

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
June 11, 2026 10:30 am

Reset Dates:
07/09/2026
08/06/2026
09/10/2026

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>			
10:30 am					
24-35166	ODELL MIKEL, II	\$3,075.00	<u>AMENDED UNIFORM MODIFICATION #93 FILED 6/3/2026</u>	ARNIC, RODERICK J	Trustee Recommends Approval of Amended Mod #93 with an M4 Order.
1 Reset	\$3,075.00	1.00 Mos	Modification was filed to cure delinquency.		
11/1/24	EFT	5/14/26			
19 of 60		\$1,460.00	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement with no adverse effect on any creditor requiring additional notice. Trustee requests an M4 Order due to disposable income.		
26-32293	DARIN KENDALL and MARGIE	\$0.01	<u>CONFIRMATION HEARING</u>	BAIR, THOMAS E	Trustee recommends dismissal.
0 Resets		1.00 Mos	<u>MOTION TO DISMISS</u>		
4/5/26	JOHNSON YOUNG	1/1/00	<u>FILED 5/12/2026, DOC. #18</u>		
2 of 60	\$0.01 No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtors appeared for their 341 Meeting held on 5/13/2026; however, the meeting was not conducted due to failure to provide proof of identification and a 2025 Tax Return. Debtors have since provided the Trustee with the required information . Trustee will not reset the 341 Meeting until the Chapter 13 Plan is filed.</p> <p>Debtors have failed to file a Plan, Plan Summary and Certificate of Service required by FRBP 3015(d) and Local Rule 2002.</p> <p>Debtors have failed to file a wage deduction order or EFT authorization with the Court. Debtors are delinquent 1 payment through May, with the next payment due 6/5/2026. No payments have been remitted in this case.</p> <p>Trustee alleges Debtors' Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Debtors have caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).</p>					

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10:30 am					
24-30501	ERIC DEWAYNE KING	\$8,551.21	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #65 FILED 4/16/2026 FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets		4.01 Mos	Response filed on 5/14/2026 at #67.		
2/5/24	\$2,131.38	2/5/26			
28 of 60	No Pmt info	\$1,000.29	Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Employer stopped paying in February 2026. Last payment posted on 2/5/2026 for \$1,000.29.		
24-31538	MICHAEL ALLEN TENNIS	\$2,390.31	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 4/16/2026 FOR NON-PAYMENT</u>	BORDEN, ALAN D	Trustee Recommends Dismissal.
0 Resets		2.66 Mos	Response filed on 5/27/2026 at #63.		
4/3/24	\$900.00	5/28/26			
26 of 60	WO	\$185.77	Debtor pays via wage order, but there have been several months in which only partial employer payments have posted.		
			Last payment posted on 5/28/2026 for \$185.77.		
25-31800	GERALD JOSEPH DIMES	\$5,040.00	<u>AMENDED UNIFORM MODIFICATION #109 FILED 3/31/2026</u>	CHEUNG, WAI PING	Trustee Recommends Amended Mod #109 be Denied.
2 Resets		1.12 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #72 FILED 1/16/2026 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
3/31/25	\$4,520.00	4/14/26	Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Reserve for Federal Income Taxes.		
15 of 60	EFT	\$2,000.00	Amended Mod works at less than 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until Debtor's Objection to Notice of Mortgage Payment Change and Motion for Determination of Mortgage Payment Amount filed 2/4/2026 at #79 is resolved.		
			Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 4/14/2026 for \$2,000.		
			Mod payment is \$4,520.		
			Per the Mod, Debtor is delinquent \$5,040 with next payment due 6/30/2026.		
			If the Mod is not approved, Debtor will be delinquent \$25,400.		

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10:30 am					
22-33234	KIMBERLY J WILLIAMS	(\$245.39)	<u>AMENDED UNIFORM MODIFICATION #95 FILED 5/12/2026</u>	CIMENT, DANIEL	Trustee
0 Resets		-0.07 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 6/1/2026, DOC #100</u>		Recommends
10/31/22	\$3,400.00	5/27/26	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 3/23/2026 FOR FEASIBILITY AND NON-PAYMENT</u>		Amended Mod
44 of 60	WO	\$3,138.46	Modification was filed to cure delinquency, add post-petition mortgage payments, surrender appliances to Conns and provide for current Posted Trustee Fee .		#95 be Denied.
			Debtor failed to provide documentation to support the expenses reflected on Schedules J.		Trustee
			Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		Recommends
			Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payments posted on 5/27/2026 totaling \$3,138.46.		Dismissal.
			Mod payment is \$3,400.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$9,996.58.		
25-31443	MARTHA RENE JACKSON	(\$12.00)	<u>UNIFORM MODIFICATION #52 FILED 5/12/2026</u>	CIMENT, DANIEL	Trustee
1 Reset		-0.05 Mos	Modification was filed to cure delinquency and extend the plan term from 36 to 44 months.		Recommends
3/17/25	\$250.00	5/14/26			Approval of Mod
15 of 44	EFT	\$262.00	Mod works at 2% to general unsecured creditors.		#52.
			Trustee's recommendation was filed with the court on 6/2/2026.		
26-30613	KAREN MARIE WASHINGTON	\$3,377.56	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not
2 Resets		0.97 Mos	<u>MOTION TO DISMISS</u>		recommend
1/30/26	\$3,500.00	6/2/26	<u>FILED 3/9/2026, DOC #24</u>		confirmation.
5 of 60	WO	\$673.85	Response to Trustee's Motion to Dismiss filed 5/8/2026 at #57.		

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10:30 am					
Debtor is delinquent \$3,377.56 through June with next payment due 7/1/2026.					
PLAN #67 filed 6/1/2026 works, paying 94.983% to the general unsecured creditors.					
26-30657	CHRISTIAN MADDIN	\$2,010.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/27/2026, DOC #52</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
2 Resets	\$2,850.00	0.71 Mos			
1/31/26	EFT	5/5/26			
5 of 60		\$3,130.00	No Response to Trustee's Motion to Dismiss.		
PLAN #42 filed 5/11/2026 fails to provide for treatment of the priority claim #12 amended on 5/28/2026 by the IRS in the amount of \$985.54.					
Trustee alleges the Plan may not be feasible. Debtor has failed to provide proof of income to substantiate the amounts listed on Schedule I.					
26-32268	BENNY EDWARD WINFIELD, JR	\$2,350.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/26/2026, DOC. #23</u>	CRAWFORD, LINDA J	Trustee does not recommend confirmation.
0 Resets		1.00 Mos			
4/3/26	\$2,350.00	5/6/26			
2 of 60	EFT	\$2,350.00	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 4/3/2026 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.					
Plan fails to provide for treatment of the secured claim #5 filed on 4/23/2026 by Harris County Tax Office in the amount of \$481.95 for 2026 property taxes. Objection to Confirmation #24 filed 6/4/2026 by Harris County LGBS Clients.					
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 #5.					
Per 341 testimony, Debtor failed to provide documentation supporting his Lemon Law case.					
Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					

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Debtor failed to provide documentation supporting the expenses reflected on Schedule J.

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

26-31960	GREGORIO	\$0.00	<u>CONFIRMATION HEARING</u>	CULPEPPER LAW	Trustee
0 Resets	ALEJANDRO and	0.00 Mos	<u>MOTION TO DISMISS</u>	GROUP, P.C.	recommends
3/26/26	ARIANNA TREVINO	6/2/26	<u>FILED 5/12/2026, DOC. #28</u>		dismissal.
3 of 60	AGUILAR	\$5,000.00	No Response to Trustee's Motion to Dismiss.		
	\$5,000.00				
	WO				
			Wage Order #20 entered 4/24/2026 is not yet active. Debtors are paying by TFS and are current through May.		
			PLAN #17 filed 4/14/2026 fails to properly provide for claim #1 filed 4/20/2026 by LoanDepot.com (Arrears per POC: \$979.20, Plan \$0. Ongoing payments per POC \$2,377.19; Plan: \$2,467.78). Further, the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Plan proposes to pay LoanDepot's 1322(b)(5) claim in Paragraph 8B instead of 8A despite being secured by the principal residence. Lastly, the Plan does not provide for LoanDepot's 3002.1(c) Post-Petition Fee Notice, doc. #23, in the amount of \$600.00 for bankruptcy/proof of claim fees, plan review and 410A.		
			Plan fails to provide for treatment of the secured claim #9 filed on 4/29/2026 by Harris County Tax Office (City of Seabrook) in the amount of \$1,312.50 for 2026 property taxes. Objection to Confirmation #31 filed 6/4/2026 by City of Seabrook.		
			Plan fails to provide for treatment of the secured claim # 11 filed on 5/15/2026 by Clear Creek ISD in the amount of \$2,086.98 for 2026 property taxes.		
			Debtors are proposing to pay Bank of America's claim for a 2020 Honda Accord Touring directly in paragraph 9C of the Plan, however, claim #8 filed 4/22/2026 reflects an arrearage amount of \$560.36. Objection to Confirmation #24 filed 4/27/2026 by Bank of America regarding a 2020 Honda Accord.		

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

Per 341 testimony, Schedule B fails to disclose all assets.

Debtors failed to provide documentation supporting the expenses reflected on Schedules I and J.

26-32105	DANIEL NICHOLAS and CINDY	\$273.13	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 6/1/2026, DOC. #24</u>	DEAL, RICK J	Trustee does not recommend confirmation.
0 Resets		0.08 Mos			
3/30/26	REYNOZO DEANDA	6/3/26			
3 of 60	\$3,550.59 WO	\$1,638.73	No Response to Trustee's Motion to Dismiss.		

Debtors are delinquent .08 payments through May totaling \$273.13.

PLAN #2 filed 3/30/2026 fails to provide for treatment of the secured claim #1 filed on 3/31/2026 by U.S. Department of HUD in the amount of \$74,406.28 for the homestead property.

Plan fails to provide for treatment of the secured claim #13 filed on 5/13/2026 by Montgomery County in the amount of \$3,042.27 for 2026 property taxes. Objection to Confirmation #25 filed 6/4/2026 by Montgomery County.

Plan fails to fully provide for treatment of secured claim #20 filed on 5/30/2026 BY Global Lending Services for a 2018 Volkswagen Atlas (Claim: \$24,747.34; Plan: \$25,168).

Per 341 testimony, Schedule B fails to disclose all assets.

24-31113	BARBARA JEAN EDWARDS	\$0.00	<u>AMENDED UNIFORM MODIFICATION #60 FILED 4/15/2026</u>	FERGUSON, JAMES T	Trustee Recommends Amended Mod #60 be Denied.
3 Resets		0.00 Mos			
3/12/24	\$1,325.00	6/2/26	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 6/1/2026, DOC #75</u>		
27 of 60	EFT WO	\$550.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 1/20/2026 FOR FEASIBILITY</u>		Trustee Recommends Dismissal.
			Modification was filed to provide for current Posted Trustee Fee .		

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Mod Summary Line 29 is incorrect. It reflects \$1,200 when Mod and top portion of Summary reflect \$5,700 total. Consequently, Lines 30 and 31 are also incorrect.

Mod Summary Line 32 fails to indicate the reason for 100% dividend.

Motion to dismiss for feasibility. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #40 based on increased Posted Trustee Fee effective 12/2024.

Mod payment is \$1,325.
Per the Mod, Debtor is delinquent \$550 with next payment due 6/11/2026.
If the Mod is not approved, Debtor will be delinquent \$550.

26-30806	LATASHA DENISE	\$6,750.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee
2 Resets	PARKER	0.92 Mos	<u>AMENDED MOTION TO DISMISS</u>	T	recommends
2/4/26	\$7,375.00	5/22/26	<u>FILED 5/27/2026, DOC #43</u>		dismissal.
4 of 60	EFT	\$5,000.00	Response to Trustee's Motion to Dismiss filed 4/14/2026 at #28.		
			Debtor is delinquent 1.15 payments through June totaling \$6,750.00.		
			PLAN #37 filed 5/14/2026 fails to provide for treatment of the priority claim #17 amended on 5/27/2026 by the IRS in the amount of \$5,427.07.		
			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 Official Form 122C.		
			Debtor's Objection to Claim #16 by Claimant August REI and Bao Nguyen filed 6/1/2026 at #44.		

26-31907	PRE'KNECHIA	\$2,500.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee
0 Resets	JA'NAE	2.00 Mos	<u>MOTION TO DISMISS</u>	T	recommends
3/24/26	CARTER-STOKES	1/1/00	<u>FILED 5/5/2026, DOC. #32</u>		dismissal.
3 of 60	\$1,250.00	\$0.00	No Response to Trustee's Motion to Dismiss.		
	EFT		Debtor failed to provide a copy of her 2025 Tax Return to the Trustee.		

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Debtor is delinquent 2 payments through May totaling \$2,500.

Per 341 testimony, PLAN #2 filed 3/24/2026 is misleading as it proposes to pay Santander's claim #1 filed 3/26/2026 for a 2020 Jeep Wrangler that was repossessed pre-petition.

Objection to Confirmation #7 filed 3/25/2026 by Santander regarding a 2020 Jeep Wrangler. Debtor's Response #21. Exhibit List #10.

Debtor failed to provide proof to substantiate the amount to be paid to the IRS through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.

26-32013	ARNOLD	\$0.00	<u>CONFIRMATION HEARING</u>	GREEN, JOHN L	Trustee
0 Resets	VALENCIA, JR	0.00 Mos	<u>MOTION TO DISMISS</u>		recommends
3/27/26	\$5,600.00	6/2/26	<u>FILED 5/13/2026, DOC. #22</u>		dismissal.
3 of 60	EFT	\$5,600.00	No Response to Trustee's Motion to Dismiss.		

Debtor appeared for his initial 341 Meeting held on 5/13/2026. The 341 Meeting has been set reset for 6/10/2026 at 2:30.

PLAN #8 filed 4/3/2026 proposes to begin payments later than the 30 days required by 1326(a)(1).

Plan proposes two (2) separate treatments of Foundation Finance Company's scheduled claim for a swimming pool. Debtor proposes 2 cure claim treatments in Paragraph 8A.

Plan fails to provide for treatment of the secured claim #6 filed on 5/20/2026 by Pasadena ISD in the amount of \$4,738.95 for 2026 property taxes.

Plan fails to provide for treatment of the secured claim #7 filed on 5/20/2026 by San Jacinto Community College District in the amount of \$911.14 for 2026 property taxes.

Plan fails to provide for treatment of the secured claim #8 filed on 5/20/2026 by

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City of Pearland in the amount of \$3,810.26 for 2026 property taxes.					
Plan fails to provide for treatment of the secured claim #9 filed on 5/20/2026 by Harris County-Brazoria County MUD #509 in the amount of \$4,156.08 for 2026 property taxes.					
Plan proposes two (2) separate treatments of TD Auto Finance's claim #3 for a 2021 GMC Sierra 1500. Debtor proposes a separate cure claim and total debt claim treatments in Paragraph 9B. Further, based on JD Power value (\$24,439.50) as required by Order #4, the Plan does not provide sufficient adequate protection to TD Auto Finance on the vehicle. A/P: \$305.49; Plan: \$0. Objection to Confirmation #14 filed 4/29/2026 by TD Auto Finance regarding a 2021 GMC Sierra 1500. Exhibit List #18.					
Trustee asserts that the Debtor is not properly implementing Paragraph 12 of the Plan pursuant to the stated provisions.					
Plan Summary does not match the Plan.					
Objection to Confirmation #12 filed 4/28/2026 by Sailfish Servicing, LLC.					
19-35820	FRANCES R. RAMIREZ	\$3,124.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #170 FILED 1/16/2026 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
3 Resets		2.44 Mos	No response filed.		
10/17/19	\$1,280.00	5/28/26			
80 of 84	EFT	\$610.00			
Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 5/28/2026 for \$610.					
24-32057	LILLIAN STEFKA SMITH	\$4,940.00	<u>AMENDED UNIFORM MODIFICATION #73 FILED 3/10/2026</u>	GUZMAN, ELOISE A	Trustee Recommends Amended Mod #73 be Denied.
5 Resets		1.72 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 9/12/2025 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
5/3/24	\$2,870.00	6/2/26	Modification was filed to cure delinquency and remove the Emergency Savings Fund.		
25 of 60	EFT WO	\$400.00	Amended Mod works at 24% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until		

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payments are brought current.					
Motion to dismiss for non-payment. Case is on partial wage order and partial EFT. Employer is paying, but Debtor has not been submitting the EFT portion. Last payment posted on 6/2/2026 for \$400 via wage order.					
Mod payment is \$2,870. Per the Mod, Debtor is delinquent \$4,940. If the Mod is not approved, Debtor will be delinquent \$14,435.07.					
26-30008	DAWN MICHELLE	\$1,345.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
3 Resets	WINGATE	1.00 Mos	<u>MOTION TO DISMISS</u>		
1/2/26	\$1,345.00	5/28/26	<u>FILED 2/6/2026, DOC. #32</u>		
5 of 60	EFT	\$1,828.50	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1 payment through June totaling \$1,345.					
PLAN #61 filed 4/14/2026 works, paying 50.64% to the general unsecured creditors.					
26-31789	WESLEY LYDELL	(\$1,725.76)	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	PETE, SR	-0.69 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/19/26	\$2,500.00	5/27/26	<u>FILED 5/27/2026, DOC. #27</u>		
3 of 60	WO	\$1,407.69	No Response to Trustee's Motion to Dismiss.		
Plan Summary #22 filed 5/12/2026 and Schedule J #28 do not match. The projected expenses and disposable income amounts do not match.					
Trustee alleges Schedule I does not represent a good faith estimate of Debtor's projected income.					
26-32159	TOBY BROWN	\$207.76	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends confirmation of Plan #26 filed 5/14/2026.
0 Resets	\$1,350.00	0.15 Mos	PLAN #26 filed 5/14/2026 works, paying 3.59% to the general unsecured		
3/31/26	WO	6/3/26	creditors.		
3 of 60		\$623.08			

Pre and Post Conf Hearing
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Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
26-31553	KAMIL SEYMOUR	(\$60.00)	<u>CONFIRMATION HEARING</u>	THOMAS, BETSY D	Trustee does not recommend confirmation.
1 Reset	SMITH	-0.05 Mos	<u>MOTION TO DISMISS</u>		
3/6/26	\$1,150.00	5/28/26	<u>FILED 4/22/2026, DOC. #45</u>		
3 of 60	WO	\$1,360.00	Debtor's Response to Trustee's Motion to Dismiss filed 5/28/2026, doc. #57.		
Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.					
PLAN #55 filed 5/28/2026 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$191,511.60.					
1:30 pm					
21-33432	HENRY MELVIN	\$144.48	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 5/8/2026 FOR</u>	HALL, WILLIAM BRITTON	Trustee Recommends Dismissal.
0 Resets	STEPP SR	0.15 Mos	<u>FEASIBILITY</u>		
10/22/21	\$970.00	5/7/26	No response filed.		
56 of 60	ACH	\$970.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024 and fails to meet the liquidation test requirement of \$700.		
26-32302	AYANNA TENE	(\$1,000.00)	<u>CONFIRMATION HEARING</u>	JONES III THOMAS F	Trustee does not recommend confirmation.
0 Resets	TATUM	-0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>		
4/6/26	\$2,000.00	6/4/26	<u>FILED 5/14/2026, DOC. #34</u>		
2 of 60	WO	\$1,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 5/15/2026, doc. #35.		
Debtor's Amended Wage Order #32 entered 5/13/2026 is not yet active. Debtor has been paying by ePay and is current through May, with the next payment due 6/6/2026.					
PLAN #4 filed 4/6/2026 fails to provide for treatment of the secured claim #4 filed on 4/27/2026 by Cy-Fair ISD in the amount of \$1,166.96 for 2026 property taxes. Objection to Confirmation #39 filed 6/4/2026 by Cy-Fair ISD.					
Plan fails to provide for treatment of the secured claim #5 filed on 4/27/2026 by Harris County Tax Office in the amount of \$412.93 for 2026 property taxes. Objection to Confirmation #39 filed 6/4/2026 by Harris County LBBS Clients.					

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1:30 pm					
Plan fails to provide for treatment of the secured claim #6 filed on 6/1/2026 by Harris County MUD #208 in the amount of \$1,234.43 for 2026 property taxes.					
Plan fails to provide for treatment of the secured claim #7 filed on 6/1/2026 by Harris County WCID #145 in the amount of \$165.76 for 2026 property taxes.					
Debtor failed to provide proof to substantiate the amount to be paid to Southcreek Village CIA through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.					
Paragraph 21 of the Plan fails to disclose the property address and total amount for the ad valorem reserve.					
Plan Summary #4 fails to list the non-exempt property amount of \$1,627.					
Per 341 testimony, Schedule B fails to disclose all assets.					
Objection to Confirmation #15 filed 4/20/2026 by Cenlar FSB.					
23-30805	NEKIA DIANNE	\$570.00	<u>AMENDED UNIFORM MODIFICATION #137 FILED 4/28/2026</u>	KEELING, KENNETH	Trustee Recommends Approval of Amended Mod #137.
4 Resets	HOLMES	0.50 Mos	Modification was filed to cure delinquency.	A	
3/7/23	\$1,140.00	5/21/26			
39 of 60	EFT	\$570.00	Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		
Trustee's recommendation was filed with the court on 6/1/2026.					
24-30367	CAROL YVETTE	\$2,300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 4/16/2026 FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	DAWSON	1.00 Mos	Response filed on 5/4/2026 at #71.	A	
1/31/24	\$2,300.00	4/21/26			
29 of 60	EFT WO	\$2,500.00	Debtor had been making payments via ePay, but no payments have posted since 4/21/2026.		
Modification #75 filed 5/12/2026 is set for hearing 7/9/2026 at 1:30 PM.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
Mod payment is \$2,300. The first full Mod payment due 6/1/2026 has not posted. Delinquent \$8,779.66 if no Mod were filed.					
24-31108	DANIEL KYLE	\$1,501.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 4/16/2026 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets	DAVIS	1.21 Mos	Response filed on 5/4/2026 at #74.		
3/12/24	\$1,240.00	5/27/26			
27 of 60	EFT	\$1,001.00	Debtor pays via ePay, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 5/27/2026 for \$1,001.		
26-31395	BRIDGET ANNA	\$805.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH A	Trustee recommends confirmation of Plan #50 filed 5/18/2026.
1 Reset	MARIE MCGREW	0.46 Mos	PLAN #50 filed 5/18/2026 works, paying 14.21% to the general unsecured creditors.		
3/2/26	\$1,735.00	6/3/26			
3 of 60	EFT WO	\$800.00			
26-31479	CARLOS ROMAN	\$1,552.32	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH A	Trustee recommends dismissal.
1 Reset	GUZMAN	1.12 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/3/26	\$1,380.00	6/3/26	<u>FILED 4/22/2026, DOC. #28</u>		
3 of 60	WO	\$636.92	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1.59 payments through June totaling \$1,552.32.					
PLAN #32 filed 4/30/2026 works, paying 10.91% to the general unsecured creditors.					
26-31795	JOHN ANTHONY	(\$769.20)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH A	Trustee recommends confirmation of Plan #34 filed 5/26/2026.
0 Resets	and CYNTHIA	-0.30 Mos	PLAN #34 filed 5/26/2026 works, paying 9.5% to the general unsecured creditors.		
3/19/26	CORREA	6/3/26			
3 of 60	TURRUVIATE	\$576.92			
	\$2,550.00				
	WO				

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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>			
1:30 pm					
26-31810	NIKITA EVETTE	\$5,150.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets	CUSHENBERRY	0.97 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
3/19/26	\$5,300.00	4/20/26	<u>FILED 5/28/2026, DOC. #31</u>		
3 of 60	WO	\$5,450.00	Debtor's Response to Trustee's Motion to Dismiss filed 5/26/2026, doc. #30		
<p>Wage Order #21 entered 4/5/2026 is not yet active. Debtor has been paying by ePay and is delinquent .97 payments through May totaling \$5,150, with the next payment due 6/18/2026.</p> <p>PLAN #32 filed 6/2/2026 works, paying 81.28% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.</p>					
26-31784	EDWARD LEON	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
0 Resets	PUGH, III and	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/18/26	SAMANTHA LYNNE	5/20/26	<u>FILED 6/1/2026, DOC. #29</u>		
3 of 60	PUGH	\$400.00	No Response to Trustee's Motion to Dismiss.		
<p>IRS claim #24 filed 5/15/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$106.96. Trustee has received an unsigned copy of the amended 2025 tax return on 5/26/2026 reflecting a \$324 liability. PLAN #7 filed 3/18/2026 fails to provide any treatment for the IRS.</p> <p>The Applicable Commitment Period listed in Paragraph 4 of Plan #7 filed 3/18/2026 is incorrect pursuant to Debtors' Official Form 122C #19.</p> <p>Plan fails to provide for payment in full of Attorney General's child support arrearage claim #26 filed 5/27/2026 in the amount of \$4,924.77.</p> <p>Plan fails to provide for payment in full of Attorney General's child support arrearage claim #27 filed 5/27/2026 in the amount of \$2,955.09. Further, the Plan fails to provide for the correct interest rate for the Attorney General's arrearage claim #27.</p> <p>Plan Summary #7 does not match the plan. The Plan Summary proposes to surrender Flagship Credit's 2022 Hyundai Accent; however, the plan does reflect any treatment for this creditor.</p>					

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Plan Summary and Schedule J #19 do not match. The projected income, expenses and disposable income amounts on the Plan Summary are blank and do not match.

Debtors have not provided proof to substantiate the amount to be paid to Gulf Coast Education FCU through the Plan. The bar date passed on 5/27/2026 without the creditor filing a claim and the Trustee must pay per the Plan.

26-31939	DANA T. JACKSON	\$6,500.00	<u>CONFIRMATION HEARING</u>	LANIER, MELISSA	Trustee recommends dismissal.
0 Resets	\$5,750.00	1.13 Mos	<u>AMENDED MOTION TO DISMISS</u>	RAE	
3/25/26	EFT WO	6/2/26	<u>FILED 6/1/2026, DOC. #36</u>		
3 of 60		\$1,000.00	No Response to the Trustee's Motion to Dismiss.		
Debtor is delinquent 1.30 payments through May totaling \$6,500, with the next payment due 6/24/2026.					
PLAN #2 filed 3/25/2026 fails to fully provide for claim #14 filed 6/3/2026 by Planet Home Lending (Arrears per POC: \$38,847.80, Plan \$36,115.46. Ongoing payments per POC \$2,564.20; Plan: \$2,469.46).					
Plan fails to provide for treatment of secured claim #3 filed on 3/27/2026 by U.S. Department of HUD in the amount of \$88,498.81 for Debtor's homestead property.					
Plan fails to provide for treatment of secured claim #9 filed on 5/12/2026 by Harris County Tax Office/LGBS in the amount of \$1,052.97 for 2026 property taxes. Objection to Confirmation #38 filed 6/4/2026 by Harris County LGBS Clients.					
Plan fails to provide for treatment of secured claim #12 filed on 5/20/2026 by Humble ISD in the amount of \$2,992.81 for 2026 property taxes.					
Plan fails to provide for treatment of secured claim #13 filed on 5/20/2026 by Harris County MUD #110 in the amount of \$2,219.54 for 2026 property taxes.					
Plan proposes to pay TitleMax's title loan claim #5 filed 4/2/2026 for a 2008 Jeep Wrangler in Paragraph 9A instead of Paragraph 9B.					

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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>			

1:30 pm

Plan fails to fully provide for treatment of secured claim #11 filed on 5/13/2026 by Global Lending Services for a 2018 Chevy Traverse (Claim: \$36,631.37; Plan: \$34,224). Objection to Confirmation #32 filed 5/18/2026 by Global Lending Services, LLC regarding a 2018 Chevy Traverse.

Plan fails to provide for treatment of secured claim #6 filed on 4/15/2026 by Santander in the amount of \$12,285.91 for a 2013 Cadillac CTS. Motion for Relief from the Stay #35 filed 5/21/2026 by Santander regarding a 2013 Cadillac CTS set for hearing on 6/24/2026 at 9:00.

Debtor is proposing to pay an unsecured creditor, OneMain Financial, in Paragraph 9C for a 2012 Chevy Silverado. Schedule D does not disclose this creditor. Further, Paragraph 9C of the Plan is incomplete as the monthly payment has not been provided on OneMain Financial's claim.

Plan Summary #2 fails to list the non-exempt property amount of \$474.29.

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

Objection to Confirmation #24 filed 4/15/2026 by Planet Home Lending, LLC.

25-33745	MISTY ELAINE	(\$365.00)	AMENDED UNIFORM MODIFICATON #61 FILED 6/1/2026	LUSKY, BENJAMIN	Trustee Recommends Approval of Amended Mod #61.
1 Reset	CARROLL	-0.14 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
6/30/25	\$2,635.00	5/11/26			
12 of 60	EFT	\$3,000.00	Amended Mod works at 3% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		

Trustee's recommendation was filed with the court on 6/4/2026.

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

1:30 pm

25-34515	MELONY ANN BONWELL	\$2,470.00 0.99 Mos	<u>UNIFORM MODIFICATION #57 FILED 5/13/2026</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 6/1/2026, DOC #62</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 3/16/2026 FOR NON-PAYMENT</u> Modification was filed to cure delinquency, add post-petition mortgage payments and add post-petition claim for JP Morgan Chase Bank to the plan. This post-petition claim was to be paid by Debtor directly. Mod over-provides for the ongoing mortgage payments and improperly proposes to treat Wells Fargo's Monthly Mortgage Payment claim in Paragraph 8B instead of 8A. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$8,735.71; Plan: \$7,359.49). Mod Summary Line 29 is incorrect. It reflects \$4, 113 when Mod and top portion of Summary reflect \$5,313 total. Consequently, Lines 30 and 31 are also incorrect. Mod fails to provide for payment of all of Debtor's projected disposable income . Debtor has failed to provide proof of current income. Debtor failed to provide documentation supporting the payments made to JP Morgan Chase Bank or Debtor failed to provide documentation to support the secured post-petition debt owed to JP Morgan Chase Bank for \$17,711.07. Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). The hearing date was set at only 28 days after the modification was filed. Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 5/22/2026 for \$2,500.	MCCARDELL SR, AARON	Trustee Recommends Mod #57 be Denied. Trustee Recommends Dismissal.
1 Reset					
8/5/25	\$2,485.00	5/22/26			
10 of 60	EFT	\$2,500.00			

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1:30 pm

Mod payment is \$2,485.
Per the Mod, Debtor is current.
If the Mod is not approved, Debtor will be delinquent \$5,306.42.

26-32329	BRANDI FOSTON	\$0.00	<u>CONFIRMATION HEARING</u>	MCCLURE, COLLEEN	Trustee does not
0 Resets	\$1,728.00	0.00 Mos	<u>MOTION TO DISMISS</u>	MICHELE	recommend
4/6/26	No Pmt info	5/13/26	<u>FILED 5/13/2026, DOC. #24</u>		confirmation.
2 of 60		\$1,378.00	No Response to Trustee's Motion to Dismiss.		

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

PLAN #19 filed 4/27/2026 fails to specify the applicable commitment period in Paragraph 4.

Plan proposes to pay Carrington Mortgage's claim in Paragraph 9C instead of 8C despite being secured by Debtor's principal residence.

Plan fails to provide for treatment of the secured claim #5 filed on 5/4/2026 by Fort Bend County in the amount of \$3,354.74 for 2026 property taxes.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Contract Interest Rates have not been provided on Carrington Mortgage's and Navy FCU's claims.

Plan fails to indicate in Paragraph 21 that the Debtor does not invoke this provision.

Debtor failed to comply with the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a). Plan does not propose to pay any Trustee Fee.

Plan Summary #18 fails to list the non-exempt property amount of \$1,842.82.

Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
Summary reflect \$45,000. Consequently, Lines 11 and 12 are also incorrect.					
Per 341 testimony, Schedule B fails to disclose all assets.					
Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
25-37848	SEAN MARTIN	(\$86.00)	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee does not recommend confirmation.
3 Resets	MATEJOWSKY	-0.11 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/29/25	\$800.00	6/2/26	<u>FILED 6/3/2026, DOC. #48</u>		
6 of 60	No Pmt info	\$300.00	No Response to Trustee's Motion to Dismiss.		
Debtor is proposing to pay Toyota Motor Credit Corporation directly in paragraph 9C of PLAN #41 filed 5/8/2026, however, claim #22 reflects an arrearage amount of \$1,238.75 for a 2022 Lexus ES300H.					
Debtor is proposing to pay Toyota Motor Credit Corporation directly in paragraph 9C of the plan, however, claim #23 reflects an arrearage amount of \$1,441.29 for a 2024 Lexus IS350.					
Debtor is not contributing all monthly disposable income to the plan.					
Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).					
26-31734	JACOB EUGENE	(\$252.00)	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	LEWIS	-0.35 Mos	<u>MOTION TO DISMISS</u>		
3/17/26	\$728.00	5/27/26	<u>FILED 4/20/2026, DOC. #16</u>		
3 of 60	WO	\$672.00	No Response to Trustee's Motion to Dismiss.		
PLAN #19 filed 4/22/2026 fails to provide for treatment of secured claim #4 filed on 5/1/2026 by Capital One Auto Finance in the amount of \$11,350 for a 2015 Cadillac XTS. Objection to Confirmation #24 filed 5/8/2026 by Capital One Auto Finance.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
26-32317	PATRINA DENISE	\$0.00	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee recommends dismissal with prejudice under BLR 1017-2(c)(5).
0 Resets	DAWSON	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	CHRISTOPHER	
4/6/26	\$4,875.00	5/11/26	<u>FILED 5/27/2026, DOC. #27</u>		
2 of 54	WO	\$4,875.00	No Response to Trustee's Motion to Dismiss.		
<p>IRS claim #5 filed 5/13/2026 shows unfiled tax returns for the years 2022-2025 and reflects a priority claim amount of \$68,120.60. Trustee has not received signed/unsigned copies of the 2022-2025 tax returns. PLAN #25 filed 5/20/2026 fails to provide any treatment for the IRS.</p> <p>Wage Order #17 entered 4/24/2026 is not yet active. Debtor is making payments by TFS and is current through May.</p> <p>Plan fails to provide for treatment of the secured claim #6 filed on 5/28/2026 by Tomball ISD in the amount of \$3,344.53 for 2026 property taxes.</p> <p>Plan proposes to pay Harris County Tax Office's property tax claim in Paragraph 9C instead of 8C despite being secured by principal residence.</p> <p>Per 341 testimony, Schedule B fails to disclose money owed from Debtor's family members.</p> <p>Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p>					
3:00 pm					
25-37080	GERMAN	(\$298.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
3 Resets	EDUARDO	-0.04 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/25/25	PANESSO and	6/2/26	<u>FILED 2/5/2026, DOC. #44</u>		
7 of 60	VANEZZA KARMA GARZA	\$1,800.00	No Response to Trustee's Motion to Dismiss.		
<p>IRS claim #20 filed 3/20/2026 shows unfiled tax returns for the years 2019 and 2022 and reflects a priority claim amount of \$46,559.03. Trustee has received signed copies of the 2019 and 2022 tax returns on 4/15/2026 reflecting a total liability amount of \$19,024. Further, PLAN #51 filed 3/11/2026 fails to provide for treatment of the IRS' secured claim in the amount of \$82,213.63 for 2015-2019;</p>					

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
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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>			
3:00 pm					
<p>2023-2024 tax lien(s). Plan only provides \$70,000 for the IRS. Debtors' Objection to IRS' Proof of Claim #20 filed 5/8/2026, doc. #61. No hearing has been set on this matter.</p> <p>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.</p> <p>Per 341 testimony, Schedule I fails to include an itemized business budget.</p>					
26-32082	RONALD SPEER	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends dismissal with prejudice.
0 Resets	CHANDLER	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/30/26	\$2,390.00	5/28/26	<u>FILED 5/14/2026, DOC. #23</u>		
3 of 60	EFT	\$2,390.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to appear for his 341 Meeting held on 5/13/2026. The 341 Meeting has been reset for 6/24/2026 at 1:30.</p> <p>Based on JD Power value (\$26,460) as required by Order #7, PLAN # 11 filed 4/14/2026 does not provide sufficient adequate protection to Ford Motor Credit Company on the 2023 Ford Bronco. Objection to Confirmation #18 filed 4/27/2026 by Ford regarding a 2023 Ford Bronco.</p> <p>Plan and Plan Summary do not match.</p> <p>Schedule J fails to include the Federal Income Tax reserve amount in the budget calculation and the monthly storage unit expense.</p>					
25-33209	PATRICK BERNARD	\$7,600.00	<u>AMENDED UNIFORM MODIFICATION #58 FILED 5/14/2026</u>	PAYNE, KYLE	Trustee Recommends Amended Mod #58 be Denied.
2 Resets	WALKER	2.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 6/1/2026, DOC #67</u>	KENNETH	
6/3/25	\$3,800.00	4/15/26			
12 of 60	EFT WO	\$5,200.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 2/20/2026 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
<p>Modification was filed to cure delinquency and add post-petition mortgage payments.</p>					

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Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice.

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

Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 4/15/26 for \$5,200.

Mod payment is \$3,800.

Per the Mod, Debtor is delinquent \$3,800 with next payment due 6/3/2026.

If the Mod is not approved, Debtor will be delinquent \$14,185.

26-30104	YASMIN ELENA	\$3,070.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
3 Resets	WILLIAMS	1.08 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
1/5/26	\$2,850.00	6/4/26	<u>FILED 3/5/2026, DOC. #27</u>		
5 of 60	WO	\$2,630.00	No Response to Trustee's Motion to Dismiss.		

Debtor's Wage Order #21 entered 2/12/2026 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS and is delinquent 1.08 payments through June totaling \$3,070, with the next payment due 6/4/2026.

PLAN #38 filed 4/16/2026 fails to provide for treatment of the IRS' amended priority claim #6 filed on 5/21/2026 in the amount of \$1,449.84 for 2024 tax liability. Further, the Plan fails to provide for treatment of the IRS' amended secured claim in the amount of \$30,008.52 for 2021-2023 tax liability.

Plan Summary of PLAN #38 filed 4/16/2026 and Schedule J #18 do not match. The projected income, expenses and disposable income amounts do not match.

Trustee alleges Plan is not feasible. Trustee has not received proof of current income.

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Tiffany D. Castro, Trustee
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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>
3:00 pm					
26-31413 1 Reset 3/2/26 3 of 60	MARTHA KARGBO \$4,800.00 No Pmt info	\$4,800.00 1.00 Mos 4/20/26 \$4,800.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 4/22/2026, DOC. #30</u> Debtor's Response to Trustee's Motion to Dismiss filed 5/7/2026, doc. #33. Debtor failed to provide a copy of her 2025 Federal Tax Return to the Trustee. Debtor has failed to file a wage deduction order pursuant to Court Order #24 entered 4/10/2026 denying proposed EFT Order #21. Debtor is delinquent 1 payment through June totaling \$4,800. PLAN #20 filed 4/1/2026 fails to fully provide for claim #9 filed 4/28/2026 by Onity Mortgage f/k/a PHH Mortgage (Arrears per POC: \$71,539.79, Plan \$58,353. Ongoing payments per POC \$3,377.14; Plan: \$3,256). Further, proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #31 filed 5/1/2026 by Onity Mortgage f/k/a PHH Mortgage. Plan fails to provide for treatment of the secured claim #1 filed on 3/3/2026 by U.S. Department of HUD in the amount of \$117,495.23 for the homestead. Plan fails to provide for treatment of the secured claim #6 filed on 4/15/2026 by Fort Bend County in the amount of \$6,160.28 for 2026 property taxes. Objection to Confirmation #32 filed 5/7/2026 by Fort Bend County. Plan fails to provide for treatment of the secured claim #11 filed on 5/18/2026 by Fort Bend County MUD #220 in the amount of \$5,655.30 for 2026 property taxes. Per 341 testimony, Schedule B fails to disclose all assets. Per 341 testimony, Schedule J fails to 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.	POPE, JAMES Q	Trustee recommends dismissal.

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3:00 pm

No corrective active since the last hearing.

26-32255	ANGELA NICOLE	\$2,617.50	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/14/2026, DOC. #26</u>	POPE, JAMES Q	Trustee recommends dismissal.
0 Resets	HART	0.50 Mos	No Response to Trustee's Motion to Dismiss.		
4/2/26	\$5,235.00	6/2/26			
2 of 60	No Pmt info	\$2,617.50			

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

PLAN #21 filed 4/27/2026 fails to properly provide for claim #6 filed 5/12/2026 by Carrington Mortgage Services, LLC (Arrears per POC: \$2,781.63, Plan \$0. Ongoing payments per POC \$2,831.22; Plan: \$3,426.11).

Plan fails to fully provide for treatment of the secured claim #3 filed on 4/22/2026 by Bridgeland Council for a HOA dues (Claim: \$2,613.45; Plan: \$1,636.80).

Plan fails to provide for treatment of the secured claim #4 filed on 4/23/2026 by Cy-Fair ISD in the amount of \$2,523.87 for 2026 property taxes. Objection to Confirmation #29 filed 6/4/2026 by Cy-Fair ISD.

Plan fails to provide for treatment of the secured claim #5 filed on 4/23/2026 by Harris County Tax Office in the amount of \$623.53 for 2026 property taxes. Objection to Confirmation #29 filed 6/4/2026 by HCLGBS Clients.

Plan fails to fully provide for treatment of the secured claim #8 filed on 5/21/2026 by Harris County MUD #489 for 2026 property taxes (Claim: \$4,661.67; Plan: \$3,853.66).

Plan fails to fully provide for treatment of the secured claim #9 filed on 5/21/2026 by Harris County WCID #159 for 2026 property taxes (Claim: \$2,148.75; Plan: \$1,790.54).

Based on JD Power values, as required by Order #4 and pro-rata treatment, the Plan does not provide sufficient adequate protection to Shell FCU on the 2018 Jeep Wrangler, 2014 Chevy Corvette and 2018 Chevy Camaro.

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Plan Summary #21 fails to list the non-exempt property amount of \$18,936.69 pursuant to Schedule C-1 #19.

Plan fails to meet the liquidation test.

Per 341 testimony, Schedule I does not represent a good faith estimate of Debtor's projected income.

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

26-31719	MICHAEL JOSEPH and MARY PATRICIA	(\$2,432.68) -0.85 Mos	<u>CONFIRMATION HEARING</u> PLAN #32 filed 5/27/2026 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$494,750.40.	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #32 filed 5/27/2026 with a C4 Order.
0 Resets	NOWAK	6/3/26			
3/16/26	\$2,875.00	\$663.46			
3 of 58	WO				

26-30110	DEITRA DENISE HALL	\$4,800.00 2.00 Mos	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 6/1/2026, DOC. #85</u> Debtor's Response to Trustee's Motion to Dismiss filed 3/6/2026, doc. #49. Wage Order #26 entered 1/30/2026 and amended Wage Order #81 entered 5/21/2026 are not active. Debtor has been paying by TFS and is delinquent 2 payment through June totaling \$4,800. PLAN #84 filed 5/28/2026 works, paying 36.15% to the general unsecured creditors.	RATNALA, RAVI PATRICK	Trustee does not recommend confirmation.
3 Resets	\$2,400.00	4/15/26			
1/5/26	WO	\$1,300.00			
5 of 60					

26-31867	JOSEPH A. COOK	\$0.00 0.00 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 5/7/2026, DOC. #21</u> No Response to Trustee's Motion to Dismiss.	Sargent, Emil R	Trustee does not recommend confirmation.
0 Resets	\$710.00	5/28/26			
3/22/26	EFT	\$710.00			
3 of 60					

PLAN #12 filed 4/10/2026 fails to fully provide for treatment of the secured claim #5 filed on 4/7/2026 by Exeter Finance, LLC for a 2022 Nissan Murano (Claim:

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Tiffany D. Castro, Trustee
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3:00 pm

\$29,766.20; Plan: \$29,518.04).

Trustee alleges the Plan is not feasible as it provides \$0 to the general unsecured creditors. Debtor has an interest-bearing auto claim.

Paragraph 16 fails to list Debtor's lessor for his rented residence.

Per 341 testimony, Schedule B fails to itemize and disclose all assets.

Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.

Debtor's Official Form 122C is incorrect, as it is blank.

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

25-37481	ANGELA RENISE	(\$763.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #33 filed 4/20/2026.
3 Resets	OLUBAYO ALANA	-1.62 Mos	PLAN #33 filed 4/20/2026 works, paying 9.535% to the general unsecured creditors.		
12/10/25	\$470.00	5/6/26			
6 of 60	EFT	\$633.00			

25-37802	ARGELIO MOLA	\$380.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
3 Resets	\$380.00	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/26/25	EFT	5/11/26	<u>FILED 6/4/2026, DOC. #48</u>		
6 of 60		\$380.00	Debtor's Response to Trustee's Motion to Dismiss filed 5/9/2026, doc. #37.		

Debtor is delinquent 1 payment through May totaling \$380, with the next payment due 6/25/2026.

PLAN #45 filed 5/29/2026 fails to meet the liquidation test.

Plan Summary #45 fails to list the non-exempt property amount of \$15,769.93 pursuant to Schedules C-C1 #1.

Per 341 testimony, the Petition and Schedule A fail to disclose correct county.

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
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3:00 pm					
Per 341 testimony, Schedule B fails to disclose all assets and correct values of assets.					
26-30310	SAUL PENA	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	\$1,240.00	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/16/26	No Pmt info	5/8/26	<u>FILED 4/6/2026, DOC. #24</u>		
5 of 60		\$1,240.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/12/2026, doc. #28.		
Debtors failed to file corresponding Schedules A-C1 to confirm the decreased non-exempt property amount (\$20,851.92) reflected in Plan Summary #48.					
Plan does not meet the liquidation test.					
26-30508	CHANCE LEON	(\$86.90)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	MEDLOCK and	-0.15 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/28/26	BRITTANY LYNN	6/2/26	<u>FILED 4/22/2026, DOC. #31</u>		
5 of 56	FLOWERS	\$130.38	Debtors' Response to Trustee's Motion to Dismiss filed 5/9/2026, doc. #32.		
Debtors have not provided proof to substantiate the amount to be paid to Community Service CU for a 2021 Subaru WRX through the Plan. The docket entry for proof of claim #4 on 3/11/2026 has no attachment and the Trustee must pay per the Plan.					
PLAN #33 filed 5/14/2026 works, paying 3.1% to the general unsecured creditors.					
26-30670	JOSHUA AARON	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #39 filed 5/24/2026.
2 Resets	HARPUR and	0.00 Mos	PLAN #39 filed 5/24/2026 works, paying 18.94% to the general unsecured		
1/31/26	KALEIGH LORENE	5/27/26	creditors.		
5 of 60	RIGGS-HARPUR	\$575.00			
\$575.00 No Pmt info					

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3:00 pm					
26-30675	MYRACLE	\$1,163.86	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
2 Resets	MESSIAH WILSON	1.31 Mos	<u>MOTION TO DISMISS</u>		
1/31/26	\$890.00	5/18/26	<u>FILED 3/10/2026, DOC. #17</u>		
5 of 60	WO	\$205.38	Debtor's Response to Trustee's Motion to Dismiss filed 4/12/2026, doc. #28.		
<p style="text-align: center;">Debtor is delinquent 1.31 payments through June totaling \$1,163.86.</p> <p style="text-align: center;">Objection to Confirmation #28 filed 4/8/2026 by HSBC Bank.</p> <p style="text-align: center;">PLAN #44 filed 6/3/2026 works, paying 13.14% to the general unsecured creditors.</p>					
26-30676	VERONICA M	(\$150.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	NORIEGA-MARTINE	-0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/1/26	Z	5/26/26	<u>FILED 4/6/2026, DOC. #23</u>		
4 of 60	\$300.00 WO	\$150.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/12/2026, doc. #25.		
<p style="text-align: center;">Per 341 testimony, Schedule B fails to disclose all assets and values.</p> <p style="text-align: center;">Debtor failed to file corresponding Schedules A-C1 to confirm the increased non-exempt property amount (\$4,305.86) reflected in Plan Summary #39.</p> <p style="text-align: center;">Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p style="text-align: center;">Plan Summary #2 fails to list the non-exempt property amount of \$6,582.86.</p> <p style="text-align: center;">PLAN #39 filed 5/24/2026 works, paying 11.6% to the general unsecured creditors.</p>					
26-30861	CHRISTI LYNN	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	MIMS	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/7/26	\$700.00	6/2/26	<u>FILED 5/27/2026, DOC #38</u>		
4 of 60	No Pmt info	\$1,285.00	Response to Trustee's Motion to Dismiss filed 5/9/2026 at #28.		
<p style="text-align: center;">PLAN #32 filed 5/14/2026 fails to provide for treatment of the secured claim #18 filed on 4/2/2026 by Sherwood Management Company Inc d/b/a Daniel's Jewelers in the amount of \$7,931.40 for a 2CTW 5-Stone Anniversary Band. The ring is not</p>					

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3:00 pm					
listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.					
26-31071	RONESHA DESHAY	(\$12.04)		SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	POWELL	-0.04 Mos	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/27/2026, DOC. #43</u>		
2/19/26	\$274.34	5/27/26	Debtor's Response to Trustee's Motion to Dismiss filed 5/8/2026, doc. #30.		
4 of 36	No Pmt info	\$128.01	PLAN #37 filed 5/18/2026 fails to provide sufficient funds for payment in full of all secured and priority claims. Plan payments for months 29-31 are \$0 resulting in an incorrect plan base total.		
			Debtor is proposing to pay Chase Auto Finance directly in paragraph 9C of the Plan for a 2018 Hyundai Sonata; however, the creditor has not filed a claim and is not a scheduled creditor in this case.		
			Plan Summary #37 fails to list the non-exempt property amount of \$19,134.78.		
			Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).		
26-31519	SHAUDRIEKA	\$305.00		SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	RENEE MARTIN	1.00 Mos	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/27/2026, DOC. #37</u>		
3/4/26	\$305.00	5/11/26	Debtor's Response to Trustee's Motion to Dismiss. filed 5/9/2026, doc. #31.		
3 of 60	WO	\$305.00	Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court. Wage Order #19 entered 3/25/2026 is not yet active and lists an employer for which Debtor is no longer employed.		
			Debtors are proposing to pay Idaho Housing & Finance Association directly in paragraph 8C of PLAN #36 filed 5/25/2026; however, claim #7 filed 3/17/2026 reflects an arrearage amount of \$1,602.85 (P&I: \$1,525.23; \$77.62 fees) for the first lien on the homestead. Objection to Confirmation #12 filed 3/17/2026 by Idaho Housing & Finance Association.		

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

26-31822	ETHAN DAKOTA	(\$230.76)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	HESTER	-0.38 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/19/26	\$600.00	6/3/26	<u>FILED 6/4/2026, DOC. #23</u>		
3 of 36	WO	\$276.92	No Response to Trustee's Motion to Dismiss.		

PLAN #2 filed 3/19/2026 fails to provide for treatment of the secured claim #5 filed on 5/8/2026 by Texas Comptroller of Public Accounts in the amount of \$34,480.47 for sales and use tax.

Plan fails to provide for treatment of the secured claim #2 filed on 4/23/2026 by Harris County LGBS Clients in the amount of \$911.81 for 2026 property taxes. Objection to Confirmation #22 filed 6/4/2026 by Harris County LGBS Clients.

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

Paragraph 9C of the Plan is incomplete as the Contract Interest Rate has not been provided on Truist Bank's claim (7.96% per poc). Further, Debtor is proposing to pay Truist Bank directly in paragraph 9C of the Plan, however, claim #3 filed 4/24/2026 reflects an arrearage amount of \$805.14.

Per 341 testimony, the Petition and Schedule B fail to disclose the Debtor's D/B/A, Tax ID number and Robinhood accounts.

Per 341 testimony, Schedule A fails to disclose Debtor's interest in the homestead property.

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

Trustee alleges Debtor's Official Form 122C is incorrect, thus the Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable

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commitment period.

26-32096	MARTIN	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	ALEJANDRO	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/30/26	MENDOZA, JR	6/3/26	<u>FILED 6/4/2026, DOC. #25</u>		
3 of 60	\$1,400.00 No Pmt info	\$1,400.00	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to file an amended wage deduction order referencing his new employer. E-Wage Order #16 entered 4/16/2026 is not yet active. Debtor has been making payments by TFS and is current through May.

Paragraph 7 of PLAN #5 filed 3/30/2026 proposes to surrender Debtor's homestead property; however, per 341 testimony, Debtor intends to keep the homestead property and pay through the plan.

Plan fails to provide for treatment of the secured claim #1 filed on 3/31/2026 by U.S. Department of HUD in the amount of \$37,452.96 for the homestead property.

Plan fails to provide for treatment of the secured claim #9 filed on 5/4/2026 by Harris County Tax Office in the amount of \$862.17 for 2026 property taxes for the homestead property. Objection to Confirmation #24 filed 6/4/2026 by Harris County LGBS Clients.

Plan fails to provide for treatment of the secured claim #7 filed on 4/22/2026 by World Finance Corporation in the amount of \$5,883.59 for a title loan secured by a 2013 Chevy Silverado and electronics.

Plan fails to provide for treatment of the secured claim #8 filed on 4/28/2026 by Republic Finance in the amount of \$14,592.70 for another title loan secured by a 2013 Chevy Silverado, 3 TV's and an Apple MacBook.

Plan fails to provide for treatment of the secured claim #10 filed on 5/7/2026 by Tower Loan of Texas in the amount of \$638.25 for furniture.

Plan fails to fully provide for treatment of the secured claim #4 filed on 4/6/2026 by Ally Bank for a 2021 Chevy Tahoe (Claim: \$56,405.07; Plan: \$53,700).

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Plan fails to fully provide for treatment of the secured claim #2 filed on 4/1/2026 by TitleMax of Texas for a 2015 Chevrolet Cruze (Claim: \$5,228.84; Plan: \$4,971.47). Further, the Plan proposes to pay TitleMax's claim in Paragraph 9A instead of 9B.

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.

Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and 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.

26-32180	GWENDOLYN	\$370.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	WALKER	1.06 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/31/26	\$350.00	5/8/26	<u>FILED 6/4/2026, DOC. #23</u>		
3 of 60	EFT	\$330.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.06 payments through May totaling \$370, with the next payment due 6/30/2026.		
			PLAN #5 filed 4/2/2026 fails to properly treat Indiana Department of Revenue's scheduled priority claim in Paragraph 6.		
			Debtor failed to substantiate the \$5,966.28 to be paid to the IRS in the Plan. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to the Plan. Debtor's 2024-2025 tax returns reflect \$0 refund/liability amount(s).		
			Based on JD Power value (\$9,472.50) as required by Order #4, the Plan does not provide sufficient adequate protection to 1st Source Bank on the 2018 Infinity QX60. Further, Debtor failed to provide proof to substantiate the amount to be paid to 1st Source Bank through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.		

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25-32581 0 Resets 5/7/25 13 of 60	MONICA ANN SOUTHER \$5,300.00 WO	(\$4,533.12) -0.86 Mos 5/26/26 \$2,105.43	<u>UNIFORM MODIFICATION #58 FILED 5/11/2026</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 6/1/2026, DOC #62</u> Modification was filed to add post-petition mortgage payments, provide for the amended claim filed by the IRS and extend the plan term from 58 to 60 months. Mod provides for only 58 ongoing monthly mortgage payments during the term of a 60-month plan. Mod fails to provide for Notice of Mortgage Payment Change filed at #56 on 5/8/26 for \$1,743.47 effective 7/1/2026. Mod fails to list the correct non-exempt property amount (Correct Amount: \$7,072.74; Plan: \$11,466.24). Debtor has failed to provide proof of current income. Mod payment is \$5,300. The first full Mod payment due 6/6/2026 has not posted. If the Mod is not approved, Debtor will be paid ahead by \$2,234.44.	VASQUEZ, REGINA	Trustee Recommends Mod #58 be Denied.
25-37510 3 Resets 12/10/25 6 of 60	PATRICK D JONES \$1,900.00 No Pmt info	(\$2,675.00) -1.41 Mos 6/1/26 \$600.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/22/2026, DOC #13</u> No Response to Trustee's Motion to Dismiss. Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of PLAN #34 filed on 5/6/2026 is incorrect. Plan fails to provide for the Notice of Mortgage Payment Change #39 filed on 5/22/2022 by Newrez, LLC. Per notice, the ongoing payment changes to \$1,247.89 effective 7/1/2026. Plan pays \$1,077.79 for months 1-60. Objection to Confirmation #18 filed 2/26/2026 by Newrez LLC d/b/a Shellpoint Mortgage Servicing. Based on the pro-rata treatment to Americredit Financial Services, Inc., the Plan	WALKER SR, MICHAEL GLEN	Trustee does not recommend confirmation.

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fails to provide sufficient adequate protection on the 2014 Nissan Sentra.

Trustee alleges the plan is not feasible as it provides pro rata distribution payments beginning in month one for multiple creditors but ending at different months, which is mathematically impossible.

Trustee alleges Schedule I is incomplete as the Employer's Address has not been provided.

26-32291	ANTERIO WILSON	\$2,600.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 6/4/2026, DOC. #30</u>	WEST, BRIAN	Trustee recommends dismissal.
0 Resets	\$2,600.00	1.00 Mos			
4/4/26	WO	5/19/26			
2 of 60		\$2,600.00	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to file an order for EFT/ACH authorization with the Court. Wage Order #15 entered 4/21/2026 has been waived and proposed E-Wage Order was struck per Court Order #27. Debtor is delinquent 1 payment through May totaling \$2,600.

PLAN #12 filed 4/19/2026 fails to provide for ongoing mortgage payments to LoanCare months 1-10. Plan begins payments in month 11. Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan fails to provide for treatment of the secured claim #3 filed on 4/23/2026 by Harris County Tax Office in the amount of \$914.82 for 2026 property taxes. Objection to Confirmation #29 filed 6/4/2026 by Harris County LGBS Clients.

Based on the pro-rata treatment to Truist Bank (and payment delinquency), the Plan fails to provide sufficient adequate protection on the vehicle. Mo. installment payments can be no less than \$210.88.

Plan fails to provide for treatment of the secured claim #8 filed on 6/2/2026 by Preferred Credit, Inc. in the amount of \$1,727.87 for a Ritello Home Cleaning System.

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Plan Summary fails to list the non-exempt property amount of \$737.95 and thus, fails to meet the liquidation test.

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.

Debtor failed to provide proof to substantiate the amount to be paid to Raven Guillory through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the Plan.

Per 341 testimony, Schedule B fails to disclose all assets and values for assets.

Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.

26-31268	SHERRIE LYNN	\$2,124.00	<u>CONFIRMATION HEARING</u>	WILLINGHAM,	Trustee recommends dismissal.
1 Reset	PATTON	1.05 Mos	<u>AMENDED MOTION TO DISMISS</u>	AMBER L	
2/26/26	\$2,030.00	5/8/26	<u>FILED 6/4/2026, DOC. #39</u>		
4 of 60	WO	\$1,028.00	No Response to Trustee's Motion to Dismiss.		
			Wage Order #17 entered 3/19/2026 is not yet active. Debtor has been paying by TFS and is delinquent 1.05 payments through May totaling \$2,124.		
			IRS filed an amended claim #6 on 5/19/2026 reflecting a Right to Setoff in the amount of \$2,692. PLAN #37 filed 5/19/2026 fails to provide treatment of the IRS' claim in Paragraph 7.		
			Based on JD Power value (\$21,420) as required by Order #7, the Plan does not provide sufficient adequate protection to Plus 4 Credit Union on the 2016 Lexus GX460. Further, Debtor has not provided proof to substantiate the amount to be paid to Plus 4 Credit Union through the Plan. The bar date passed on 5/7/2026 without the creditor filing a claim and Trustee must pay per the Plan.		
			Paragraph 21 of the plan fails to disclose the property address and total amount for the HOA reserve.		

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3:00 pm					
25-35807 6 Resets 10/1/25 8 of 60	DEBORAH R SIMMONS \$1,640.00 EFT	\$1,350.00 0.82 Mos 6/1/26 \$3,138.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/4/2025, DOC. #34</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment through May totaling \$1,350, with the next payment due 6/30/2026. PLAN #68 filed 5/13/2026 is not feasible. Paragraph 16 of the Plan fails to properly treat Debtor's \$20,829 amount of cure for her contractual obligation to Hartman Reit. Plan Summary #68 fails to list the non-exempt property amount of \$4,656.19 pursuant to Schedule C-1 #14. Schedules I and J Schedule J do not represent a good faith estimate of Debtor's projected expenses.	WOOD, JEREMY THOMAS	Trustee recommends dismissal.
26-31007 2 Resets 2/16/26 4 of 60	TATIANNA MICHELLE ALLEN PRINCE \$565.00 WO	\$1,060.00 1.88 Mos 3/24/26 \$530.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/21/2026, DOC. #33</u> No Response to Trustee's Motion to Dismiss. Debtor failed to provide a copy of her 2025 Tax Return to the Trustee. Debtor's Wage Order #20 is not yet active. Debtor has been paying via TFS and is delinquent 2 payments through May totaling \$1,060. PLAN #43 filed 5/12/2026 fails to provide for treatment of the secured claim #4 filed on 5/7/2026 by the IRS in the amount of \$38,247.99 for 2024 FICA liability. No corrective active since the last hearing.	YAO, KURT	Trustee recommends dismissal.

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3:00 pm					
26-31085	TASHAWA	(\$105.00)	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends dismissal.
1 Reset	MONIQUE	-0.22 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/19/26	JACKSON	5/20/26	<u>FILED 4/27/2026, DOC. #30</u>		
4 of 60	\$475.00 EFT	\$450.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Debtor failed to provide the Trustee with a copy of her 2025 Tax Return.</p> <p style="text-align: center;">Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. Further, Debtor has failed to provide Trustee with proof of Debtor's new income.</p> <p style="text-align: center;">Per 341 testimony, the Means Test and Statement of Financial Affairs fails to list Debtor's correct marital status.</p> <p style="text-align: center;">PLAN #9 filed 3/5/2026 works, paying 8.84% to the general unsecured creditors.</p>					
26-32052	DEMETRICA	\$0.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee does not recommend confirmation.
0 Resets	ROCHELLE SMITH	0.00 Mos	<u>MOTION TO DISMISS</u>		
3/30/26	\$400.00	5/28/26	<u>FILED 5/11/2026, DOC. #23</u>		
3 of 60	EFT	\$400.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Based on JD Power value (\$17,035) as required by Order #4, PLAN #8 filed 4/13/2026 does not provide sufficient adequate protection to TitleMax on the 2020 Toyota Camry.</p> <p style="text-align: center;">Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					