticing time for Jefferson Capital (Conn's).					
25-32372	PATRICIA ANN	(\$8.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
2 Resets	PRESTON	-0.04 Mos	<u>MOTION TO DISMISS</u>		
4/30/25	\$210.00	9/4/25	<u>FILED 6/25/2025, DOC #25</u>		
5 of 60	EFT	\$218.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #2 filed 6/26/25 shows an unfiled tax return for the years 2021-2024 and reflects a priority claim amount of \$7,322.60. Trustee received a signed affidavit for the 2022, 2023 and 2024 tax years alleging insufficient taxable income to require filing a tax return. Trustee has not received a copy of the 2021 tax return. PLAN #2 filed 4/30/2025 fails to provide any treatment for the IRS. Objection to the IRS's Proof of Claim has not been filed.					
Based on JD Power value (\$7,729.20) as required by Order #10, the Plan does not provide sufficient adequate protection to TitleMaz of Texas, Inc. on the 2016 Chevrolet Cruze. Further, Plan fails to comply with 11 U.S.C. ?1325(a)(5) as it					

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does not provide interest on the secured claim.

Per 341 Testimony, Trustee alleges Debtor has failed to provide proof of current employment.

Per 341 Testimony, Schedule B fails to list Debtor's bank account. Thus, the Plan may not meet the liquidation requirement.

No corrective action since last hearing.

25-33663	JUANQUERIO	(\$1,330.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	ALARIC	-1.00 Mos	<u>MOTION TO DISMISS FILED 7/24/2025, DOC #17</u>		
6/28/25	BASKERVILLE	9/9/25	Response to Trustee's Motion to Dismiss #23 filed 8/14/2025.		
3 of 60	\$1,330.00 WO	\$665.00	PLAN #33 filed 9/9/2025 fails to specify the property address and total HOA reserve in paragraph 21, per footnote 15.		
25-33744	VIRAK APHIVATH	(\$669.77)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends confirmation of Plan #41 filed 9/18/2025 with a C4 Order.
0 Resets	MEAS and JENNIE	-0.72 Mos	Plan #41 filed 9/18/2025 works at 100% to all creditors. Plan must remain 100% as required by 46 month plan with 60 month Applicable Commitment Period.		
6/30/25	KONG	9/17/25			
3 of 46	\$925.00 WO	\$220.38			
25-33891	ALBERT COLEMAN,	\$1,465.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
0 Resets	JR	1.00 Mos	<u>MOTION TO DISMISS</u>		
7/8/25	\$1,465.00	8/20/25	<u>FILED 8/28/2025, DOC #28</u>		
2 of 60	EFT	\$1,200.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #19 filed 7/8/25 fails to fully provide for treatment of the priority claim #12 filed on 9/8/25 by Attorney General of Texas-Child Support Division (POC: \$15,901.28, Plan: \$15,522.00). Further, Plan proposes to treat the claim in Paragraph 6.		
			Plan fails to provide for treatment of the priority claim #13 filed on 9/8/25 by Attorney General of Texas-Child Support Division in the amount of \$978.51.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Texas Dow		

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Employees CU through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.

Plan Summary Line 9 is incorrect. It reflects \$399.00 when Plan and top portion of Summary reflect \$5,251.00. Consequently, Lines 11 and 12 are also incorrect.

25-34205 VIOLA J MARSHALL **\$4,074.00**
0 Resets **\$4,074.00**
7/24/25 **EFT** **1.00 Mos**
2 of 60 **\$0.00**

CONFIRMATION HEARING
MOTION TO DISMISS FILED 8/20/2025, DOC #20
No Response to Trustee's Motion to Dismiss.

GALLEVO, MICHAEL
Trustee recommends dismissal.

Debtor has not remitted any payments.

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

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

Debtor failed to provide proof to substantiate the amounts to be paid to Carrington Mortgage, Gateway Mortgage, Navy Federal Credit Union, NAP Roundview, GoodLeap, and the IRS. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan.

PLAN #10 filed 8/6/2025 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan proposes to pay the IRS and NAP Roundview's total debt claims in Paragraph 8A instead of 8B.

Plan Summary Line 9 is incorrect. Line 9 reflects \$0 while the Plan and Top Portion of the Plan Summary reflect \$5,613. Consequently, Lines 11 and 12 are also incorrect.

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9:00 am					
25-32436	ERNEST	\$11,900.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset	CABALLERO	1.89 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/2/25	\$6,300.00	8/28/25	<u>FILED 8/25/2025, DOC #53</u>		
4 of 59	WO	\$2,000.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.89 payments through 9/1/25 totaling \$ 11,900.00.		
			PLAN #37 filed 7/23/25 fails to fully provide for the secured claim #15 filed 8/4/25 by Pauline and Jose Martinez (POC: \$85,132.85, Plan: \$80,439.72) or the 3002.1(c) Notice (docket #51) in the amount of \$3,131.91.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Alluring Landscapes, LLC 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 \$1,104.00 when Plan and top portion of Summary reflect \$5,896.00. Consequently, Lines 11 and 12 are also incorrect.		
			Box 15 of the Plan Summary is not checked indicating 100% requirement.		
25-33730	MANUEL AL FRIAS	\$2,600.00	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/21/2025,</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	\$2,600.00	1.00 Mos	<u>DOC #24</u>		
6/30/25	EFT	9/16/25	No Response to Trustee's Motion to Dismiss.		
3 of 59		\$2,600.00	Debtor is delinquent 1 payment of \$2,600.00, with next payment due on 9/30/2025.		
			Amended IRS claim #9 filed 8/15/2025 shows unfiled tax returns for the years 2023-2024 and reflects a priority claim amount of \$3,735.38. Trustee has not received copies of any tax returns. PLAN #12 filed 8/5/2025 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of secured claim #16 filed 9/17/2025 by Harris County ESD #11 in the amount of \$72.40.		
			Plan fails to provide for treatment of secured claim #17 filed 9/17/2025 by Harris		

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County ESD #20 in the amount of \$189.05.					
Plan fails to fully provide for amended secured claim #4 filed 9/17/2025 by Lone Star College System (Claim: \$317.58; Plan: \$114.16).					
Objection to Confirmation #27 filed 9/18/2025 by Harris County ESD #11, Harris County ESD #20 and Lone Star College System.					
Plan fails to fully provide for secured claim #10 filed 8/19/2025 by Creekside Estates South HOA (Claim: \$13,765.31; Plan: \$9,863.04).					
Plan fails to properly provide for claim #15 of Carrington Mortgage (Ongoing payments per POC: \$946.54; Plan: \$971.36).					
Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$5,896.00. Consequently, Lines 11 and 12 are also incorrect.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
25-30734	EDWARD	\$5,625.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee recommends dismissal.
3 Resets	CLARENCE	3.00 Mos	AMENDED MOTION TO DISMISS	A	
2/6/25	JACKSON JR	7/1/25	FILED 8/25/2025, DOC #63		
7 of 60	\$1,875.00	\$1,128.14	Response to Trustee's Motion to Dismiss filed 9/10/2025 at #65.		
	EFT		Debtor is delinquent 3 payments through 9/8/25 totaling \$5,625.00.		
PLAN #61 filed 7/16/25 works, paying 14.963% to the general unsecured creditors.					
Plan Summary Line 9 is incorrect. It reflects \$392.00 when Plan and top portion of Summary reflect \$7,108.00. Consequently, Lines 11 and 12 are also incorrect.					

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25-30806	PHILLIP MARIO	(\$2,474.70)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
4 Resets	STEWART	-0.46 Mos	PLAN #69 filed 9/17/2025 works, paying 21.455% to the general unsecured	A	recommends
2/12/25	\$5,350.00	9/17/25	creditors.		confirmation of
7 of 60	WO	\$2,469.24			Plan #69 filed
					9/17/2025.
25-33130	SCOTT ALLEN and	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
1 Reset	RAMEY CAROL	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommend
6/2/25	MUNSEY	9/3/25	<u>FILED 8/14/2025, DOC #36</u>		confirmation.
3 of 60	\$3,825.00	\$3,825.00	Response to Trustee's Motion to Dismiss filed 8/18/2025 at #37.		
	EFT				
			PLAN #34 filed 8/12/25 works, paying 3.983% to the general unsecured creditors.		
			Trustee alleges Debtors' Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period.		
25-33477	MIGUEL ANGEL and	(\$76.31)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1 Reset	BRENDA	-0.02 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommends
6/19/25	ELIZABETH	9/9/25	<u>FILED 9/17/2025, DOC #49</u>		dismissal.
3 of 60	MOSQUEDA	\$2,342.31	Response to Trustee's Motion to Dismiss filed 8/14/2025 at #39.		
	\$4,475.00				
	WO		IRS claim #24 filed 9/17/2025 shows unfiled tax returns for 2022-2023 and reflects a priority claim amount of \$81,957.49. Trustee received copies of the 2021-2023 returns on 9/17/2025 reflecting a total liability of \$44,675.00. PLAN #47 filed 9/3/25 only provides \$30,406.00 for the IRS.		
25-33697	MARVIN MICHELL	\$6,700.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1 Reset	HAWKINS	2.00 Mos	<u>MOTION TO DISMISS</u>	A	recommends
6/30/25	\$3,350.00	1/1/00	<u>FILED 7/23/2025, DOC #17</u>		dismissal.
3 of 60	EFT WO	\$0.00	Response to Trustee's Motion to Dismiss filed 8/12/2025 at #26.		
			Debtor has not remitted payment in this case.		
			Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:00 am					
PLAN #2 filed 6/30/2025 fails to properly provide for claim #9 filed on 9/8/25 by Loancare, LLC (Arrears per POC: \$36,947.73, Plan \$36,254.96. Ongoing payments per POC \$2,494.02; Plan: \$2,969.92). Plan fails to fully provide for claim #10 filed on 9/8/25 by Olde Oaks CIA (POC: \$7,998.77; Plan: \$6,000.00). Plan fails to provide for treatment of the secured claim #1 filed on 7/1/2025 by US Department of HUD in the amount of \$74,950.08. Plan fails to provide for treatment of the secured claim #3 filed on 8/14/2025 by Harris County LGBS Clients in the amount of \$484.21 for estimated 2025 ad valorem tax. Objection to Confirmation #30 filed 8/14/2025. Plan fails to provide for treatment of the secured claim #6 filed on 8/27/2025 by Navy Federal Credit Union in the amount of \$203.23 for a secured credit card. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
25-33731	TOMAS RAFAEL	\$4,098.23	CONFIRMATION HEARING	KEELING, KENNETH	Trustee
0 Resets	BATZ	1.04 Mos	AMENDED MOTION TO DISMISS	A	recommends
6/30/25	\$3,955.00	9/18/25	FILED 8/21/2025, DOC #41		dismissal.
3 of 60	EFT WO	\$200.77	Response to Trustee's Motion to Dismiss filed 9/3/2025 at #43.		
Debtor is delinquent 1.036 payments through 8/30/25 totaling \$4,098.23. IRS claim #3 filed 8/6/2025 shows an unfiled tax return for the years 2022-2024 and reflects a priority claim amount of \$25,662.49. Trustee has not received a copy of the 2022-2024 tax returns. PLAN #2 filed 6/30/2025 fails to provide any treatment for the IRS. Plan fails to provide for treatment of the secured claim #2 filed on 7/11/2025 by Harris County et al in the amount of \$24,077.92 for ad valorem taxes. Objection to Confirmation #36 filed 8/14/25.					

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 2025 9:00 am

Reset Dates:
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12/18/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
9:00 am					
Debtor failed to provide proof to substantiate the amounts to be paid to Sharpstown Civic Association through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
Objection to Confirmation #47 filed 9/12/25 by Mack Brooks, LLC.					
25-33767	CLAYTON ELANZO	\$2,019.24	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	VANHOY	1.08 Mos	AMENDED MOTION TO DISMISS	A	
6/30/25	\$1,875.00	9/10/25	FILED 8/21/2025, DOC #40		
3 of 60	WO	\$865.38	Response to Trustee's Motion to Dismiss filed 9/3/2025 at #41.		
Debtor is delinquent 1.077 payments through 8/30/25 totaling \$2,019.24.					
PLAN #16 filed 7/7/2025 fails to provide for treatment of the secured claim #13 filed on 8/12/25 by Harris County MUD #157 in the amount of \$1,043.52 for estimated 2025 ad valorem taxes.					
Plan fails to fully provide for the secured claim #12 filed on 8/12/25 by Liberty County Tax Assessor (POC: \$4,382.69; Plan: \$3,415.62).					
Based on JD Power value (\$5,773.50) as required by Order #19, the Plan does not provide sufficient adequate protection to Title Max on the 2007 Harley Davidson FLHRC.					
Debtor failed to provide proof to substantiate the amounts to be paid to Title Max through the Plan for a 1971 Ford Mustang and 2014 Chevrolet Malibu. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
Trustee alleges Debtor has failed to provide proof of ownership of real property at 19815 Packwood. Thus, the Plan may not meet the liquidation requirement.					
25-32159	RAMONA MARIE	(\$265.40)	CONFIRMATION HEARING	KHOSHNOOD,	Trustee does not recommend confirmation.
2 Resets	SANDERS	-0.48 Mos	MOTION TO DISMISS FILED 5/27/2025, DOC #20	HOOMAN	
4/18/25	\$550.00	9/9/25	No Response to Trustee's Motion to Dismiss.		
5 of 36	WO	\$253.85	PLAN #31 filed 7/22/2025 proposes to treat Harris County LGBS and Harris County total debt claims as a monthly mortgage payment in paragraph 8B.		

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 2025 9:00 am

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

9:00 am

Plan Summary, Line 9 is incorrect. Line 9 reflects \$5,000 while the Plan reflects \$4,000. Consequently, Lines 11 and 12 are also incorrect.

Objection to Confirmation #41 filed 8/15/2025 by 21st Mortgage Corporation.

25-32108	NOBY K	(\$11.04)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #50 filed 8/29/2025 with a C4 Order.
0 Resets	UTHUPPAN and	0.00 Mos	PLAN #50 filed 8/29/2025 works paying 100% to all creditors. Plan must remain 100% per liquidation requirement.		
4/16/25	RANI JOSEPH	9/12/25			
5 of 60	\$5,500.00 WO	\$1,872.98			

10:00 am

25-32182	EVERETT KEITH	(\$3,000.53)	<u>CONFIRMATION HEARING</u>	LUSKY, BENJAMIN	Trustee does not recommend confirmation.
3 Resets	and ROSEMARY	-2.03 Mos	<u>MOTION TO DISMISS FILED 5/27/2025, DOC #20</u>		
4/22/25	DENNIS	9/17/25	No Response to Trustee's Motion to Dismiss.		
5 of 60	\$1,480.00 WO	\$879.23			
PLAN #34 filed 7/17/2025 provides for bifurcated treatment of the claims of Nationstar Mortgage. Trustee objects to confirmation of a plan that proposes to have Debtors make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears. Plan does not provide for the notice of post-petition fee claim of Nationstar Mortgage in the amount of \$650 for plan review and objection. Plan Summary, Line 9 is incorrect. Line 9 reflects \$2,075 while the Plan reflects \$4,550. Consequently, Lines 11 and 12 are also incorrect.					
25-33928	HAWII T	\$1,200.00	<u>CONFIRMATION HEARING</u>	MCCARDELL SR,	Trustee does not recommend confirmation.
0 Resets	MCWASHINGTON	2.00 Mos	<u>MOTION TO DISMISS</u>	AARON	
7/10/25	\$600.00	8/21/25	<u>FILED 8/28/2025, DOC #24</u>		
2 of 60	No Pmt info	\$600.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 2 payments through 9/9/25 totaling \$1,200.00. PLAN #6 filed 7/11/2025 works, paying 12.686% to the general unsecured creditors.					

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation	
# of R/S	Plan Pmt	No of Mos			Case Disposition	
Petition Dt	Pmt Method	Last Rcpt				
10:00 am						
Debtor has failed to provide Trustee with proof of income/expenses to substantiate the amounts listed on Schedules I, J and Debtor's Official Form 122C.						
Schedule I fails to disclose Debtor's length of employment.						
Trustee alleges the Statement of Financial Affairs fails to disclose income for 2023 to petition date.						
25-34112	HEATHER MICAELA	(\$141.96)	<u>CONFIRMATION HEARING</u>	MCLAUGHLIN, JANE	Trustee does not recommend confirmation.	
0 Resets	and GREGORY	-0.95 Mos	<u>MOTION TO DISMISS</u>			
7/21/25	RICHARD ROZYCKI	9/17/25	<u>FILED 8/28/2025, DOC #20</u>			
2 of 60	\$150.00	\$69.24	Response to Trustee's Motion to Dismiss filed 9/17/2025 at #25.			
	WO					
PLAN #2 filed 7/21/2025 fails to provide for treatment of the priority claim #6 filed on 8/13/25 by the IRS in the amount of \$17,212.87.						
Plan fails to provide for treatment of secured claim #12 filed 9/12/25 by Nissan Motor Acceptance in the amount of \$21,962.23 for a 2024 Nissan Versa. Further, the vehicle is not listed on schedule B. Thus, the Plan may not meet the liquidation requirement. Objection to Confirmation #23 filed 9/9/25.						
Plan fails to provide for treatment of secured claim #15 filed 9/18/25 by American United Federal Credit Union in the amount of \$22,336.76 for a 2015 Mercedes-Benz GLA. Further, the vehicle is not listed on schedule B.						
Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due have not been provided on the Nissan Motor Acceptance, ESB Harley Davidson, Methodist Hospital and UFCU claims.						
The plan fails to comply with 1322(b)(1) as it unfairly discriminates among unsecured creditors of the same class.						
Per 341 Testimony, Schedule B fails to list value of the Trust. Thus, the Plan may not meet the liquidation requirement.						

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 2025 10:00 am

Reset Dates:
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11/18/2025
12/18/2025

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					
25-32145	TIFFANY GIBSON	\$2,305.95	<u>CONFIRMATION HEARING</u>	MIXON, PHILLIP	Trustee does not recommend confirmation.
2 Resets	\$3,000.00	0.77 Mos	<u>MOTION TO DISMISS FILED 5/27/2025, DOC #16</u>		
4/18/25	WO	9/19/25	No Response to Trustee's Motion to Dismiss.		
5 of 60		\$1,384.65	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			PLAN #45 filed 8/14/2025 fails to provide for treatment of secured IRS claim #13 in the amount of \$29,417.35. Further, Plan fails to fully provide for priority IRS claim #13 (POC: \$83,637.48, Plan: \$28,000.00). Debtor's Objection to IRS Claim #13 filed 8/6/2025, #40. Hearing rescheduled for 10/1/2025 at 9:00 AM.		
			Paragraph 9C of the Plan is incomplete as the Contract Rate and Date Last Payment is Due have not been provided on the CarMax and Capital One Auto Finance claims.		
			Plan Summary does not match Plan.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #44 amended 8/14/2025.		
25-34042	DONNATA EVAN	\$500.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends dismissal.
0 Resets	FORD	2.00 Mos	<u>MOTION TO DISMISS FILED 8/20/2025, DOC #29</u>		
7/16/25	\$250.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 57	EFT	\$0.00	Debtor has not remitted any payments.		
			Objection to Confirmation #31 filed 9/11/2025 by VW Credit Inc.		
			PLAN #32 filed 9/18/2025 works, paying 1% to general unsecured creditors.		
25-33750	JEROME AVERY,	(\$1,750.00)	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/21/2025, DOC #33</u>	OLIVA, MARCOS D	Trustee does not recommend confirmation.
0 Resets	JR and KATRINA	-0.38 Mos			
6/30/25	NICOLE AVERY	9/17/25	Response to Trustee's Motion to Dismiss filed 9/11/2025 at #34.		
3 of 60	\$4,550.00	\$1,050.00	PLAN #12 filed 7/14/2025 fails to provide for treatment of secured claim #1 filed 7/17/2025 by Cypress-Fairbanks ISD in the amount of \$1,582.72.		
	WO				

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 2025 10:00 am

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Highlighted = H Claims

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

10:00 am

Plan fails to provide for treatment of secured claim #2 filed 7/17/2025 by Harris County LGBS Clients in the amount of \$414.46.

Objection to Confirmation #35 filed 9/18/2025 by Cypress-Fairbanks ISD and Harris County LGBS Clients.

Paragraph 8C of the Plan is incomplete as Contract Interest Rate has not been provided on the GoodLeap LLC claim (solar panels).

Plan Summary does not match the Plan.

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

24-33117	MACK M JACKSON	\$1,385.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
4 Resets	\$2,050.00	0.68 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
7/1/24	EFT	8/19/25	<u>FILED 5/14/2025, DOC #49</u>		
14 of 60		\$1,000.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$1,385.00 with next payment due 9/30/25.

PLAN #68 filed 8/20/25 works at 21.767% to the general unsecured creditors.

Plan Summary Line 9 is incorrect. It reflects \$958.00 when Plan and top portion of Summary reflect \$5,342.00. Consequently, Lines 11 and 12 are also incorrect.

25-33156	IEISHA GELEATHA	\$7,099.22	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
1 Reset	MASS	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
6/2/25	\$7,100.00	8/14/25	<u>FILED 8/25/2025, DOC #51</u>		
3 of 60	EFT WO	\$1,450.86	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to provide a copy of the 2024 federal income tax return.

Debtor is delinquent \$7,099.22 with next payment due 10/2/25.

Trustee alleges that PLAN #42 filed 8/21/2025 is not feasible as Debtor has

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	Notes	Attorney	Recommendation Case Disposition
10:00 am					
demonstrated an inability to make plan payments. Plan was amended to lower the Debtor's payments from \$6,413.00 to \$1,465.00 for months 1-2 and payment increases to \$7,100 beginning 9/2/25.					
Plan fails to fully provide for claim #7 filed on 8/1/25 by PHH Mortgage (Ongoing payments per POC \$2,609.35; Plan: \$0.00 months 1-2).					
Plan Summary Line 9 is incorrect. It reflects \$1,458.00 when Plan and top portion of Summary reflect \$6,542.00. Consequently, Lines 11 and 12 are also incorrect.					
Trustee alleges Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
25-33738	JENNIFER MALDONADO TORRES	\$0.00 0.00 Mos \$2,070.00 EFT	CONFIRMATION HEARING MOTION TO DISMISS FILED 8/20/2025, DOC #20 No Response to Trustee's Motion to Dismiss.	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
0 Resets 6/30/25 3 of 60			Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
PLAN #2 filed 6/30/2025 fails to properly provide for the claim of PHH Mortgage (Arrears per POC: \$22,006.78, Plan: \$25,000; Ongoing payments per POC: \$1,234.08, Plan: \$1,336.23).					
Plan fails to provide for treatment of the secured claim #16 filed 8/29/2025 by Pasadena ISD in the amount of \$1,538.17.					
Plan fails to provide for treatment of the secured claim #17 filed 8/29/2025 by San Jacinto Community College District in the amount of \$385.					
Plan fails to provide for treatment of the secured claim #18 filed 8/29/2025 by City of Houston in the amount of \$1,086.90.					

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 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					
25-33794	LAURA ELIZABETH	\$5,000.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee does not recommend confirmation.
0 Resets	BRAGDON	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
6/30/25	\$2,500.00	1/1/00	<u>FILED 8/21/2025, DOC #25</u>		
3 of 60	WO	\$0.00	No Response filed to Trustee's Motion to Dismiss.		
			PLAN #16 filed 8/14/2025 fails to properly provide for the claim of New American Funding (Arrears per POC: \$305.63, Plan \$23,730.95. Ongoing payments per POC \$2,238.25; Plan: \$1,731.18). Motion for Approval of Partial Claim filed 8/12/2025 at #13. Hearing set 9/25/25 at 10:00 am.		
			Paragraph 4 of the Plan inaccurately reflects a plan payment total of \$168,000.00.		
			Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible.		
			Plan Summary Line 9 is incorrect. It reflects \$1,687.00 when Plan and top portion of Summary reflect \$3,313.00. Consequently, Lines 11 and 12 are also incorrect.		
24-35311	LENA LONGORIA	\$1,098.46	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
7 Resets	CHAVIRA	2.55 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/11/24	\$430.00	9/2/25	<u>FILED 3/19/2025, DOC #45</u>		
10 of 60	WO	\$100.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2.55 payments through 9/11/25 totaling \$1,098.46.		
			PLAN #78 filed 8/15/25 works, paying 7.515% to the general unsecured creditors.		
			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.		
25-30608	VICTOR A	\$7,390.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
5 Resets	CALDERON	1.39 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/3/25	\$5,300.00	9/19/25	<u>FILED 8/15/2025, DOC #80</u>		
7 of 60	EFT	\$2,000.00	Response to Trustee's Motion to Dismiss filed 4/19/2025 at #35.		
			Debtor is delinquent 2.05 payments through 9/5/25 totaling \$7,390.00. Further,		

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 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

Trustee alleges that Plan is not feasible as Debtor has never been current in the 7 months that plan payments have come due.

PLAN #81 filed 8/20/2025 fails to provide a 100% dividend to the unsecured creditors as required by Non-Exempt Property. Further, Box 15 on the Plan Summary is not checked.

Plan Summary does not match the Plan. Further, Plan Summary Line 9 is incorrect. It reflects \$958.00 when Plan and top portion of Summary reflect \$5,342.00. Consequently, Lines 11 and 12 are also incorrect.

Plan Summary conflicts with Paragraph 21 of the Plan for the ad valorem tax reserve.

Objection to Confirmation #86 filed 8/22/25 by Credit Acceptance Corporation.

25-31208	DARLEITHA	\$3,010.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
3 Resets	HUGHES RHODES	1.62 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
3/3/25	\$1,855.00	8/18/25	<u>FILED 8/14/2025, DOC #44</u>		confirmation.
6 of 60	EFT	\$1,855.00	Response to Trustee's Motion to Dismiss filed 5/17/2025 at #22.		

Debtor is delinquent 1.62 payments through 9/2/25 totaling \$3,010.00.

PLAN #45 filed 8/20/25 works, paying 5.883% to the general unsecured creditors.

Plan Summary Line 9 is incorrect. It reflects \$1,604.00 when Plan and top portion of Summary reflect \$4,896.00. Consequently, Lines 11 and 12 are also incorrect.

25-32109	JOSE ALFREDO	\$1,007.66	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
2 Resets	JIMENEZ CERDA	0.37 Mos	<u>MOTION TO DISMISS FILED 5/27/2025, DOC #16</u>		recommend
4/17/25	\$2,750.00	9/17/25	Response to Trustee's Motion to Dismiss #20 filed 6/22/2025.		confirmation.
5 of 60	WO	\$634.62			

PLAN #34 filed 7/24/2025 does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$400 for plan review and proof of claim.

Plan Summary, Line 9 is incorrect. Line 9 reflects \$1,604 while the Plan and Top Portion of the Plan Summary reflect \$3,396. Consequently, Line 11 and 12 are

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 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					
also incorrect.					
Plan Summary, Line 15 fails to indicate the 100% forecast requirement per Debtor's disposable income.					
25-32916	MATTHEW WILLIAM	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	MURRAY and	0.00 Mos	<u>MOTION TO DISMISS</u>		
5/28/25	MICHELLE LEE	9/3/25	<u>FILED 6/25/2025, DOC #22</u>		
4 of 60	SERNA	\$200.00	Response to Trustee's Motion to Dismiss filed 7/17/2025 at #25.		
	\$200.00				
	WO		PLAN #2 filed 7/2/2025 does not provide for treatment of the secured claim #1 filed on 6/11/25 by Humble ISD in the amount of \$4,273.73 for estimated 2025 ad valorem tax. Objection to Confirmation #26 filed 7/15/25.		
			Plan does not provide for treatment of the secured claim #2 filed on 6/11/25 by Harris County MUD #151 in the amount of \$1,480.14 for estimated 2025 ad valorem taxes. Objection to Confirmation #26 filed 7/15/25.		
			Plan does not provide for treatment of the secured claim #3 filed on 6/25/25 by Harris County LGBS Clients in the amount of \$898.53 for estimated 2025 ad valorem taxes. Objection to Confirmation #27 filed 7/17/25.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtors' Official Form 122C.		
			No corrective action since last hearing.		
25-33421	MARIA GUTIERREZ	\$1,645.40	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	\$1,430.00	1.15 Mos	<u>MOTION TO DISMISS FILED 7/24/2025, DOC #21</u>		
6/17/25	WO	9/3/25	Response to Trustee's Motion to Dismiss #24 filed 8/17/2025.		
3 of 60		\$646.15	Debtor is delinquent 1.15 payments through 9/17/2025 totaling \$1,645.40.		
			Debtor is proposing to pay M&T Bank directly in paragraph 8C of PLAN #25 filed 8/20/2025, however claim #4 reflects an arrearage amount of \$2,195.04. Objection to Confirmation #28 filed 8/20/2025 by M&T Bank (Lakeview Loan Servicing).		

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 2025 10:00 am

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12/18/2025

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 Summary Line 9 is incorrect. Line 9 reflects \$1,588 while the Plan and top portion of the Plan Summary reflect \$3,412. Consequently, Lines 11 and 12 are also incorrect.					
25-33757	CHIAMAKA	\$1,486.15	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/21/2025.</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	PRECIOUS	1.85 Mos	<u>DOC #22</u>		
6/30/25	AKOMAS	9/15/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$805.00	\$185.77	Debtor is delinquent 1.85 payments through 8/30/2025 totaling \$1,486.15.		
	WO		IRS claim #3 filed 8/6/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$3,420.38. Trustee has not received a copy of this return. PLAN #2 filed 6/30/2025 fails to provide any treatment for the IRS.		
			Plan fails to fully provide for secured claim #4 filed 8/14/2025 by Capital One Auto Finance for a 2023 Nissan Altima (Claim: \$32,675.25; Plan: \$31,876.37).		
			Per 341 testimony, Debtor has not disclosed all assets on Schedule A/B and thus the Plan may not meet the liquidation test.		
25-33864	MICHAEL YARNELL	\$500.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	and MIA FIGGINS	0.15 Mos	<u>MOTION TO DISMISS</u>		
7/5/25	ZEIGLER	9/17/25	<u>FILED 8/28/2025, DOC #30</u>		
2 of 60	\$3,380.00	\$1,440.00	No Response to Trustee's Motion to Dismiss.		
	EFT WO		PLAN #4 filed 7/5/2025 does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #11.		
			Plan fails to fully provide for claim #15 filed on 9/12/25 by Lakeview Loan Servicing, LLC (Arrears per POC: \$7,237.22, Plan \$6,937.79. Ongoing payments per POC \$2,250.17; Plan: \$2,231.40). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #24 filed 7/23/25.		
			Plan fails to provide for treatment of the secured claim #1 filed on 7/7/25 by US Department of HUD in the amount of \$30,705.27.		

Pre-Conf/Dismissal
Judge Alfredo R. Perez, Houston
Tiffany D. Castro, Trustee
September 25, 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>
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10:00 am

Plan fails to provide for treatment of the secured claim #5 filed on 7/22/25 by Harris County ESD #9 in the amount of \$76.08 for estimated 2025 ad valorem tax.
Objection to Confirmation #31 filed 9/18/2025 by Harris County ESD #9.

Plan fails to provide for treatment of the secured claim #9 filed on 8/19/25 by ISPC in the amount of \$9,765.00 for a water treatment system.

Plan proposes to provide for treatment of Bridgecrest Acceptance Corporation's claim in Paragraph #9B despite the 2021 Subaru Ascent having been purchased within 910 days of the petition date. Further, Based on JD Power value (\$19,422.00) as required by Order #6, the Plan does not provide sufficient adequate protection on the vehicle.

25-34264	DIANE HANKLE	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
0 Resets	\$1,000.00	0.00 Mos	<u>AMENDED MOTION TO DISMISS FILED 9/19/2025, DOC #21</u>		recommend
7/28/25	No Pmt info	8/22/25	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60		\$1,000.00			

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

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

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

Debtor failed to provide proof to substantiate the amounts to be paid to Illinois Department of Revenue and Grow Homes Association through the Plan. Creditors have not yet filed a claim, and Trustee must disburse according to the Plan.

PLAN #2 filed 7/28/2025 fails to provide for treatment of the secured claim #1 filed 8/5/2025 by Harris County LGBS Clients in the amount of \$2,919.43. Objection to Confirmation #20 filed 9/18/2025 by Harris County LGBS Clients.

Trustee alleges that Plan fails to provide for all of Debtor's disposable income.

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10:00 am

Debtor proposes to retain real property with a \$1,936.32 monthly payment at the expense of the general unsecured creditors.

Objection to Confirmation #14 filed 8/11/2025 by Bank of America.

25-30993	JACQUELINE	\$6,106.14	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
4 Resets	ESTELLE	1.39 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/25/25	WILMORE	6/9/25	<u>FILED 4/3/2025, DOC #22</u>		
7 of 60	\$4,380.00	\$2,012.31	No Response to Trustee's Motion to Dismiss.		
	WO				
Debtor is delinquent 1.39 payments through 8/27/25 totaling \$6,106.14.					
PLAN #46 filed 8/19/25 works paying 3.700% to the general unsecured creditors.					
Paragraph 21 of the Plan is inaccurate as it fails to properly disclose the total amount for the HOA reserve.					
Plan Summary Line 9 is incorrect. It reflects \$2,000.00 when Plan and top portion of Summary reflect \$5,000.00. Consequently, Lines 11 and 12 are also incorrect.					
Trustee alleges Schedule I does not represent a good faith estimate of Debtor's projected income. Thus, the Plan may not be feasible.					

25-31182	MEREDITH	(\$1,015.66)	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
3 Resets	WHITNEY HUGHES	-0.34 Mos	<u>MOTION TO DISMISS</u>		
3/3/25	\$3,000.00	9/16/25	<u>FILED 4/17/2025, DOC #27</u>		
6 of 60	WO	\$1,384.62	No Response to Trustee's Motion to Dismiss.		
PLAN #62 filed 8/20/25 works, paying 28.401% to the general unsecured creditors.					
Paragraph 21 of the Plan is inaccurate as it fails to properly disclose the total amount for the ad valorem tax reserves.					
Plan Summary fails to provide a separate ad valorem reserve for each property subject to a reserve in Paragraph 21.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Plan Summary Line 9 is incorrect. It reflects \$1,025.00 when Plan and top portion of Summary reflect \$5,975.00. Consequently, Lines 11 and 12 are also incorrect.					
Objection to Confirmation #39 filed 5/7/2025 by Wells Fargo Bank (1005 Briarwood Drive).					
25-32522	FRANCISCO	\$2,100.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
1 Reset	JIMENEZ	0.54 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/5/25	\$3,900.00	9/17/25	<u>FILED 8/22/2025, DOC #53</u>		
4 of 45	WO	\$900.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #11 filed 7/28/25 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$14,294.96. Trustee received copies of the 2022-2024 tax returns on 9/18/25 reflecting a combined liability of \$3,217.00. PLAN #43 filed 7/24/25 only provides \$1,000.00 for the IRS.					
Plan does not provide for US Bank Trust's 3002.1(c) Notice (docket #48) in the amount of \$1,550.00.					
Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$2,000.00. Consequently, Lines 11 and 12 are also incorrect.					
Per 341 Testimony, Schedule B fails to list non filing spouses bank account and vehicle. Thus, the plan may not meet the liquidation requirement.					
Objection to Confirmation #47 filed 7/25/25 by Santander Bank, N.A. (proof of insurance).					

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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>
10:00 am					
25-33705 1 Reset 6/30/25 3 of 46	JOSE JESUS MALDONADO FUENTES and SHELLBY MONTSERRAT MICHEL DE MALDONADO \$2,900.00 WO	(\$1.50) 0.00 Mos 9/16/25 \$725.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 9/17/2025, DOC #40</u> PLAN #41 filed 9/18/2025 works at 100% to all creditors. Plan must remain 100% per Debtors' Official Form 122C requirement of \$278,039.40. Plan Summary Box 15 is not checked for 100% Plan despite Line 14 forecasting 100%.	VASQUEZ, REGINA	Trustee does not recommend confirmation.
25-32800 1 Reset 5/21/25 4 of 60	DEXTER KELVIN and PATRICIA GUADALUPE CONSIGLIERE \$875.00 EFT	(\$875.00) -1.00 Mos 9/3/25 \$875.00	<u>CONFIRMATION HEARING</u> PLAN #27 filed 7/24/2025 works, paying 13.090% to the general unsecured creditors.	WESLEY-THOMAS, ALVA	Trustee recommends confirmation of Plan #27 filed 7/24/2025.
25-32765 2 Resets 5/19/25 4 of 60	MICHAEL GILBERT and STEPHANIE LEANN RAINEY \$1,800.00 WO	(\$1,734.62) -0.96 Mos 9/12/25 \$830.77	<u>CONFIRMATION HEARING</u> PLAN #36 filed 8/15/25 works, paying 66.202% to the general unsecured creditors.	WESTON LEGAL, PLLC	Trustee recommends confirmation of Plan #36 filed 8/15/2025.
25-32995 1 Reset 5/29/25 4 of 60	MARY TERESA CONNER \$1,800.00 WO	(\$2,515.86) -1.40 Mos 9/10/25 \$969.31	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 7/14/2025, DOC #26</u> No Response to Trustee's Motion to Dismiss. PLAN #45 filed 9/17/25 works paying 40.629% to the general unsecured creditors. Objection to Confirmation #21 filed 6/27/25 by Truist Bank. Objection to Confirmation #29 filed 7/17/25 by Humble ISD and Harris County MUD #152.	WESTON LEGAL, PLLC	Trustee does not recommend confirmation.

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10:00 am					
24-35642	SHAMONTAE DALE	\$532.16	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
4 Resets	HEBERT	1.49 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/30/24	\$356.00	9/10/25	<u>FILED 7/17/2025, DOC #51</u>		
10 of 60	WO	\$157.40	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.47 payments through 8/30/25 totaling \$532.16.					
Debtor has failed to file an amended wage deduction order with the Court.					
PLAN #42 filed 4/22/25 works paying 2.721% to the general unsecured creditors..					
However, Trustee alleges that Plan is not feasible as Schedule J reflects insufficient disposable income to fund the plan.					
Amended Schedule C filed on 9/15/2025. Exemptions are not yet allowed.					
25-32968	CHIQUITA	\$960.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
2 Resets	ARGONES	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
5/29/25	MCCRAY	8/28/25	<u>FILED 7/14/2025, DOC #34</u>		
4 of 60	\$960.00 EFT	\$960.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$960.00 with next payment due 9/28/25.					
IRS claim #13 filed 8/26/25 shows an unfiled tax return for the year 2022 and 2024 and reflects a priority claim amount of \$7,022.53. Trustee received a signed affidavit for the 2020-2024 tax years alleging insufficient taxable income to require filing a tax return. PLAN #44 filed 8/19/25 fails to provide any treatment for the IRS.					