

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
February 5, 2026 10:00 am

Reset Dates:
03/05/2026
04/16/2026
05/07/2026

Highlighted = H Claims

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

10:00 am

25-80517	DAVID DANIEL	\$1,500.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
1 Reset	SCHULTZ	3.00 Mos	<u>MOTION TO DISMISS</u>		
10/22/25	\$500.00	1/1/00	<u>FILED 12/4/2025, DOC #36</u>		
3 of 60	No Pmt info	\$0.00	Response to Trustee's Motion to Dismiss filed 1/8/2026 at #73.		
<p>Debtor failed to appear at the Meeting of Creditors held on 12/4/2025.</p> <p>The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 10/23/2025, the final installment payment is due by 1/23/2026.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Debtor is delinquent 3 payments through January totaling \$1,500.00. No payments remitted.</p> <p>Plan #48 filed 12/19/2025 does not comply with BLR 3015-1(a).</p> <p>Debtor has failed to file a Chapter 13 Plan Summary, copies of tax returns, pay advices and proof of identification.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>IRS claim #10 filed 1/6/2026 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$2,420.33. Trustee has not received a copy of the 2022 tax return.</p> <p>Debtor's Motion for Valuation of Collateral #53 Motion to Avoid Lien #54 filed 12/19/2025 are set for a hearing on 2/5/2026 at 10:00 AM.</p> <p>Objection to Confirmation #84 filed 1/21/2026 by Plaza Home Mortgage, Inc.</p>					

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25-80606	JOANNA M BROWN	\$0.01	<u>CONFIRMATON HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	\$0.01	1.00 Mos	<u>MOTION TO DISMISS</u>		
12/1/25	No Pmt info	1/1/00	<u>FILED 1/8/2026, DOC #16</u>		
1 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to file proof of attendance at an approved credit counseling course

The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 12/2/2025, the final installment payment is due by 1/29/2026.

Debtor failed to appear at Meeting of Creditors held on 1/5/2026.

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

No payments remitted.

Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.

IRS claim #2 filed 1/2/2026 shows an unfiled tax return for the year 2018 and reflects a priority claim amount of \$1,998.30. Trustee has not received a copy of the 2018 or 2024 tax return.

25-80616	KELLI DIANN	\$0.01	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	AUSTIN	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/2/25	\$0.01	1/1/00	<u>FILED 1/15/2026, DOC #37</u>		
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to file proof of attendance at an approved credit counseling course.

Debtor failed to appear at the Meeting of Creditors held on 1/5/2026.

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

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10:00 am

No payments remitted.

IRS claim #3 filed 1/2/2026 shows an unfiled tax return for the year 2022-2024 and reflects a priority claim amount of \$42,335.40. Trustee has not received a copy of the 2022-2024 tax returns.

Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.

25-80620	TOUNY ALAIN	\$300.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee does not recommend confirmation.
0 Resets	CROWE	1.00 Mos	Trustee's Motion to Dismiss #37 filed 1/20/2026 is set for a hearing on 3/5/2026 at 10:00 AM.		
12/3/25	\$300.00	1/1/00			
1 of 60	EFT	\$0.00	Meeting of Creditors is not concluded. Meeting is reset to 2/9/2025 AT 1:30PM.		
			The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 12/4/2025, the final installment payment is due by 2/11/2026.		
			No payments remitted.		
			Plan #31 filed 12/22/2025 does not comply with BLR 3015-1(a).		
			Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.		
			Debtor has failed to provide Trustee with a copy of the 2024 federal income tax return or proof of identification.		

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10:00 am					
25-80512	JAIME REINEL	\$7,300.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee recommends confirmation of Plan #90 filed 1/28/2026 and requests a C3/C4 combination confirmation Order.
2 Resets	ESPOINOZA	1.00 Mos	PLAN #90 filed 1/28/2026 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.		
6/29/25	HERNANDEZ	12/30/25			
7 of 60	\$7,300.00 EFT	\$7,300.00			
22-80179	KELLY MICHELLE	(\$3,212.90)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 12/15/2025 FOR FEASIBILITY</u>	BAKER, REESE W	Trustee Recommends Proposed Agreed Order #70
0 Resets	NEATHERY	-1.34 Mos	Response filed on 1/27/2026 at #69.		
10/3/22	\$2,400.00 WO	1/29/26	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #45 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
39 of 60		\$1,107.70			
24-80180	OTIS DEAN NEZAT	\$27,999.88	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #148 FILED 12/12/2025 FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal be Reset to 3/5/2026 at 10:00 AM to be heard with Modification.
0 Resets	\$6,000.00 EFT	4.67 Mos	Response filed on 1/23/2026 at #152.		
6/28/24		12/29/25	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/29/2025 for \$2,000.		
19 of 60		\$2,000.00	Modification #149 filed on 1/23/2026 is set for hearing on 3/5/2026 at 10:00 AM.		
			Mod payment is \$6,000. The first full Mod payment due 2/28/2026 has not posted. Delinquent \$27,999.88 if no Mod were filed.		
25-80305	ROBERT and	(\$301.40)	<u>CONFIRMATION HEARING</u>	BOTTING, MELISSA	Trustee does not recommend confirmation.
4 Resets	HERLINDA M	-0.52 Mos	<u>MOTION TO DISMISS</u>		
7/2/25	BUENROSTRO	1/7/26	<u>FILED 8/14/2025, DOC #20</u>		
6 of 60	\$575.00 ACH	\$650.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #68 filed 1/21/2026 fails to provide for treatment of the post-petition mortgage payments due to NewRez, LLC d/b/a Shellpoint Mortgage Servicing for		

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August 2025 through January 2026. Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan does not provide for the notice of post-petition fee claim #58 filed on 12/23/2025 by The Bank of New York Mellon of \$1,550.00 for Proof of Claim and Plan Review fees. Debtor's Objection #59 filed 1/6/2026.

Trustee alleges the Plan is not feasible. Plan provides for an increase in payment at months 15 in the amount of \$27,000.00.

Plan lists special provisions in Paragraph #27:

1. Sofa 27- Non-exempt real estate in Wharton County will be sold and sale price turned over as lump sum payment.
2. Priority IRS claim- Debtors request that the IRS claim be bifurcated into taxes due and interest on those taxes. Interest on taxes are a level 8 priority. Therefore, we request that payments be allocated to the tax portion the IRS' priority claim before the payment of the interest portion of the claim.

25-80586	PAIGE NICOLE	\$0.00	<u>CONFIRMATION HEARING</u>	BYMAN &	Trustee does not recommend confirmation.
0 Resets	ACUNA	0.00 Mos	<u>MOTION TO DISMISS</u>	ASSOCIATES, PLLC	
11/24/25	\$390.00	1/9/26	<u>FILED 1/5/2026, DOC #20</u>		
2 of 60	EFT	\$390.00	Response to Trustee's Motion to Dismiss filed 1/5/2026 at #21.		
Plan #22 filed 1/6/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 11/24/2025.					

25-80556	JUAN RUBEN	(\$1,273.06)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	MUNOZ	-0.83 Mos	<u>MOTION TO DISMISS</u>		
11/6/25	\$1,540.00	1/23/26	<u>FILED 12/4/2025, DOC #17</u>		
2 of 60	WO	\$710.77	Response to Trustee's Motion to Dismiss filed 1/5/2026 at #24.		

PLAN #22 filed 12/18/2025 proposes to pay Idaho Housing and Finance Association directly in paragraph 8C of the Plan, however claim #4 filed on 11/25/2025 reflects an arrearage amount of \$2,337.17. Objection to Confirmation #29 filed 1/12/2026.

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10:00 am					
25-80582	JOHN CORNELIUS	\$360.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee
0 Resets	YARBROUGH, II	1.00 Mos	PLAN #21 filed 1/21/2026 works, paying 2.720% to the general unsecured creditors.		recommends
11/21/25	\$360.00	12/30/25			confirmation of
2 of 60	EFT	\$360.00			Plan #21 filed
					1/21/2026.
21-80002	MARGUERITE	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #88 FILED 12/19/2025 FOR</u>	GALLEVO, MICHAEL	Trustee
0 Resets	DIANE THOMAS	0.00 Mos	<u>FEASIBILITY</u>		Recommends
1/4/21	\$6,300.00	12/10/25	Response filed on 1/7/2026 at #89.		Dismissal
60 of 60	EFT	\$6,300.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and no longer works at 100% as required.		
21-80099	CLIFTON EDWARD	\$514.65	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 9/22/2025 FOR</u>	GALLEVO, MICHAEL	Trustee
0 Resets	GASPARD	0.13 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		Recommends
6/9/21	\$4,108.06	1/21/26	No response filed.		Dismissal.
55 of 60	WO	\$1,896.03	Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and now fails to meet the liquidation test.		
			Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not sending the difference directly. Last payment posted on 1/7/2026 for \$1,896.03.		
23-80031	VERONICA LYNN	\$844.09	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 12/19/2025 FOR</u>	GALLEVO, MICHAEL	Trustee
0 Resets	MAISEY	0.31 Mos	<u>FEASIBILITY</u>		Recommends
2/21/23	\$2,746.62	1/22/26	No response filed.		Dismissal.
35 of 48	WO	\$1,267.67	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #36 based on increased Posted Trustee Fee effective 12/2024.		
25-80286	ARIZI FELIX	\$9,700.00	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee
4 Resets	IWERIEBOR, SR	3.59 Mos	<u>MOTION TO DISMISS #18 FILED 8/14/2025</u>		recommends
6/26/25	\$2,700.00	1/7/26	No Response to Trustee's Motion to Dismiss.		dismissal.
7 of 60	EFT	\$500.00	Debtor is delinquent 3.59 payments through 1/26/2026 totaling \$9,700.00.		
			PLAN #22 filed 9/4/2025 fails to provide for the notice of post-petition fee claim of		

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Citibank/Fay Servicing filed 9/17/2025 at docket #28 in the amount of \$400.00 for Proof of Claim/Plan Review fees.

Plan Summary Line 9 is incorrect. It reflects \$487.00 when Plan and top portion of Summary reflect \$5,713.00. Consequently, Lines 11 and 12 are also incorrect.

25-80599	ELIDA BARCENAS	\$4,348.00	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
0 Resets	MACOUZET	1.00 Mos	<u>MOTION TO DISMISS</u>		
11/28/25	\$4,348.00	1/8/26	<u>FILED 1/6/2026, DOC #23</u>		
2 of 60	EFT	\$4,348.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #5 filed 1/26/2026 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$8,556.29. Trustee received a signed copy of the 2024 tax return on 1/7/2026 reflecting a liability of \$2,998.00. Plan only provides \$6,299.27 for the IRS.

Debtor failed to substantiate the \$6,299.27 to be paid to IRS in PLAN #2 filed on 11/28/2025. IRS has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2024 tax return reflects a liability of only \$2,998.00.

Plan does not meet the requirements of §1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #12.

Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.

Based on the pro-rata treatment to Amoco Federal Credit Union, the Plan fails to provide sufficient adequate protection on the 2017 Ram 1500.

Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.

Trustee alleges the Plan may not be feasible. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's

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10:00 am					
Official Form 122C.					
22-80042	ALEXANDRIA and JOSHUA WADE	\$398.12 0.12 Mos	<u>AMENDED UNIFORM MODIFICATION #89 FILED 1/8/2026</u> Modification was filed to add post-petition mortgage payments and provide for Notice of Post-petition Mortgage Fees #49 filed by Freedom Mortgage for \$500. Amended Mod works at 23% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	GUZMAN, ELOISE A	Trustee Recommends Approval of Amended Mod #89.
3 Resets 3/11/22 46 of 60	\$3,300.00 WO	1/23/26 \$652.95			
22-80226	RICHARD ALAN and LEE CHRISTINE URNES	\$803.12 0.21 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 12/16/2025 FOR FEASIBILITY AND NON-PAYMENT</u> No response filed. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #41 based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtors are not paying the difference. Last payment posted on 1/27/2026 for \$1,804.53. Delinquent \$803.12 with next payment due 2/4/2026.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets 12/5/22 37 of 60	\$3,909.82 WO	1/27/26 \$1,804.53			
23-80269	MARIA ESTHER ALICEA	\$3,372.98 2.50 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 11/14/2025 FOR NON-PAYMENT</u> No response filed. Case is on a full wage order. Employer stopped paying in October 2025. No payments posted in November and December. Last payment posted on 1/8/2026 for \$3,000 via TFS.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
1 Reset 12/12/23 25 of 60	\$1,350.00 WO	1/8/26 \$3,000.00			
25-80072	AMI ELIZABETH BALDERAS	\$10,240.00 2.99 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 10/16/2025 FOR NON-PAYMENT</u> No response filed. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 12/11/2025 for \$6,840.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets 2/28/25 11 of 60	\$3,420.00 EFT	12/11/25 \$6,840.00			

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10:00 am					
25-80357	SHEILA DAWN	\$9,700.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee recommends dismissal.
4 Resets	MELTON	3.13 Mos	MOTION TO DISMISS		
8/4/25	\$3,100.00	11/14/25	FILED 9/17/2025, DOC #21		
5 of 60	EFT WO	\$500.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor is delinquent 3.13 payments through January totaling \$9,700.00.</p> <p>PLAN #51 filed 12/10/2025 works, paying 16.105% to the general unsecured creditors.</p> <p>Plan proposes to overprovide for treatment of Ally Bank's claim #4 filed 9/19/2025 in Paragraph 9A at the expense of general unsecured creditors.</p> <p>Trustee alleges Schedule I does not represent a good faith estimate of Debtor's projected income. Thus, the Plan may not be feasible.</p>					
25-80549	BRANDON	\$400.00	CONFIRMATION HEARING	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
1 Reset	RAYMOND RIVERA	0.33 Mos	MOTION TO DISMISS		
11/4/25	\$1,200.00	1/12/26	FILED 12/4/2025, DOC #12		
2 of 60	EFT	\$2,000.00	No Response to Trustee's Motion to Dismiss.		
<p>Plan #34 file 1/8/2026 fails to fully provide for the claim of NewRez, LLC (Arrears per POC: \$25,124.71, Plan \$10,078.93. Ongoing payments per POC \$470.86; Plan: \$553.86).</p> <p>Plan fails to fully provide for priority claim #8 amended by the Texas Comptroller of Public Accounts on 1/16/2026 (POC: \$62,339.39; Plan: \$5,412.90).</p> <p>Debtor failed to provide proof to substantiate the amounts to be paid to Service Finance Company through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.</p> <p>Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.</p> <p>Trustee alleges Schedule I does not represent a good faith estimate of Debtor's</p>					

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10:00 am

projected income.

Objection to Confirmation #39 filed 1/9/2026 by Santander Bank, N.A.

Motion for Relief from Stay #24 filed by The Bank of New York Mellon (NewRez LLC) set for a hearing on 2/5/2026 at 10:00 AM.

25-80554	MARIAN MARTIN	\$95.76	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #28 filed 1/5/2026.
1 Reset	FRIDMAN	0.08 Mos	PLAN #28 filed 1/5/2026 works, paying 64.816% to the general unsecured creditors.		
11/4/25	\$1,245.00	1/14/26			
2 of 60	WO	\$574.62			

25-80291	STEPHEN FREDICK	\$1,965.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
4 Resets	WALKER	0.78 Mos	<u>MOTION TO DISMISS</u>		
6/26/25	\$2,535.00	1/6/26	<u>FILED 8/14/2025, DOC #21</u>		
7 of 60	EFT	\$2,820.00	Response to Trustee's Motion to Dismiss filed 9/10/2025 at #26.		

PLAN #38 filed 10/14/2025 does not meet the requirements of 11 U.S.C. 1325(a) (4).

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.

25-80349	JOSHUA JOHN and AMY KATHLEEN	\$4,918.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
3 Resets	PINTER	0.82 Mos	<u>MOTION TO DISMISS</u>		
8/1/25	\$6,015.00	1/21/26	<u>FILED 9/17/2025, DOC #28</u>		
5 of 60	EFT	\$100.00	Response to Trustee's Motion to Dismiss filed 9/18/2025 at #30.		

Debtors are delinquent \$4,918.00 with next payment due 1/30/2026.

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 Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:00 am

Debtors have failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 9C.

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

No corrective action since last hearing.

25-80351	CLARA JEAN	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
3 Resets	MOUTON	0.00 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
8/1/25	\$400.00	12/24/25	<u>FILED 11/7/2025, DOC #43</u>		
5 of 60	EFT	\$400.00	Trustee alleges Schedule A is not accurate.		

Trustee alleges PLAN #38 filed 10/14/2025 does not meet the Liquidation Test.

No corrective action since last hearing.

25-80528	MARCUS KEITH and	\$24,130.75	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee recommends dismissal.
1 Reset	YOLANDA KAY	1.81 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
10/28/25	DAVIS	1/21/26	<u>FILED 12/4/2025, DOC #23</u>		
3 of 60	\$13,300.00 EFT WO	\$1,153.85	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1.81 payments through 1/27/2026 totaling \$24,103.75.

PLAN #2 filed 10/28/2025 fails to fully provide for the claim of JPMorgan Chase Bank, N.A. (Arrears per POC: \$89,103.01, Plan \$59,129.94. Ongoing payments per POC \$7,276.80; Plan: \$5,180.05). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan fails to fully provide for the secured claim #2 amended on 12/29/2025 by Galveston County Tax Office (POC: \$11,036.54; Plan: \$9,188.67). Objection to Confirmation #30 filed 12/29/2025

Plan fails to fully provide for the secured claim #3 filed on 11/3/2025 by Texas City ISD (POC: \$14,142.85; Plan: \$12,226.37). Objection to Confirmation #30 filed 12/29/2025

Plan fails to fully provide for the secured claim #23 filed on 12/17/2025 by Home

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10:00 am

Tax Solutions, LLC (POC: \$63,032.50; Plan: \$52,673.50). Objection to Confirmation #29 filed 12/23/2025.

Plan fails to fully provide for the secured claim #24 filed on 12/17/2025 by Home Tax Solutions, LLC (POC: \$25,185.37; Plan: \$22,691.68). Objection to Confirmation #29 filed 12/23/2025.

Plan fails to provide for treatment of the secured claim #15 filed on 11/25/2025 by Amoco Federal Credit Union in the amount of \$1,748.46 a cross collateralized credit card.

Plan fails to provide for treatment of the secured claim #8 filed on 11/14/2025 by Amoco Federal Credit Union in the amount of \$21,146.87 for a cross collateralized credit card.

Plan fails to provide for treatment of the secured claim #27 filed 12/30/2025 by Friendswood ISD iao \$10,453.48 for estimated 2025 taxes on 2553 Scenic Hills Drive.

Plan fails to provide for treatment of the secured claim #28 filed 12/30/2025 by West Ranch Mgmt Dist iao \$2,309.80 for estimated 2025 taxes on 2553 Scenic Hills Drive.

Plan fails to provide for treatment of the secured claim #29 filed 12/30/2025 by City of Friendswood iao \$4,750.54 for estimated 2025 taxes on 2553 Scenic Hills Drive.

Plan fails to provide for treatment of the secured claim #30 filed 12/30/2025 by Galveston County Consolidated iao \$1,201.04 for estimated 2025 taxes on 2553 Scenic Hills Drive.

Based on the pro-rata treatment to Amoco FCU, and payment delinquency, the Plan fails to provide sufficient adequate protection on the vehicle .

Based on JD Power value (\$21,926.70) as required by Order #13, the Plan does not provide sufficient adequate protection to Amoco FCU on the 2022 Kia K5.

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Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Plan Summary does not match the Plan.					
25-80536	KEVIN SAIZ	(\$284.62)	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
1 Reset	\$1,000.00	-0.28 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
10/30/25	WO	1/22/26	<u>FILED 10/30/2025, DOC #2</u>		
3 of 60		\$461.54	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #2 filed 10/30/2025 fails to provide a dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 10/30/2025.</p> <p>Plan fails to provide for treatment of the secured claim #8 filed on 12/31/2025 by Brazoria County Tax Office in the amount of \$1,860.13 for estimated 2025 ad valorem tax.</p> <p>Plan surrenders a 2021 Trailmaster Camper to Texas Dow Employees CU. However, claim #7 filed 12/23/2025 by TDECU shows it's a 2022 Trail Runner 21M RV.</p> <p>Debtor failed to provide documentation supporting the expenses reflected on Schedule J.</p>					
25-80575	TAMI LENETTE	\$323.07	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
0 Resets	CATER	0.62 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
11/19/25	\$525.00	1/13/26	<u>FILED 1/8/2026, DOC #21</u>		
2 of 60	WO	\$242.31	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #20 filed 1/6/2026 works, paying 20.754% to the general unsecured creditors. However, Trustee alleges Debtor's Official Form 122C is incorrect, thus the Plan fails to meet the requirements of 1325(b).</p>					
25-80618	JERRY DONALD	(\$1,246.16)	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
0 Resets	and SANDIA LEE	-0.92 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
12/2/25	PRUETT	1/14/26	<u>FILED 1/8/2026, DOC #21</u>		
1 of 60	\$1,350.00	\$623.08	Response to Trustee's Motion to Dismiss filed 1/14/2026 at #24.		
<p>PLAN #2 filed 12/2/2025 works, paying 45.849% to the general unsecured creditors.</p>					

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Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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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					
Paragraph 21 of the Plan fails to disclose the property address and total amount for the ad valorem reserve.					
Schedule I is incomplete as the length of employment has not been provided for the Co-Debtor.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
25-80625	HAILEY CREDILLE and BENJAMIN	(\$109.62) -0.23 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #23</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets					
12/5/25	JOSEPH GOODELL	1/21/26			
1 of 60	\$475.00 WO	\$109.62	Response to Trustee's Motion to Dismiss filed 1/14/2026 at #27.		
PLAN #2 filed 12/5/2025 fails to fully provide for the priority claim #1 filed on 12/19/2025 by the IRS (POC: \$1,610.70; Plan: \$218.55).					
Based on the pro-rata treatment to Capital One Auto Finance, the Plan fails to provide sufficient adequate protection on the vehicle.					
23-80262	JUDD ANTHONY MONTES	\$4,139.83 3.60 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 12/12/2025 FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets					
12/6/23	\$1,150.00 WO	10/15/25	No response filed.		
25 of 60		\$27.23	Debtor had been making payments via wage order, but no payments have posted since 10/15/2025.		
25-80026	WILLIAM REGINALD TAYLOR, JR	\$5,910.00 1.81 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 12/12/2025 FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets					
1/24/25	\$3,265.00 EFT	1/20/26	Response filed on 1/6/2026 at #52.		
12 of 60		\$4,200.00	Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 1/20/2026 for \$4,200.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80476	BARRETT DAVID	(\$775.02)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	DIONNE	-1.35 Mos	<u>AMENDED MOTION TO DISMISS</u>		
10/2/25	\$575.00	1/23/26	<u>FILED 12/5/2025, DOC #24</u>		
3 of 60	WO	\$161.54	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #37 filed 1/3/2026 works, paying 12.040% to the general unsecured creditors. However, Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period.</p>					
25-80572	DEBORAH REEVES	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #29 filed 1/27/2026 and requests a C4 confirmation Order.
1 Reset	HAMILTON	0.00 Mos	PLAN #29 filed 1/27/2026 works at 100% to all creditors. Plan must remain 100% due to disposable income.		
11/15/25	\$1,250.00	1/14/26			
2 of 60	EFT	\$1,250.00			
25-80602	MARY EMMA	\$2,650.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	MATTHEWS	1.00 Mos	<u>MOTION TO DISMISS</u>		
11/29/25	\$2,650.00	1/13/26	<u>FILED 1/6/2026, DOC #21</u>		
2 of 60	EFT	\$2,650.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to appear at the Meeting of Creditors held on 1/12/2026. Meeting is reset to 2/2/2025 at 2:00 PM.</p>					
<p>PLAN #18 filed 12/8/2025 fails to provide for treatment of the priority claim #4 filed on 1/12/2026 by the IRS in the amount of #17,670.88.</p>					
<p>Plan fails to provide for treatment of the secured claim #2 filed on 12/18/2025 by Integrity Texas Funding in the amount of \$2,815.40 for a 2013 Ford F150. The vehicle is not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.</p>					
<p>Based on JD Power value (\$14,197.50) as required by Order #9, the Plan does not provide sufficient adequate protection to Santander Consumer USA on the 2022</p>					

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Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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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

Mitsubishi Eclipse. Objection to Confirmation #26 filed 1/20/2026.

25-80607	EGRAMUL KHAN	\$8,622.00	<u>CONFIRMATION HEARING</u>	KISCH CONSUMER	Trustee
0 Resets	\$8,622.00	1.00 Mos	<u>MOTION TO DISMISS</u>	LAW, PLLC	recommends
12/1/25	No Pmt info	1/1/00	<u>FILED 1/6/2026, DOC #34</u>		dismissal.
1 of 60		\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1 payment through December totaling \$8,622.00. No payments remitted.

PLAN #19 filed 1/1/2026 fails to provide for treatment of the secured claim #3 filed on 1/6/2026 by Galveston County Tax Office in the amount of \$5,003.19 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #8 filed on 1/20/2026 by Clear Creek ISD in the amount of \$6,996.74 for estimated 2025 ad valorem tax.

Plan fails to provide for treatment of the secured claim #9 filed on 1/20/2026 by Galveston County MUD #43 in the amount of \$4,083.44 for estimated 2025 ad valorem tax.

Based on JD Power value (\$49,801.50) as required by Order #8, the Plan does not provide sufficient adequate protection to Santander Consumer on the 2022 Jeep Wagoneer. Further, Plan fails to comply with 11 U.S.C. ?1325(a)(5) as it does not provide interest on the secured claim. Objection to Confirmation #44 filed 1/20/2026.

Plan proposes to pay Hometown Banks's total debt claim in Paragraph 8A instead of 8B. Objection to Confirmation #42 filed 1/20/2026 by Hometown Bank, N.A. Motion for Relief from Stay #41 filed 1/19/2026 by Hometown Bank is set for a hearing on 2/12/20236 at 10:00 AM.

Plan provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears. Additionally, Plan does not comply with Paragraph 8 A - Footnote 9 and Paragraph

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
8C.					
Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Amegy Bank claim.					
Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.					
24-80023	JOLENE MARIE and	\$29,483.20	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #112 FILED 9/18/2025 FOR NON-PAYMENT</u>	PARKER, H BRAD	Trustee Recommends Dismissal.
2 Resets	BRUCE MICHAEL	4.54 Mos	Response filed on 9/20/2025 at #113.		
1/31/24	DENNIS	1/9/26			
24 of 60	\$6,491.60 EFT	\$7,000.00	Debtors pay via TFS, but there have been several months in which no payments have posted. Last payment posted on 1/9/2026 for \$7,000.		
22-80210	STACIE LYNN	(\$660.20)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED 12/15/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
0 Resets	MITCHELL	-0.18 Mos	No response filed.		
11/14/22	\$3,742.28	1/22/26			
38 of 60	WO	\$1,727.21	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #45 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference. Last payment posted on 1/22/2026 for \$1,727.21.					
23-80016	SARAH MICHELLE	(\$95.00)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 12/19/2025 FOR FEASIBILITY</u>	PAYNE, KYLE KENNETH	Trustee Recommends Agreed Order Uploaded at #63.
0 Resets	HARGRAVE	-0.11 Mos	No response filed.		
2/1/23	\$875.00	1/22/26			
35 of 60	WO	\$437.50	Plan is deficient to pay 100% to allowed secured and priority claims based on increased Posted Trustee Fee effective 12/2024.		
Debtor pays via w/o consistently and has been slightly paid ahead by (\$95.00) since month 4.					

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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					
25-80302	LIONEL MOORE	(\$20.00)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
4 Resets	\$1,445.00	-0.01 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
7/1/25	EFT	1/9/26	<u>FILED 12/3/2025, DOC #50</u>		
6 of 60		\$1,445.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #51 filed 12/9/2025 pays Nationstar Mortgage LLC directly in paragraph 8C of the Plan, however claim #29 filed on 9/8/2025 reflects an arrearage amount of \$2,915.28.		
25-80604	KRISTIN ELIZABETH	(\$1,055.00)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	MCMURRAY	-0.50 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
11/30/25	\$2,110.00	1/22/26	<u>FILED 1/5/2026, DOC #18</u>		
2 of 60	WO	\$1,055.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 11/30/2025 fails to properly provide for the claim of Nationstar Mortgage, LLC (Arrears per POC: \$16,302.49, Plan \$12,384.32. Ongoing payments per POC \$1,078.84; Plan: \$1,143.11).		
			Plan fails to provide for treatment of the secured claim #5 filed on 1/6/2026 by Galveston County Tax Office in the amount of \$2,150.63 for estimated 2025 ad valorem tax.		
			Plan fails to properly provide for priority claim #11 filed on 1/26/2026 by the IRS (POC: \$680.47, Plan: \$600.00).		
			Debtor failed to provide proof to substantiate the amounts to be paid to Capital One Auto Finance through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.		
			Per 341 Testimony, Trustee alleges Schedule J fails to list the HOA payment.		
25-80612	ALTON EUGENE	\$0.01	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
0 Resets	DACUS, II	1.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
12/1/25	\$0.01	1/1/00	<u>FILED 1/5/2026, DOC #14</u>		
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors is not concluded.		

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 Tiffany D. Castro, Trustee
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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

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

No payments remitted.

Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.

25-80613	JENNIFER WYATT	\$3,660.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
0 Resets	DUFOUR	0.92 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
12/1/25	\$3,965.00	1/1/00	<u>FILED 1/5/2026, DOC #18</u>		
1 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

Meeting of Creditors is not concluded. Meeting is reset to 2/2/2026 at 2:30 PM.

The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 12/2/2025, the final installment payment is due by 3/6/2026.

No payments remitted.

IRS claim #4 filed 12/31/2025 shows an unfiled tax return for the year 2022-2024 and reflects a priority claim amount of \$7,615.94. Trustee received a unsigned copy of the 2024 tax return on 1/12/2026. Trustee has not received copies of the 2022-2023 tax returns. PLAN #21 filed 1/12/2026 fails to provide any treatment for the IRS.

Plan fails to provide for treatment of the post-petition mortgage payment due to NewRez LLC for 12/1/2025.

22-80184	REYNALDO	\$0.00	<u>AMENDED UNIFORM MODIFICATON #57 FILED 1/12/2026</u>	RASHID,	Trustee Recommends Approval of Amended Mod #57.
1 Reset	HERRERA, JR.	0.00 Mos	Modification was filed to cure delinquency and decrease the plan payments due to reduced income.	AZWAR-RADI M	
10/11/22	\$250.00	1/5/26			
39 of 60	EFT	\$250.00	Amended Mod works at 24% to general unsecured creditors with no adverse effect		

**Pre and Post Conf Galveston Hearing
 Judge Alfredo R. Perez, Galveston
 Tiffany D. Castro, Trustee
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 05/07/2026

Highlighted = H Claims

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

10:00 am

on any creditor requiring additional notice.

23-80005	ANDREW THURMAN	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #157 FILED 12/12/2025 FOR NON-PAYMENT</u>	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal be Reset to 3/5/2026 at 10:00 AM to be heard with Modification.
0 Resets	WALLACE	0.00 Mos	Response filed on 12/23/2025 at #158.		
1/12/23		1/14/26			
36 of 60	\$3,755.00 EFT	\$3,755.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/14/2026 for \$3,755.		

Modification #161 filed 1/7/2026 is set for hearing on 3/5/2026 at 10:00 AM.

Mod payment is \$3,755.00.

Per the Mod, Debtor is current.

Delinquent \$9,804.00 if no Mod were filed.

25-80551	PABLO GARCIA, III and ERIKA IZAGUIRRE	\$1,185.00	<u>CONFIRMATION HEARING</u>	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #30 filed 12/22/2025.
1 Reset		1.00 Mos	PLAN #30 filed 12/22/2025 works, paying 21.283% to the general unsecured creditors.		
11/4/25		12/30/25			
2 of 60	\$1,185.00 WO	\$1,185.00			

25-80638	KENNETH JAMES CRAWFORD	\$1,386.54	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 1/8/2026, DOC #25</u>	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
0 Resets		0.54 Mos	No Response to Trustee's Motion to Dismiss.		
12/12/25		1/23/26			
1 of 60	\$2,575.00 WO	\$1,188.46			

PLAN #2 filed on 12/12/2026 fails to provide for treatment of the priority claim #8 amended by the IRS on 1/23/2026 in the amount of \$12,645.90.

Debtors are proposing to pay Carrington Mortgage Services, LLC directly in paragraph 8C of the Plan, however claim #9 filed on 1/6/2026 reflects an arrearage amount of \$1,616.54. Objection to Confirmation #30 filed 1/27/2026.

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Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80595	LATOYA CHANTE	(\$192.31)	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
0 Resets	HARKLESS	-0.38 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
11/26/25	\$500.00	1/27/26	<u>FILED 1/6/2026, DOC #19</u>		
2 of 60	WO	\$230.77	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 11/26/2026 fails to provide for treatment of the secured claim #4 filed on 12/29/2025 by Galveston County Tax Office in the amount of \$3,507.29 for estimated 2025 ad valorem tax.		
			Plan fails to provide for treatment of the secured claim #9 filed on 1/13/2026 by Dickinson ISD in the amount of \$2,751.08 for estimated 2025 ad valorem tax. Dickinson ISD filed Objection to Confirmation #24 filed 1/28/2026.		
			Plan fails to provide for treatment of the secured claim #10 filed on 1/13/2026 by Galveston County MUD #56 in the amount of \$3,580.46 for estimated 2025 ad valorem tax.		
			Schedule I is incomplete as the length of employment has not been provided.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).		
25-80629	ERIC MARTIN	(\$425.00)	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee requests confirmation and dismissal be continued to 3/5/2026 at 10:00 AM to allow non-governmental bar date to pass.
0 Resets	DOMINGUE, JR	-0.46 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
12/9/25	\$920.00	1/27/26	<u>FILED 1/6/2026, DOC #18</u>		
1 of 60	WO	\$425.00	No Response to Trustee's Motion to Dismiss.		
			Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.		
			PLAN #2 filed 12/9/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$80,476.20. However not all claims are filed. Non-Governmental bar date is 2/17/2026.		
			Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Catalon at Lago Mar claims.		

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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

Plan Summary does not match the Plan.

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

22-80048	TERESA Y RUELAS	\$3,693.93	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 9/18/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets	\$1,965.00	1.88 Mos	Response filed on 11/9/2025 at #58.		
3/16/22	WO	1/22/26			
46 of 60		\$547.17	Plan is deficient bases on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Case is on a full wage order. Employer is paying but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly and delinquency is growing. Last payment posted on 1/22/2026 for \$547.17.		

25-80330	ANDREA DENISE	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #46 filed 1/7/2026 and requests a C4 confirmation Order.
3 Resets	HALL-ROLSAL	0.00 Mos	PLAN #46 filed 1/7/2026 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.		
7/23/25	\$475.00	1/27/26			
6 of 60	EFT	\$475.00			

25-80377	DANIEL LEE	\$11,955.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 9/17/2025, DOC #24</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
3 Resets	SELLARDS	4.03 Mos	Response to Trustee's Motion to Dismiss filed 10/12/2025 at #27.		
8/15/25	\$2,965.00	1/5/26	Debtor is delinquent 4.03 payments through January totaling \$ 11,955.00.		
5 of 60	EFT	\$1,500.00	PLAN #28 filed 10/15/2025 works, paying 4.445% to the general unsecured creditors. However, Trustee alleges the Plan is not feasible.		
			Debtor has failed to provide Trustee with proof of income to substantiate the		

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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					
amounts listed on Schedule I.					
25-80441	EHAB AHMED and LETICIA MARIE	\$0.00 0.00 Mos	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/3/2025, DOC #25</u> Response to Trustee's Motion to Dismiss filed 12/7/2025 at #26. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. PLAN #28 filed 12/11/2025 fails to provide for treatment of the priority claim #5 amended by the IRS on 1/6/2026 in the amount of \$458.47. Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #11 filed on 10/1/2025.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset					
9/18/25	MUSTAFA	1/22/26			
4 of 60	\$3,000.00 No Pmt info	\$3,000.00			
25-80445	RODERICK LAMONT WESLEY	\$2,000.00 1.00 Mos	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/3/2025, DOC #27</u> Response to Trustee's Motion to Dismiss filed 12/7/2025 at #28. IRS claim #11 filed 11/20/2025 shows an unfiled tax return for the years 2022-2024 and reflects a priority claim amount of \$52,851.29. Trustee received a signed copy of the 2024 tax return on 9/29/2025 and a signed copy of the 2023 tax return on 10/21/2025. Trustee has not received a copy of the 2022 tax return. PLAN #34 filed on 12/11/2025 fails to provide any treatment for the IRS. Debtors are proposing to pay PHH Mortgage directly in paragraph 8C of the Plan, however claim #5 filed on 10/31/2025 reflects an arrearage amount of \$2,751.08. Debtor failed to provide proof to substantiate the amounts to be paid to Department of Revenue State of Mississippi through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset					
9/22/25	\$2,000.00 EFT	1/5/26			
4 of 60		\$2,000.00			

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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					
<p>Objection to Confirmation #38 filed 12/16/2025 by Americredit Financial Services, Inc. (2022 Cadillac Escalade).</p> <p>Trustee's Objection to Debtor's Claim of Exemptions #42 filed 1/6/2026 is set for a hearing on 2/5/2026 at 1:00 AM.</p>					
25-80463	CHRISTY LYNNE	\$310.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	SLATER	0.36 Mos	<u>MOTION TO DISMISS</u>		
9/29/25	\$870.00	1/5/26	<u>FILED 11/5/2025, DOC #26</u>		
4 of 60	WO	\$870.00	Response to Trustee's Motion to Dismiss filed 12/7/2025 at #30.		
<p>PLAN #46 filed 1/7/2025 fails to provide a 100% dividend to the unsecured creditors as required by Debtor's Non-Exempt Property.</p> <p>Debtors are proposing to pay NewRez, LLC d/b/a Shellpoint Mortgage Servicing directly in paragraph 8C of the Plan, however claim # 11 filed on 12/2/2025 reflects an arrearage amount of \$2,492.35. Objection to Confirmation #43 filed 12/18/2025.</p>					
25-80535	DEMETRIUS C and	\$1,070.79	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	ADELIADA	0.92 Mos	<u>MOTION TO DISMISS</u>		
10/30/25	MORENO	1/23/26	<u>FILED 12/4/2025, DOC #22</u>		
3 of 60	SCRANTON	\$267.69	Response to Trustee's Motion to Dismiss filed 1/2/2026 at #27.		
<p>Debtors are proposing to pay Nationstar Mortgage, LLC directly in paragraph 8C of PLAN #28 filed 1/7/2026, however claim #29 filed on 1/5/2026 reflects an arrearage amount of \$2,339.94.</p> <p>Plan fails to fully provide for claim #32 filed 1/8/2026 by POA of Lago Mar (POC: \$23,486.23; Plan: \$14,158.58).</p> <p>Plan fails to provide for treatment of the secured claim #16 filed on 11/20/2025 by Galveston County Tax Office in the amount of \$5,577.44 for estimated 2025 ad valorem tax.</p> <p>Debtor provided Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).</p>					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80545	THALZY HUGHES	(\$900.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	GILES, JR	-1.00 Mos	<u>MOTION TO DISMISS</u>		
11/3/25	\$900.00	1/7/26	<u>FILED 12/4/2025, DOC #19</u>		
2 of 60	EFT	\$900.00	Response to Trustee's Motion to Dismiss filed 1/2/2026 at #23.		
<p>PLAN #2 filed on 11/3/2025 fails to fully provide for the claim of Planet Home Lending, LLC (Arrears per POC: \$9,538.76, Plan \$4,667.00. Ongoing payments per POC \$638.84; Plan: \$636.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p>Plan fails to provide for treatment of the secured claim #8 filed on 1/12/2026 by EverBright R1, LLC in the amount of \$44,578.45 for solar panels. Further, the solar panels are not listed on SCH B. Thus, the Plan may not meet the liquidation requirement.</p>					
25-80561	JAMES LEE and	(\$2,214.62)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	CARMEN RENDON	-0.55 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/11/25	\$4,025.00	1/21/26	<u>FILED 12/22/2025, DOC #50</u>		
2 of 60	WO	\$1,924.62	Response to Trustee's Motion to Dismiss filed 1/2/2026 at #21.		
<p>PLAN #31 filed 1/29/2026 newly provides for treatment of the secured claim #48 filed on 1/19/2026 by Ford Motor Credit in the amount of \$13,981.10 for an abstracted judgment lien.</p> <p>Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).</p> <p>Debtor has failed to provide Trustee with proof of expenses on Schedule J. Thus, the plan may not meet the disposable income requirement.</p>					
25-80591	T'RASHA DIANE	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	STONE	0.00 Mos	<u>MOTION TO DISMISS</u>		
11/25/25	\$350.00	1/21/26	<u>FILED 1/8/2026, DOC #20</u>		
2 of 60	WO	\$175.00	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #2 filed 11/25/2025 fails to provide for treatment of the secured claim #2 filed on 12/2/2025 by US Department of HUD in the amount of \$57,546.79.</p>					

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 Tiffany D. Castro, Trustee
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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

Debtor is proposing to pay Idaho Housing and Finance Association directly in paragraph 8C of the Plan, however claim #5 filed on 12/23/2025 reflects an arrearage amount of \$16,285.48. Objection to Confirmation #16 filed 12/12/2025.

Debtor is proposing to pay Exeter Finance, LLC directly in paragraph 9C of the Plan, however claim #6 filed on 12/23/2025 reflects an arrearage amount of \$754.47. Further, paragraph 9c is inconsistent with the proof of claim.

Debtor failed to provide proof to substantiate the amounts to be paid to Sterling Lakes POA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.

Trustee alleges Schedule A fails to properly reflect ownership in real property .

Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.

25-80593	EVAN ALEXANDER and NICOLE SUZANNE KINSLOW	\$0.00 0.00 Mos 1/23/26 \$1,313.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #22</u> No Response to Trustee's Motion to Dismiss. PLAN #2 filed 11/26/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 11/26/2025. However, not all claims are filed. Non-governmental bar date is 2/4/2026.	SOUTHWARD, ERIC	Trustee requests confirmation and dismissal be continued to 3/5/2026 at 10:00 AM to allow non-governmental bar date to pass.
0 Resets					
11/26/25					
2 of 60	\$2,626.00 WO				

25-80596	CYNTHIA ANN YEATTER	\$2,330.00 1.00 Mos 12/30/25 \$2,330.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #19</u> No Response to Trustee's Motion to Dismiss.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets					
11/26/25					
2 of 60	WO				

Meeting of Creditors is not concluded. Meeting is reset to 2/2/2026 at 2:30 PM.

Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real

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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

Estate.

Debtor failed to provide proof to substantiate the amounts to be paid to Associated Credit Union of Texas through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Further, Based on JD Power value (\$9,135.00) as required by Order #4, the Plan does not provide sufficient adequate protection on the 2017 Jeep Grand Cherokee.

25-80608	ANITA LYNN	\$4,051.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	GAINES	1.00 Mos	<u>MOTION TO DISMISS</u>		
12/1/25	\$4,051.00	1/1/00	<u>FILED 1/8/2026, DOC #23</u>		
1 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p align="center">Debtor is delinquent 1 payment through December totaling \$4,051.00. No payments remitted.</p> <p align="center">PLAN #17 filed 12/28/2025 works at 41.983% to the general unsecured creditors.</p> <p align="center">Plan Summary is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$2,653.70, when the total amount of timely filed general unsecured claims is \$4,223.69.</p> <p align="center">Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.</p> <p align="center">Debtor failed to provide proof to substantiate the amounts to be paid to Lakes of Savannah South CAI through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.</p>					
25-80609	JESSICA L	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	MAHANAY	0.00 Mos	<u>MOTION TO DISMISS</u>		
12/1/25	\$2,125.00	1/7/26	<u>FILED 1/8/2026, DOC #35</u>		
1 of 60	EFT	\$2,125.00	No Response to Trustee's Motion to Dismiss.		
<p align="center">PLAN #2 filed 12/1/2025 fails to provide for treatment of the secured claim #7 filed</p>					

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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					
on 1/6/2026 by Quantum3 Group, LLC in the amount of \$1,713.05 for tires.					
Plan proposes to strip the lien of Brazoria County Tax Office in Paragraph 8C of the Plan. Notice of Strip Lien has not been filed. Objection to Confirmation #42 filed 1/28/2026.					
Paragraph 21 of the Plan fails to disclose the property address and total amount for the ad valorem reserve.					
Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.					
Objection to Confirmation #43 filed 1/28/2026 by Melissa Leal.					
Emergency Motion for Relief from Stay #22 filed 12/19/2025 by Melissa Leal is set for a hearing on 1/29/2026 at 11:00 AM.					
25-80611	JUSTIN TERRELL and KYRSTN	\$0.01 1.00 Mos	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/15/2026, DOC #18</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	MICHELLE PHILLIPS	1/1/00 \$0.00	No Response to Trustee's Motion to Dismiss.		
12/1/25			Debtor failed to appear at the Meeting of Creditors held on 1/5/2026.		
1 of 60	\$0.01 No Pmt info		Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			No payments remitted.		
			Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.		

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 05/07/2026

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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					
25-80632 0 Resets 12/10/25 1 of 40	CHARLES RICHARD and MICHELLE MARIE KENT \$100.00 EFT	(\$100.00) -1.00 Mos 1/27/26 \$100.00	<u>CONFIRMATON HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #18</u> No Response to Trustee's Motion to Dismiss. PLAN #2 filed 12/10/2025 works, paying 1.991% to the general unsecured creditors. Trustee alleges the Plan may not be feasible. Debtors have failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income. Trustee alleges Debtor may have an interest in real property not disclosed on Schedule A. Thus, the Plan may not meet the liquidation requirement.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
25-80541 1 Reset 10/31/25 3 of 60	MEREDITH ANN BRASHIER \$1,750.00 WO	(\$875.00) -0.50 Mos 1/27/26 \$775.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/4/2025, DOC #19</u> No Response to Trustee's Motion to Dismiss. PLAN #24 filed 1/6/2026 fails to provide for treatment of the secured claim #13 filed on 1/6/2026 by JSC Federal Credit Union in the amount of \$25,402.66.	WESTON LEGAL, PLLC	Trustee does not recommend confirmation.
25-80543 1 Reset 10/31/25 3 of 60	BRANDON LEE THOMAS \$4,945.00 WO	\$4,955.00 1.00 Mos 12/2/25 \$4,935.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/5/2025, DOC #18</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent \$4,955.00 with next payment due 1/30/2026. PLAN #10 filed 11/24/2025 fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on secured claims. Plan Summary does not match the Plan. Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real	WOOD, JEREMY THOMAS	Trustee does not recommend confirmation.

**Pre and Post Conf Galveston Hearing
 Judge Alfredo R. Perez, Galveston
 Tiffany D. Castro, Trustee
 February 5, 2026 10:00 am**

Reset Dates:
 03/05/2026
 04/16/2026
 05/07/2026

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Amt</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

Estate.

Debtor failed to substantiate the \$49,200.00 to be paid to IRS in Plan. IRS has not filed a claim, and Trustee must disburse according to Plan.

Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.

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

No corrective action since last hearing.

25-80610	TROY SHONDELL	\$0.01	<u>CONFIRMATION HEARING</u>	WOOD, JEREMY	Trustee recommends dismissal.
0 Resets	BARKER	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	THOMAS	
12/1/25	\$0.01	1/1/00	<u>FILED 1/15/2026, DOC #16</u>		
1 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear at the Meeting of Creditors held on on 1/5/2026.

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

No payments remitted.

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

IRS claim #8 filed 1/2/2026 shows an unfiled tax return for the year 2022-2024 and reflects a priority claim amount of \$12,061.39. Trustee has not received copies of the 2022-2024 tax returns.

Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80350	LAURA MICHELLE	(\$1,623.83)	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee does not recommend confirmation.
3 Resets	HARDIN	-0.49 Mos	<u>MOTION TO DISMISS</u>	CLAYTON	
8/1/25	\$3,305.00	1/23/26	<u>FILED 9/17/2025, DOC #21.</u>		
5 of 60	WO	\$1,359.23	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #39 filed 1/5/2026 works, paying 79.100% to the general unsecured creditors.</p> <p>Debtor failed to provide documentation supporting the expenses reflected on Schedule J. Thus, the Plan may not meet the disposable income requirement.</p>					
25-80472	TROY WAYNE and	(\$4,615.44)	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee does not recommend confirmation.
2 Resets	LISA RENEE	-1.15 Mos	<u>MOTION TO DISMISS</u>	CLAYTON	
9/30/25	SPRIGGINS	1/22/26	<u>FILED 11/5/2025, DOC #27</u>		
4 of 60	\$4,000.00 WO	\$1,384.62	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #36 filed 1/28/2024 fails to fully provide for secured claim #7 filed on 10/28/2026 by Ally Bank (POC: \$36,045.41; Plan: \$31,903.20).</p> <p>Based on JD Power value (\$25,085.70) as required by Order #6, the Plan does not provide sufficient adequate protection to TitleMax of Texas Inc. on the 2015 Audi A6.</p>					
25-80366	JARED SHAWN	\$560.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
2 Resets	BOULLION	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/6/25	\$560.00	12/17/25	<u>FILED 10/8/2025, DOC. #27</u>		
5 of 60	EFT	\$560.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor is delinquent \$560.00 with next payment due 2/5/2026.</p> <p>PLAN #7 filed 8/13/2025 fails to provide treatment of the priority claim #2 amended on 1/9/2026 by the IRS in the amount of \$3,292.21. Debtors Objection to Claim #28 filed 10/14/2025 is set for a hearing on 2/5/2026 at 10:00AM.</p> <p>Plan fails to fully provide for treatment of the secured claim #1 filed on 8/28/2025 for a 2020 Chevy Silverado 1500 (Claim: \$21,185.76; Plan: \$20,608.00). Further, the Plan proposes to pay Americredit's claim in Paragraph 9A instead of 9B</p>					

**Pre and Post Conf Galveston Hearing
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 Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
despite being purchased more than 910 days before the petition date.					
Plan Summary Line 9 is incorrect. It reflects \$37.00 when Plan and top portion of Summary reflect \$4,963.00. Consequently, Lines 11 and 12 are also incorrect.					
Per 341 testimony, Schedule J does not represent a good faith estimate of Debtor's projected expenses.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
25-80519	EDWARD LOUIS	\$1,050.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends confirmation of Plan #31 filed 1/8/2026. C4 Confirmation Order.
1 Reset	WHITE	1.00 Mos	<u>MOTION TO DISMISS</u>		
10/23/25	\$1,050.00	12/29/25	<u>FILED 12/4/2025, DOC #24</u>		
3 of 60	EFT	\$1,050.00	PLAN #31 filed 1/8/2026 works paying 100% to the general unsecured creditors. Trustee requests a C4 order.		
25-80134	RICHARD LYMAN	\$6,251.26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 12/12/2025 FOR</u>	YATES, PHILLIP	Trustee Recommends Dismissal.
0 Resets	LASATER	3.11 Mos	<u>NON-PAYMENT</u>	JASON	
4/1/25	\$2,010.00	10/17/25	No response filed.		
9 of 51	EFT	\$892.00	Debtor had been making payments via ePay, but no payments have posted since 10/17/2025.		