

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
07/01/2026
08/05/2026
09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--------------|-----------------|-----------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |

9:30 am

| | | | | | |
|----------|--|------------|---|-----------------|---|
| 26-31770 | RAFAEL GUZMAN, | \$0.00 | | | |
| 3/18/26 | III, | 0.00 Mos | <u>CONFIRMATION HEARING</u> | AGUINAGA, JESSE | Trustee does not recommend confirmation. |
| 5/27/26 | | 5/26/26 | <u>MOTION TO DISMISS FILED 5/5/2026, DOC #40</u> | | |
| 2 of 60 | KAYLA RENEE LOESSIN, \$4,100.00 No Pmt info | \$4,100.00 | <p>Debtors' Response to Trustee's Motion to Dismiss filed 5/27/2026 at docket #41.</p> <p>IRS claim #7 filed 5/15/2026 reflects a secured claim amount of \$242,661.00 and a priority claim amount of \$62,368.60. PLAN #22 filed 4/15/2026 fails to provide for treatment of the secured IRS claim and only provides \$15,802.45 priority amount for the IRS in Paragraph 6.</p> <p>Plan fails to provide for treatment of secured claim #6 filed 4/29/2026 by Fort Bend County in the amount of \$1,464.79. Objection to Confirmation #42 filed 5/27/2026 by Fort Bend County.</p> <p>Plan fails to properly provide for claim #9 of RoundPoint Mortgage Servicing (Arrears per POC: \$49,153.27; Plan: \$35,958.21. Ongoing payments per POC: \$2,523.34; Plan: \$2,866.75). Objection to Confirmation #39 filed 4/29/2026 by RoundPoint Mortgage/MSR Holdings LLC.</p> <p>Debtors are proposing to pay AmeriCredit/GM Financial (2022 Chevrolet Suburban) directly in Paragraph 8C of the Plan (instead of 9C) but claim #11 reflects an arrearage amount of \$1,001.89.</p> <p>Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors (atty fees, IRS, mortgage arrears) but ending at different months, which is mathematically impossible.</p> <p>Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122-C #20 filed on 4/15/2026.</p> <p>Plan Summary does not match the Plan.</p> <p>Per 341 testimony, Debtors have not disclosed all assets on Schedule A/B and thus the Plan may not meet the liquidation test.</p> | | |

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| 9:30 am | | | | | |
| 26-30655 | LARRY GLENN | \$5,055.00 | <u>CONFIRMATION HEARING</u> | CIMENT, DANIEL | Trustee does not recommend confirmation. |
| 1/31/26 | WILKINS, SR | 1.12 Mos | <u>MOTION TO DISMISS FILED 3/19/2026, DOC #31</u> | | |
| 4/13/26 | \$4,525.00 | 5/19/26 | | | |
| 4 of 60 | EFT WO | \$998.75 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Delinquent 1.12 payments through May totaling \$5,055. | | |
| | | | IRS claim #6 filed 3/3/2026 shows an unfiled tax return for the year 2022, 2025 and reflects a priority claim amount of \$27,001.68. Trustee has received copies of these tax returns. PLAN #36 filed 4/13/2026 fully provides for the IRS priority claim. | | |
| | | | Debtor's Objection to IRS claim #6 filed 5/19/2026, docket #45. Hearing scheduled for 6/30/2026 at 1:30 PM. | | |
| | | | Plan Summary fails to list the correct non-exempt property amount of \$55,625.14. | | |
| | | | Plan fails to fully provide 100% dividend to unsecured creditors as required by Debtor's non-exempt property, due to over-secured claims entitled to interest from the date of petition. | | |
| 26-31771 | VANESSA LYNN | \$40.00 | <u>CONFIRMATION HEARING</u> | CRAWFORD, LINDA J | Trustee recommends confirmation of Plan #30 filed 5/27/2026 with a C3 Order. |
| 3/18/26 | DUPAS | 0.02 Mos | | | |
| 5/27/26 | \$2,230.00 | 5/26/26 | PLAN #30 filed 5/27/2026 works, paying 0.35% to the general unsecured creditors. | | |
| 2 of 60 | EFT | \$1,720.00 | | | |

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| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-30285 | RUTH SMITH | \$0.00 | <u>CONFIRMATION HEARING</u> | FERGUSON, JAMES | Trustee does not recommend confirmation. |
| 1/14/26 | \$1,000.00 | 0.00 Mos | <u>MOTION TO DISMISS FILED 3/19/2026, DOC #27</u> | T | |
| 3/25/26 | EFT | 5/21/26 | | | |
| 4 of 60 | | \$1,000.00 | Debtor's Response to Trustee's Motion to Dismiss filed 4/8/2026 at docket #30. | | |
| <p>PLAN #38 filed 5/12/2026 fails to provide for Notice of Mortgage Payment Change #13 filed 1/26/2026 by US Bank/Select Portfolio Servicing indicating a new ongoing amount of \$610.39 effective 2/24/2026.</p> | | | | | |
| 26-31895 | ALFRED O'NEAL | \$2,133.24 | <u>CONFIRMATION HEARING</u> | FUERST, JACK N | Trustee recommends dismissal. |
| 3/24/26 | BATES | 2.00 Mos | <u>MOTION TO DISMISS FILED 4/29/2026, DOC #20</u> | | |
| 6/2/26 | \$1,066.62 | 1/1/00 | | | |
| 2 of 60 | No Pmt info | \$0.00 | No Response to Trustee's Motion to Dismiss. | | |
| <p>No payments have been remitted. Debtor is delinquent 2 payments through May totaling \$2,133.24.</p> <p>Debtor has failed to provide Trustee with a copy of his 2025 tax return or an affidavit regarding no requirement to file.</p> <p>PLAN #11 filed 4/3/2026 fails to fully provide for treatment of secured claim #2 filed 4/1/2026 by Vanderbilt Mortgage for a manufactured home (Claim: \$59,825.75, Plan: \$39,999).</p> <p>Plan Summary does not match Plan.</p> <p>Plan Summary Line 9 is incorrect. Plan Summary reflects \$1,500 while the top portion of Summary reflect \$3,500. Consequently, Lines 11 and 12 are also incorrect.</p> <p>Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.</p> <p>Debtor failed to provide Trustee with the necessary Domestic Support Obligation</p> | | | | | |

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| <u>Month/Term</u> | | | | | |

9:30 am

documentation to comply with 1302(d)(1).

| | | | | | |
|----------|------------|------------|--|------------------|--------------------------------------|
| 25-37107 | DOLORES | \$5,700.00 | <u>CONFIRMATION HEARING</u> | GUZMAN, ELOISE A | |
| 11/25/25 | MONCIVAIS | 2.00 Mos | <u>MOTION TO DISMISS FILED 1/14/2026, DOC #31</u> | | Trustee recommends dismissal. |
| 2/3/26 | \$2,850.00 | 5/6/26 | | | |
| 6 of 54 | EFT | \$2,850.00 | Response to Trustee's Motion to Dismiss #51 filed 3/16/2026. | | |

Debtor is delinquent 2 payment through May totaling \$5,700.

PLAN #58 filed 4/15/2026 does not provide for the notice of post-petition fee claim of NewRez in the amount of \$600 for proof of claim, plan review and 410A form. Objection to Confirmation #49 filed 2/27/2026 by Deutsche Bank (NewRez).

Plan fails to provide for treatment of the secured claim #9 filed 4/23/2026 by Harris County ESD #01 in the amount of \$54.35.

Plan fails to provide for treatment of the secured claim #10 filed 4/23/2026 by Harris County ESD #25 in the amount of \$63.83.

Plan fails to provide for treatment of the secured claim #11 filed 4/23/2026 by Lone Star College System in the amount of \$67.66.

Objection to Confirmation #67 filed 5/27/2026 by Harris County Emergency Service District #01, Harris County Emergency Service District #25, and Lone Star College Collectively.

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

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| 9:30 am | | | | | |
| 26-31439 | CHRISTOPHER | \$6,300.00 | <u>CONFIRMATION HEARING</u> | GUZMAN, ELOISE A | Trustee does not recommend confirmation. |
| 3/2/26 | WILLIAM | 1.00 Mos | <u>MOTION TO DISMISS FILED 4/15/2026, DOC #29</u> | | |
| 5/11/26 | FERNANDEZ | 5/1/26 | | | |
| 2 of 60 | AMY SKY-EAGLE | \$6,300.00 | Debtors' Response to Trustee's Motion to Dismiss filed 5/6/2026 at docket #35. | | |
| | FERNANDEZ | | Debtors are delinquent 1 payment of \$6,300.00, with next payment due on 6/1/2026. | | |
| | \$6,300.00 | | PLAN #16 filed 3/27/2026 fails to provide for treatment of priority claim #12 filed 4/14/2026 by Attorney General of Texas in the amount of \$22,543.63 for child support arrears. | | |
| | EFT | | Plan fails to fully provide for mortgage claim #20 of Ivan Riveros-Fuentes (Arrears per POC: \$16,184.53; Plan: \$12,145.38). | | |
| | | | Plan fails to fully provide for secured claim #11 filed 4/6/2026 by Capital One Auto Finance for a 2025 Chevrolet Trailblazer (Claim: \$27,253.46; Plan: \$26,947.00). Objection to Confirmation #31 filed 4/16/2026 by Capital One Auto Finance. | | |
| | | | Objection to Confirmation #24 filed 4/7/2026 by Global Lending Services (2025 Chevrolet Trailblazer). | | |
| | | | Objection to Confirmation #34 filed 5/5/2026 by Capital One Auto Finance (2019 Chevrolet Camaro). | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. | | |

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| 9:30 am | | | | | |
| 25-37284 | JASON JOSHUA SMITH | \$160.00 | <u>CONFIRMATION HEARING</u> | KEELING, KENNETH A | Trustee recommends confirmation of Plan #58 filed 5/12/2026. |
| 12/1/25 | | 0.03 Mos | PLAN #58 filed 5/12/2026 works, paying 2% to general unsecured creditors. | | |
| 2/9/26 | | 5/26/26 | | | |
| 5 of 60 | LETICIA RENEE SMITH | \$2,000.00 | | | |
| | \$5,580.00 | | | | |
| | EFT WO | | | | |
| 26-30607 | SHAVARA DASHIEL LYONS | \$4,180.77 | <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 3/19/2026, DOC #33</u> | KEELING, KENNETH A | Trustee does not recommend confirmation. |
| 1/30/26 | | 1.19 Mos | Debtor's Response to Trustee's Motion to Dismiss filed 3/31/2026 at docket #34. | | |
| 4/10/26 | \$3,500.00 | 5/27/26 | Debtor is delinquent 1.19 payments totaling \$4,180.77, with next payment due on 6/1/2026. | | |
| 4 of 60 | WO | \$1,640.77 | PLAN #36 filed 4/15/2026 works, paying 2.68% to the general unsecured creditors. | | |
| 26-30730 | DAITRACA SHANTA JACKSON | \$63.85 | <u>CONFIRMATION HEARING</u> | KEELING, KENNETH A | Trustee recommends confirmation of Plan #54 filed 5/21/2026. |
| 2/2/26 | | 0.08 Mos | PLAN #54 filed 5/21/2026 works, paying 24% to general unsecured creditors. | | |
| 4/13/26 | \$800.00 | 5/27/26 | | | |
| 3 of 60 | WO | \$447.69 | | | |

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| 9:30 am | | | | | |
| 26-31154 | MARCELINO | (\$3,627.90) | <u>CONFIRMATION HEARING</u> | KEELING, KENNETH | Trustee does not recommend confirmation. |
| 2/23/26 | BARAJAS, JR | -0.67 Mos | <u>MOTION TO DISMISS FILED 4/13/2026, DOC #33</u> | A | |
| 5/4/26 | | 5/27/26 | | | |
| 3 of 60 | NANCY BARAJAS \$5,400.00 WO | \$2,492.31 | Debtors' Response to Trustee's Motion to Dismiss filed 4/20/2026 at docket #34. IRS claim #12 filed 3/26/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$12,601.17. Trustee received an unsigned copy of Debtors' 2025 return on 3/4/2026, which reflects a liability of \$2,458.00. PLAN #39 filed 5/6/2026 provides \$14,628.17 for the IRS in Paragraph 6. Plan surrenders a vehicle (2004 Lexus RX330), which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-3. Plan lists a special provision in Paragraph 27: Santander Bank, N.A. Notwithstanding Paragraph 10 of the Chapter 13 Plan, Santander shall retain its lien securing its claim until the earlier of the payment of the underlying debt as determined under non-bankruptcy law or discharge under Sec 1328. Objection to Confirmation #31 filed 4/7/2026 by Santander (2020 Buick Encore). | | |
| 26-31415 | CAROL ENZLY | \$1,895.00 | <u>CONFIRMATION HEARING</u> | KEELING, KENNETH | Trustee does not recommend confirmation. |
| 3/2/26 | WYATT | 0.97 Mos | <u>MOTION TO DISMISS FILED 4/14/2026, DOC #25</u> | A | |
| 5/11/26 | | 4/1/26 | | | |
| 2 of 60 | \$1,960.00 EFT | \$2,025.00 | Debtor's Response to Trustee's Motion to Dismiss filed 4/21/2026 at docket #28. Debtor is delinquent \$1,895.00, with next payment due on 6/1/2026. PLAN #30 filed 5/6/2026 works, paying 3.86% to the general unsecured creditors. | | |

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| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-31644 | BARBARA | \$0.00 | <u>CONFIRMATION HEARING</u> | KEELING, KENNETH | Trustee does not recommend confirmation |
| 3/12/26 | PACKWOOD | 0.00 Mos | <u>MOTION TO DISMISS FILED 4/15/2026, DOC #25</u> | A | |
| 5/21/26 | CHRYAR | 5/12/26 | | | |
| 2 of 60 | \$635.00 EFT | \$635.00 | Response to Trustee's Motion to Dismiss #27 filed 4/21/2026. | | |
| | | | PLAN #45 filed 5/26/2026 provides for bifurcated treatment of the same claim (Rocket Mortgage, LLC). 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 notice of post-petition fees. | | |
| | | | Based on JD Power value (\$10,485) as required by Order #9, the Plan does not provide sufficient adequate protection to Priority Trust Credit Union on the 2012 Acura RL. | | |
| 26-31652 | LARISSA MONIQUE | (\$1,465.40) | <u>CONFIRMATION HEARING</u> | KEELING, KENNETH | Trustee does not recommend confirmation. |
| 3/12/26 | LACEY | -0.36 Mos | <u>MOTION TO DISMISS FILED 4/15/2026, DOC #31</u> | A | |
| 5/21/26 | \$4,125.00 WO | 5/27/26 | | | |
| 2 of 60 | | \$2,100.00 | Response to Trustee's Motion to Dismiss #33 filed 4/20/2026. | | |
| | | | PLAN #20 filed 4/1/2026 fails to provide for treatment of secured claim #1 filed 3/16/2026 by US Department of HUD in the amount of \$37,634.05. | | |
| | | | Plan fails to provide for treatment of secured claim #6 filed 4/1/2026 by Harris County LGBS Clients in the amount of \$2,704.83. Objection to Confirmation #36 filed 5/6/2026 by Harris County LGBS Clients. | | |
| | | | Plan fails to fully provide for the claim of NewRez LLC (Arrears per POC: \$23,322.43, Plan: \$21,940.47; Ongoing payments per POC: \$2,061.73, Plan: \$2,015.17). | | |
| | | | Debtor failed to provide proof to substantiate the amounts to be paid to Autumn Glen HOA through the Plan. The bar date passed 5/21/2026 without the creditor filing a claim and Trustee must pay per the Plan. | | |
| | | | Objection to Confirmation #29 filed 4/9/2026 by Santander. | | |

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

Trustee alleges that Plan fails to provide for all of Debtor's disposable income, per Schedule J Debtor is paying student loans.

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|----------|-----------------|------------|---|------------------|---|
| 26-31761 | MARVA VELYN | (\$820.76) | <u>CONFIRMATION HEARING</u> | KEELING, KENNETH | |
| 3/18/26 | GAVINS MALLARD, | -0.86 Mos | | A | Trustee recommends confirmation of Plan #31 filed 5/21/2026. |
| 5/27/26 | JR | 5/27/26 | PLAN #31 filed 5/21/2026 works, paying less than 1% to general unsecured creditors. | | |
| 2 of 60 | \$950.00 WO | \$876.92 | | | |

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|----------|----------------|------------|---|------------------|---|
| 26-31808 | MICHAEL HOWARD | (\$400.92) | <u>CONFIRMATION HEARING</u> | KEELING, KENNETH | |
| 3/19/26 | FIELDS | -0.26 Mos | | A | Trustee recommends confirmation of Plan #31 filed 5/27/2026. |
| 5/28/26 | \$1,520.00 | 5/27/26 | PLAN #31 filed 5/27/2026 works, paying 88.87% to the general unsecured creditors. | | |
| 2 of 60 | WO | \$436.15 | | | |

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|----------|---------------|------------|--|------------|---|
| 26-30632 | DAVID JOHN | \$4,200.00 | <u>CONFIRMATION HEARING</u> | KHOSHNOOD, | |
| 1/30/26 | BARON DUSHMAN | 1.11 Mos | <u>MOTION TO DISMISS FILED 3/19/2026, DOC #23</u> | HOOMAN | Trustee does not recommend confirmation. |
| 4/10/26 | \$3,800.00 | 5/1/26 | <u>AMENDED MOTION TO DISMISS FILED 5/26/2026, DOC #42</u> | | |
| 4 of 60 | EFT | \$2,400.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Debtor is delinquent 1.11 payments totaling \$4,200.00, with next payment due on 6/1/2026. | | |
| | | | PLAN #35 filed 5/12/2026 works, paying 0.82% to the general unsecured | | |

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| 9:30 am | | | | | |
| creditors. | | | | | |
| 26-31806 | ANGELA DENISE | \$100.00 | <u>CONFIRMATION HEARING</u> | KIM, MIN GYU | Trustee does not recommend confirmation. |
| 3/19/26 | WASHINGTON | 0.15 Mos | <u>MOTION TO DISMISS FILED 5/5/2026, DOC #22</u> | | |
| 5/28/26 | \$650.00 | 5/27/26 | | | |
| 2 of 60 | WO | \$300.00 | No Response to Trustee's Motion to Dismiss. | | |
| <p>PLAN #5 filed 3/19/2026 fails to provide for treatment of secured claim #11 filed 4/10/2026 by Merchants Acceptance Corp in the amount of \$3,209.29.</p> <p>Plan fails to fully provide for secured claim #1 filed 3/23/2026 by TitleMax of Texas for a 2011 Mitsubishi Outlander (Claim: \$3,215.75; Plan: \$2,600.00).</p> <p>Debtor is proposing to avoid a lien in paragraph 13 for a creditor with an executory contract.</p> <p>Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p> | | | | | |
| 26-31888 | TANYA MICHELLE | \$0.00 | <u>CONFIRMATION HEARING</u> | KIM, MIN GYU | Trustee does not recommend confirmation. |
| 3/23/26 | BANKS | 0.00 Mos | <u>MOTION TO DISMISS FILED 5/6/2026, DOC #21</u> | | |
| 6/1/26 | \$100.00 | 5/28/26 | | | |
| 2 of 60 | EFT | \$200.00 | No Response to Trustee's Motion to Dismiss. | | |
| <p>Debtor has failed to provide Trustee with a copy of her 2025 tax return.</p> <p>PLAN #6 filed 3/23/2026 fails to provide for treatment of amended priority claim #10 filed 5/21/2026 by IRS in the amount of \$3,505.78.</p> | | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
07/01/2026
08/05/2026
09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|---|------------------------|------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-30631 | CHANTELLE | (\$258.00) | <u>CONFIRMATION HEARING</u> | LUSKY, BENJAMIN | Trustee does not recommend confirmation. |
| 1/30/26 | DENISE WILLIAMS | -0.07 Mos | <u>MOTION TO DISMISS FILED 3/19/2026, DOC #18</u> | | |
| 4/10/26 | \$3,770.00 | 5/8/26 | | | |
| 4 of 60 | No Pmt info | \$3,895.00 | No Response to Trustee's Motion to Dismiss. | | |
| <p>PLAN #37 filed 5/11/2026 works, paying 1.90% to the general unsecured creditors. However, Trustee alleges Plan does not comply with 1322(b)(2) as it proposes to treat Reserve at Park Lakes HOA contrary to the requirements of its statutory lien .</p> | | | | | |
| 26-31093 | ASHLEY NICOLE | \$800.00 | <u>CONFIRMATION HEARING</u> | MILLS, COREY L | Trustee recommends dismissal. |
| 2/19/26 | LOPEZ | 0.24 Mos | <u>AMENDED MOTION TO DISMISS</u> | | |
| 4/30/26 | | 5/27/26 | <u>FILED 4/28/2026, DOC. #23</u> | | |
| 3 of 60 | MAXIMILIANO RAUL LOPEZ | \$2,500.00 | No Response to Trustee's Motion to Dismiss. | | |
| <p>IRS claim #5 filed 3/13/2026 shows unfiled tax return for the year 2025 and reflects a priority claim amount of \$5,430.20. Trustee has received an unsigned copy of the 2025 tax return on 3/27/2026 reflecting a \$2,301 refund. PLAN #25 filed 5/5/2026 fails to provide any treatment for the IRS.</p> <p>Debtor has failed to file a wage deduction order or EFT authorization with the Court.</p> <p>Plan lists a special provision in Paragraph #27 Regarding Paragraph 10: Notwithstanding Paragraph 10, Creditor Santander shall not be required to release its lien until the earlier of payment of the underlying debt as determined under non-bankruptcy law or discharge under 11 U.S.C. 1328.</p> <p>Objection to Confirmation #20 filed 4/7/2026 by Santander regarding a 2014 Toyota Sienna. Exhibit List #21.</p> | | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
07/01/2026
08/05/2026
09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|--------------------|---------------------|---|-----------------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-31919 | LUIS ALBERTO | \$600.00 | <u>CONFIRMATION HEARING</u> | MILLS, COREY L | Trustee does not recommend confirmation. |
| 3/24/26 | PULIDO | 0.63 Mos | <u>MOTION TO DISMISS FILED 5/6/2026, DOC #19</u> | | |
| 6/2/26 | | 5/26/26 | | | |
| 2 of 60 | GABRIELA PULIDO | \$1,300.00 | No Response to Trustee's Motion to Dismiss. | | |
| | \$950.00 | | | | |
| | No Pmt info | | | | |
| | | | Debtors have failed to file a wage deduction order or EFT authorization with the Court. | | |
| | | | PLAN #24 filed 5/27/2026 works, paying 2.63% to the general unsecured creditors. However, Debtors are proposing to pay M&T Bank (mortgage) directly in Paragraph 8C of the Plan but claim #24 reflects an arrearage amount of \$32,264.98 that includes principal and interest. | | |
| | | | Objection to Confirmation #22 filed 5/27/2026 by Harris County LGBS Clients. | | |
| 26-30966 | CARLOS HILARIO | (\$3,290.00) | <u>CONFIRMATION HEARING</u> | MORRISON, CHRISTOPHER | Trustee recommends confirmation of Plan #55 filed 5/27/2026. |
| 2/12/26 | MACIAS | -0.68 Mos | PLAN #55 filed 5/27/2026 works, paying 8.39% to the general unsecured | | |
| 4/23/26 | | 5/26/26 | creditors. | | |
| 3 of 60 | ANGEL GRESES | \$2,540.00 | | | |
| | ARMADILLO-MACIAS | | | | |
| | S | | | | |
| | \$4,830.00 | | | | |
| | WO | | | | |
| 26-31054 | MELISA LAVONE | \$0.00 | <u>CONFIRMATION HEARING</u> | MORRISON, CHRISTOPHER | Trustee recommends confirmation of Plan #41 filed 5/14/2026. |
| 2/18/26 | BONNEY | 0.00 Mos | PLAN #41 filed 5/14/2026 works, paying 72.75% to the general unsecured | | |
| 4/29/26 | | 5/20/26 | creditors. | | |
| 3 of 60 | \$1,608.00 | \$804.00 | | | |
| | WO | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
07/01/2026
08/05/2026
09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--|-------------------|-------------------|--|--------------------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-31609 | MARLO ROCHELLE | \$3,745.76 | <u>CONFIRMATION HEARING</u> | MORRISON, CHRISTOPHER | Trustee recommends confirmation of Plan #34 filed 5/20/2026. |
| 3/10/26 | CITIZEN | 0.90 Mos | PLAN #34 filed 5/20/2026 works, paying 0.37% to the general unsecured creditors. | | |
| 5/19/26 | \$4,173.00 | 5/20/26 | | | |
| 2 of 60 | WO | \$800.08 | | | |
| <u>CONFIRMATION HEARING</u> | | | | | |
| 26-31762 | KATRINA LOUISE | \$3,624.00 | <u>MOTION TO DISMISS FILED 5/5/2026, DOC #24</u> | MORRISON, CHRISTOPHER | Trustee does not recommend confirmation. |
| 3/18/26 | SMART | 0.76 Mos | No Response to Trustee's Motion to Dismiss. | | |
| 5/27/26 | \$4,750.00 | 5/1/26 | | | |
| 2 of 60 | WO | \$3,626.00 | | | |
| <p>PLAN #26 filed 5/21/2026 fails to provide for treatment of secured claim #12 filed 5/11/2026 by Brazoria County MUD #29 in the amount of \$2,822.93.</p> <p>Plan fails to properly provide for claim #16 of Sun West Mortgage (Arrears per POC: \$60,145.51; Plan: \$58,754.00. Ongoing payments per POC: \$3,152.34; Plan: \$3,558.52).</p> <p>Plan fails to provide for treatment of 2 secured claims of Digital Federal Credit Union for a 2018 Mazda CX9 and a 2015 Jaguar XF Sedan. These claims are listed on the Plan Summary only.</p> <p>Plan provides for treatment of the Rodeo Palms Community Association claim in Paragraph 8A instead of 8B.</p> | | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
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08/05/2026
09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 25-37880 | BETTY J. JONES | (\$5,600.00) | <u>CONFIRMATION HEARING</u> | PACK LAW, P.C. | Trustee does not recommend confirmation. |
| 12/30/25 | \$6,925.00 | -0.81 Mos | <u>AMENDED MOTION TO DISMISS</u> | | |
| 3/10/26 | EFT | 5/12/26 | <u>FILED 3/9/2026, DOC. #28</u> | | |
| 5 of 58 | | \$8,325.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Schedule A fails to disclose Debtor's rental property located at 9338 FM 1960 Road valued at \$116,940 per Harris County Appraisal District. | | |
| | | | Trustee alleges 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 business income and expenses for the six months prior to filing as well as proof of current income. | | |
| | | | Objection to Confirmation #26 filed 2/13/2026 by Onity Loan Acquisition regarding Debtor's principal residence property. | | |
| | | | Objection to Confirmation #30 filed 3/12/2026 by Velocity Commercial Capital Loan (Onity Mortgage). | | |
| | | | PLAN #44 filed 5/12/2026 works paying 100% to the general unsecured creditors. | | |
| 26-30234 | WILBERT WAYNE | (\$230.00) | <u>CONFIRMATION HEARING</u> | PACK LAW, P.C. | Trustee does not recommend confirmation. |
| 1/12/26 | BATISTE, JR. | -0.15 Mos | <u>MOTION TO DISMISS FILED 3/19/2026, DOC #23</u> | | |
| 3/23/26 | \$1,495.00 | 5/20/26 | | | |
| 4 of 60 | WO | \$345.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | IRS claim #17 filed 3/3/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$6,178.40. Trustee has received an unsigned copy of the 2025 tax return. PLAN #4 filed 1/12/2026 fails to provide any treatment for the IRS. | | |
| | | | Debtor is proposing to pay Citibank directly in paragraph 8C of the Plan, however claim #16 reflects an arrearage amount of \$4,961.81. Further, Plan does not | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--------------|-----------------|-----------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |

9:30 am

provide for the notice of post-petition fee claim of Citibank in the amount of \$1,950 for proof of claim, objection, plan review and 410A form. Objection to Confirmation #16 filed 2/3/2026 by Citibank.

Plan fails to provide for treatment of the secured claim #10 filed 2/16/2026 Galveston County in the amount of \$2,297.36. Objection to Confirmation #26 filed 4/10/2026 by Galveston County.

Plan fails to provide for treatment of the secured claim #18 filed 3/3/2026 by Clear Creek ISD in the amount of \$2,727.08. Objection to Confirmation #25 filed 4/9/2026 by Clear Creek ISD.

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

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

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

| | | | | | | |
|----------|--------------------------|------------|---|--|----------------|--|
| 26-30797 | LAKENDRIC JEVON | (\$750.00) | <u>CONFIRMATION HEARING</u> | | PACK LAW, P.C. | Trustee recommends confirmation of Plan #44 filed 5/28/2026. Proposed Confirmation Order filed 5/28/2026, doc. #47. |
| 2/4/26 | WESTBROOK | -0.19 Mos | | | | |
| 4/15/26 | | 5/8/26 | PLAN #44 filed 5/28/2026 works paying 13.88% to the general unsecured | | | |
| 3 of 60 | ADRIANE NICOLE WESTBROOK | \$4,150.00 | creditors. | | | |
| | | \$3,900.00 | | | | |
| | | WO | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
07/01/2026
08/05/2026
09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|-------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-30023 | CLAUDIA YANIRA | \$2,599.85 | <u>CONFIRMATION HEARING</u> | PAYNE, KYLE | Trustee does not recommend confirmation. |
| 1/5/26 | MENENDEZ | 1.00 Mos | <u>MOTION TO DISMISS FILED 2/18/2025, DOC #19</u> | KENNETH | |
| 3/16/26 | \$2,600.00 | 4/23/26 | | | |
| 4 of 60 | WO | \$2,570.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Debtor is delinquent 1 payment through May totaling \$2,599.85. | | |
| | | | IRS claim #10 filed 5/7/2026 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$99,205.84. Trustee has received a signed copy of the 2022 tax return on 5/13/2026. PLAN #39 filed 5/12/2026 fails to provide any treatment for the IRS. | | |
| 26-30903 | LATONYA MARIE | \$0.00 | <u>CONFIRMATION HEARING</u> | PAYNE, KYLE | Trustee recommends confirmation of Plan #53 filed 5/26/2026 if the Objection to Confirmation filed by Chacon Autos is withdrawn/overruled. |
| 2/10/26 | RAY | 0.00 Mos | <u>AMENDED MOTION TO DISMISS FILED 4/9/2026, DOC #32</u> | KENNETH | |
| 4/21/26 | \$700.00 | 5/27/26 | | | |
| 3 of 60 | WO | \$700.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | PLAN #53 filed 5/26/2026 works, paying 2.00% to the general unsecured creditors. | | |
| | | | Objection to Confirmation #43 filed 5/12/2026 by Chacon Autos Ltd (2024 Nissan Sentra). | | |
| 26-30949 | DANIEL WAYNE | (\$35.00) | <u>CONFIRMATION HEARING</u> | PAYNE, KYLE | Trustee does not recommend confirmation. |
| 2/12/26 | DINWIDDIE | -0.02 Mos | <u>AMENDED MOTION TO DISMISS</u> | KENNETH | |
| 4/23/26 | | 5/22/26 | <u>FILED 3/24/2026, DOC. #30</u> | | |
| 3 of 60 | CHARISS ANN | \$1,825.00 | No Response to Trustee's Motion to Dismiss. | | |
| | DINWIDDIE | | Wage Order #26 entered 3/18/2026 and Amended Wage Order #52 entered 5/14/2026 are not yet active. Debtor is paying by TFS. | | |
| | \$1,790.00 | | PLAN #45 filed 5/13/2026 proposes to pay OneMain Financial's title loan claim in Paragraph 9A instead of 9B. Further, based on JD Power value (\$14,580) as required by Order #9, the Plan does not provide sufficient adequate protection on | | |
| | WO | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
07/01/2026
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09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|---|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| | | | the 2000 Chevy Camaro. | | |
| | | | Plan lists a special provision in Paragraph #27 regarding Santander Consumer USA Inc.'s Lien: Santander Consumer USA Inc. shall retain the lien securing its claim until the earlier of the payment of the underlying debt determined under non-bankruptcy law or discharge under section 1328. | | |
| | | | Objection to Confirmation #34 filed 4/7/2026 by Santander. Exhibit List, doc. #35, regarding a 2024 Hyundai Tucson. | | |
| 26-31009 | EUGENE JUNIOR | \$0.00 | <u>CONFIRMATION HEARING</u> | PAYNE, KYLE | Trustee does not recommend confirmation. |
| 2/16/26 | ESTES | 0.00 Mos | <u>AMENDED MOTION TO DISMISS FILED 4/9/2026, DOC #26</u> | KENNETH | |
| 4/27/26 | \$300.00 | 5/26/26 | No Response to Trustee's Motion to Dismiss. | | |
| 3 of 60 | EFT | \$300.00 | | | |
| | | | Based on JD Power value (\$14,512.50) as required by Order #9, PLAN #2 filed 2/16/2026 does not provide sufficient adequate protection to TitleMax on the 2015 Dodge Challenger. | | |
| | | | Paragraph 16 of the Plan is incomplete as a residential lease (Invitation Homes) and Amount of Cure has not been listed. | | |
| | | | 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. | | |
| | | | The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered 2/17/2026 at docket #7; the final installment payment is due by 5/17/2026. | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
07/01/2026
08/05/2026
09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|---|-------------------|------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-31923 | KRISTAL DENISE | \$1,560.00 | <u>CONFIRMATION HEARING</u> | PAYNE, KYLE | Trustee does not recommend confirmation. |
| 3/24/26 | JEBOUSEK | 1.00 Mos | <u>MOTION TO DISMISS FILED 5/6/2026, DOC #18</u> | KENNETH | |
| 6/2/26 | \$1,560.00 | 4/27/26 | | | |
| 2 of 60 | WO | \$1,560.00 | No Response to Trustee's Motion to Dismiss. | | |
| <p>Debtor has failed to provide Trustee with a copy of her 2025 tax return.</p> <p>PLAN #2 filed 3/24/2026 fails to provide for treatment of secured claim #4 filed 4/27/2026 by Montgomery County in the amount of \$2,711.86. Objection to Confirmation #22 filed 5/27/2026 by Montgomery County.</p> <p>Debtor has 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. PHH Mortgage has not yet filed a claim in the case. Bar date is 6/2/2026.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.</p> | | | | | |
| 26-31855 | LEOBY EDWARD | \$3,000.00 | <u>CONFIRMATION HEARING</u> | POPE, JAMES Q | Trustee recommends dismissal with prejudice. |
| 3/21/26 | SALGADO | 2.00 Mos | <u>MOTION TO DISMISS FILED 5/6/2026, DOC #22</u> | | |
| 6/1/26 | \$1,500.00 | 1/1/00 | <u>AMENDED MOTION TO DISMISS FILED 5/28/2026, DOC #28</u> | | |
| 2 of 60 | No Pmt info | \$0.00 | Debtor's Non-Opposition Response to Trustee's Motion to Dismiss filed 5/27/2026 at docket #25. | | |
| <p>Debtor failed to appear at the Meeting of Creditors on 5/6/2026 and 5/27/2026.</p> <p>No payments have posted. Debtor is delinquent 2 payments through 5/20/2026 totaling \$3,000.00.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Debtor has failed to provide Trustee with a copy of his 2025 tax return.</p> | | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--|-------------------|------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| <p>PLAN #19 filed 4/20/2026 fails to provide for treatment of secured claim #3 filed 4/27/2026 by Katy ISD in the amount of \$1,332.66. Objection to Confirmation #27 filed 5/27/2026 by Katy ISD.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.</p> <p>Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. Sec. 707(a).</p> | | | | | |
| 26-30841 | SHERVONTA | \$728.07 | <u>CONFIRMATION HEARING</u> | RASHID, | Trustee does not recommend confirmation. |
| 2/6/26 | JAMAR WILLIAMS | 0.21 Mos | <u>MOTION TO DISMISS FILED 3/19/2026, DOC #19</u> | AZWAR-RADI M | |
| 4/17/26 | \$3,535.00 | 5/27/26 | | | |
| 3 of 60 | WO | \$586.65 | No Response to Trustee's Motion to Dismiss. | | |
| <p>PLAN #31 filed 4/23/2026 does not provide for the notice of post-petition fee claim of Rocket Mortgage in the amount of \$650 for proof of claim, plan review and 410A form.</p> <p>Plan proposes an OTHER RESERVE in paragraph 21; however, Plan fails to include both Rule 3002.1 (f) and (g) notices.</p> | | | | | |
| 26-31752 | EDUARDO | \$0.00 | <u>CONFIRMATION HEARING</u> | RASHID, | Trustee recommends confirmation of Plan #25 filed 5/21/2026. |
| 3/17/26 | RODOLFO AGUILAR | 0.00 Mos | | AZWAR-RADI M | |
| 5/26/26 | \$480.00 | 5/27/26 | PLAN #25 filed 5/21/2026 works, paying 59% to general unsecured creditors. | | |
| 2 of 60 | WO | \$240.00 | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
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08/05/2026
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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|---|-------------------|------------------|---|------------------|--------------------------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 25-35185 | LAKEISHA Y | (\$98.10) | <u>CONFIRMATION HEARING</u> | Sargent, Emil R | Trustee recommends dismissal. |
| 9/2/25 | MENIFEE | -0.04 Mos | <u>AMENDED MOTION TO DISMISS</u> | | |
| 11/12/25 | \$2,400.00 | 5/27/26 | <u>FILED 2/2/2026, DOC. #61</u> | | |
| 8 of 60 | WO | \$2,215.38 | | | |
| Debtor's Response to Trustee's Motion to Dismiss filed 11/12/2025, doc. #41. | | | | | |
| Plan Summary #75 does not match the PLAN #75 filed 3/16/2026. | | | | | |
| Plan fails to meet the liquidation test. | | | | | |
| Trustee alleges the Plan fails to provide for all of Debtor's disposable income. | | | | | |
| Pursuant to Order Disallowing Debtor's Claimed Exemptions #84 entered 5/11/2026, Schedules A-C1 #79 are inaccurate. | | | | | |
| 26-30090 | CHERYL RENEE | \$5.00 | <u>CONFIRMATION HEARING</u> | SHUSTER, DAVID J | Trustee recommends dismissal. |
| 1/5/26 | DOYLE | 0.00 Mos | <u>AMENDED MOTION TO DISMISS</u> | | |
| 3/16/26 | \$2,000.00 | 5/22/26 | <u>FILED 3/9/2026, DOC. #29</u> | | |
| 4 of 60 | No Pmt info | \$565.00 | | | |
| Debtor's Response to Trustee's Motion to Dismiss #27 filed 3/4/2026. | | | | | |
| Debtor has failed to file a wage deduction order or EFT authorization with the Court. | | | | | |
| PLAN #31 filed 3/10/2026 fails to provide for treatment of the secured claim #2 filed on 2/5/2026 by Lone Star College System in the amount of \$169.95 for 2026 property taxes and \$210.03 for 2024-2026 vehicle taxes. | | | | | |
| Plan fails to provide for treatment of the secured claim #3 filed on 2/5/2026 by Harris County LGBS Clients in the amount of \$205.48 for 2026 property taxes and \$143.24 for 2024-2026 vehicle taxes. Objection to Confirmation #33 filed 3/11/2026 by Harris County ESD #46. | | | | | |
| Plan fails to properly treat secured claim #7 filed on 3/5/2026 by Trail of Lakes MUD in the amount of \$2,967.07 for 2025-2026 property taxes and \$977.38 for | | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--------------|-----------------|-----------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |

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2024-2026 vehicle taxes. Further, the Plan fails to comply with 11 U.S.C. 1325(a) (5) as it does not provide interest on Trail of Lakes MUD's claim.

Plan fails to properly treat secured claim #8 filed on 3/9/2026 by Harris County ESD #46 in the amount of \$205.48 for 2026 property taxes and \$210.03 for 2024-2026 vehicle taxes.

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due, Contract Interest Rate and correct Monthly Payment have not been provided on David Brower's claim.

Based on JD Power value (\$39,371.40) as required by Order #5, the Plan does not provide sufficient adequate protection to Westlake Financial Services on the 2019 Freightliner Cascadia.

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

Plan Summary #24 Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$3,858. Consequently, Lines 11 and 12 are also incorrect.

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 business income and expenses for the six months prior to filing as well as proof of current income.

No activity since the April 2026.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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08/05/2026
09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--------------|-----------------|-----------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |

9:30 am

| | | | | | |
|----------|----------------|------------|--|------------------|--|
| 26-30337 | JENNIFER MARIE | \$0.00 | <u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 5/28/2026, DOC. #39</u> | SHUSTER, DAVID J | Trustee does not recommend confirmation. |
| 1/16/26 | BUCKHOLT | 0.00 Mos | | | |
| 3/27/26 | \$2,400.00 | 5/11/26 | | | |
| 4 of 59 | No Pmt info | \$2,400.00 | | | |

No Response to Trustee's Motion to Dismiss.

Debtor has failed to file a wage deduction order or EFT authorization with the Court. Debtor is paying by TFS and is current through May.

Based on JD Power value (\$18,922.50) as required by Order #8, PLAN #38 filed 5/27/2026 does not provide sufficient adequate protection to Carvana/Bridgecrest on the 2021 Volkswagon Tiguan. Further, Plan proposes to provide for treatment of Carvana/Bridgecrest's claim #1 filed 1/23/2026 in Paragraph #8B instead of Paragraph 9A.

Plan fails to fully provide for treatment of secured claim #3 filed 2/6/2026 by Westlake Services for a 2006 Ford Mustang (Claim: \$3,525.79; Plan: \$3,355.82). Further, based on JD Power value (\$9,990) as required by Order #8, the Plan does not provide sufficient adequate protection on the 2006 Ford Mustang. Lastly, Plan proposes to provide for treatment of Westlake Service's claim in Paragraph #8B instead of Paragraph 9B.

Plan Summary does not match the Plan.

Plan Summary Line 9 is incorrect. It reflects \$800 when Plan and top portion of Summary reflect \$13,571.88. Consequently, Lines 11 and 12 are also incorrect.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|-------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 25-35126 | DAVID ERNEST | \$1,076.00 | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 8/29/25 | MOORE | 0.62 Mos | <u>MOTION TO DISMISS FILED 10/10/2025, DOC #19</u> | | |
| 11/7/25 | \$1,735.00 | 5/27/26 | | | |
| 9 of 60 | EFT | \$659.00 | Debtor's Response to Trustee's Motion to Dismiss filed 11/5/2025 at docket #24. | | |
| | | | PLAN #45 filed 4/14/2026 fails to provide for treatment of amended IRS priority claim #21 filed 5/21/2026 in the amount of \$2,840.32. | | |
| | | | Plan lists a special provision in Paragraph 27: IRS Priority Claim direct pay. Debtor has only social security income. He and his Non Filing Spouse filed joint 2022 tax return. Her income made his social security taxable. The withholding and income taxes are hers and she is entering into a repayment plan with the IRS and will pay the \$2246 direct. | | |
| | | | Trustee objects to the Special Provision. | | |
| | | | Debtor's Objection to Claim #21 of the IRS filed 5/15/2026 at docket #49 is set for a hearing on 6/30/2026 at 1:30 pm. | | |
| 25-36784 | MATTHEW JAMES | \$504.00 | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee recommends confirmation of Plan #51 filed 5/20/2026. |
| 11/10/25 | ALLEN | 1.00 Mos | | | |
| 1/20/26 | \$505.00 | 4/20/26 | PLAN #51 filed 5/20/2026 works, paying 63% to general unsecured creditors. | | |
| 6 of 40 | EFT | \$506.00 | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|---|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 25-37360 | AMADOU | (\$1,000.00) | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 12/3/25 | MUHTARR JALLOW | -0.38 Mos | <u>MOTION TO DISMISS FILED 1/14/2026, DOC #22</u> | | |
| 2/11/26 | \$2,600.00 | 5/28/26 | | | |
| 5 of 60 | WO | \$600.00 | Response to Trustee's Motion to Dismiss #27 filed 2/5/2026. | | |
| | | | Debtor's Objection to IRS Claim #10 filed 5/1/2026, docket #36. Hearing scheduled 6/16/2026 at 1:30 PM. | | |
| | | | Debtor failed to provide proof to substantiate the amounts to be paid to US Small Business Administration through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to the Plan. | | |
| | | | Debtors have failed to establish an HOA Reserve. | | |
| 25-37854 | JOHN CARTER | (\$461.52) | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 12/29/25 | HEUERMANN | -1.54 Mos | <u>MOTION TO DISMISS FILED 2/17/2026, DOC #26</u> | | |
| 3/9/26 | \$300.00 | 5/27/26 | | | |
| 5 of 60 | No Pmt info | \$138.46 | Debtor's Response to Trustee's Motion to Dismiss filed 3/11/2026 at docket #27. | | |
| | | | PLAN #28 filed 3/14/2026 fails to provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Debtor's Official Form 122C. | | |
| | | | Debtor is proposing to pay Ford Motor Credit (2020 Ford Expedition) directly in Paragraph 9C of the Plan but claim #2 reflects an arrearage amount of \$901.90. | | |
| | | | Objection to Confirmation #16 filed 1/14/2026 by Nationstar Mortgage. | | |
| | | | Debtor's Objection to Claim #10 of Directv LLC filed 5/1/2026 at docket #41 is set for a hearing on 6/16/2026 at 1:30 pm. | | |
| | | | Debtor's Objection to Claim #15 of Mariner Finance filed 5/1/2026 at docket #42 is set for a hearing on 6/16/2026 at 1:30 pm. | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|---|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-30002 | SUSAN GAYLE | (\$300.00) | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 1/1/26 | EMERSON | -0.21 Mos | <u>MOTION TO DISMISS FILED 2/18/2026, DOC #26</u> | | |
| 3/12/26 | \$1,425.00 | 5/19/26 | | | |
| 4 of 60 | WO | \$600.00 | Response to Trustee's Motion to Dismiss #27 filed 3/12/2026. | | |
| | | | Debtor is proposing to pay PNC Bank, N.A directly in paragraph 8C of PLAN #42 filed 4/27/2026, however, claim #18 reflects an arrearage amount of \$5,580.84. Objection to Confirmation #22 filed 1/23/2026 by PNC Bank. | | |
| 26-30210 | STEPHEN MICHAEL | \$0.00 | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee recommends dismissal. |
| 1/9/26 | FOHEY | 0.00 Mos | <u>AMENDED MOTION TO DISMISS</u> | | |
| 3/20/26 | \$525.00 | 4/29/26 | <u>FILED 4/10/2026, DOC. #21</u> | | |
| 4 of 60 | EFT | \$525.00 | Debtor's Response to Trustee's Motion to Dismiss filed 4/12/2026, doc. #22. | | |
| | | | IRS claim #10 filed 4/7/2026 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$8,779. Trustee has received an unsigned/undated copy of the 2023 tax return reflecting a \$9,586 refund. PLAN #2 filed 1/9/2026 fails to provide any treatment for the IRS. Debtor's Objection to IRS' Claim #10 filed 5/1/2026, doc. #30, is set for 6/16/2026 at 1:30. | | |
| | | | Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). | | |
| | | | Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Quicken Loans' claim. | | |
| | | | Plan fails to provide for treatment of the secured claim #11 filed on 5/21/2026 by Montgomery County in the amount of \$3,688.41 for 2026 property taxes. Objection to Confirmation #33 filed 5/27/2026 by Montgomery County. | | |
| | | | Plan lists Debtor's T-Mobile cell phone contract in Paragraph 13 instead of Paragraph 16. | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--------------|-----------------|-----------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |

9:30 am

Paragraph 16 of the Plan fails to properly treat Debtor's lease obligation to Sunset Shorts RV.

Plan Summary #2 fails to list the non-exempt property amount of \$3,871.

Trustee alleges the OF122C is incorrect, thus Plan fails to meet the requirements of 1325(b).

Schedule B fails to value all assets.

| | | | | | |
|----------|--------------|------------|--|-----------------|---|
| 26-30651 | LUKE ANTHONY | \$0.00 | <u>CONFIRMATION HEARING MOTION TO DISMISS FILED 3/19/2026, DOC #24</u> | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 1/31/26 | HANCOCK | 0.00 Mos | Response to Trustee's Motion to Dismiss #26 filed 4/12/2026. | | |
| 4/13/26 | \$8,000.00 | 5/6/26 | | | |
| 4 of 59 | No Pmt info | \$8,000.00 | IRS claim #6 filed 3/4/2026 shows an unfiled tax return for the year 2024, 2025 and reflects a priority claim amount of \$28,699.24. Trustee has received unsigned copies of these returns. PLAN #13 filed 2/28/2026 fails to provide any treatment for the IRS. | | |
| | | | Plan fails to fully provide for the claim of Cornerstone Home Lending (Arrears per POC: \$94,223.46, Plan: \$89,415.27; Ongoing payments per POC: \$5,167.28, Plan: \$5,137.88). Objection to Confirmation #20 filed 3/11/2026 by Cornerstone Home Lending. | | |
| | | | Plan fails to provide for treatment of the secured claim #7 filed 3/10/2026 by Cypress-Fairbanks ISD in the amount of \$6,947.28. | | |
| | | | Plan fails to provide for treatment of the secured claim #8 filed 3/10/2026 by Harris County LGBS Clients in the amount of \$1,598.35 | | |
| | | | Objection to Confirmation #25 filed 4/10/2026 by Cypress-Fairbanks ISD and Harris County LGBS Clients collectively. | | |
| | | | Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test. | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--------------|-----------------|-----------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |

9:30 am

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

| | | | | | |
|----------|------------|------------|---|-----------------|---|
| 26-30703 | RICHARD | (\$40.00) | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | |
| 2/2/26 | ALEXANDRE | -0.01 Mos | <u>MOTION TO DISMISS FILED 3/19/2026, DOC #27</u> | | Trustee does not recommend confirmation. |
| 4/13/26 | \$2,880.00 | 5/28/26 | | | |
| 3 of 60 | EFT | \$2,880.00 | Debtor's Response to Trustee's Motion to Dismiss filed 4/11/2026 at docket #32. | | |

PLAN #17 filed 3/4/2026 fails to provide for treatment of priority claim #5 filed 3/17/2026 by Texas Comptroller of Public Accounts in the amount of \$483.21.

Plan fails to provide for treatment of secured claim #6 filed 3/19/2026 by Harris County LGBS Clients in the amount of \$3,456.31. Objection to Confirmation #31 filed 4/10/2026 by Harris County LGBS Clients.

Plan fails to properly provide for claim #9 of US Bank/Rocket Mortgage (Arrears per POC: \$33,361.86; Plan: \$30,349.38. Ongoing payments per POC: \$1,879.25; Plan: \$1,889.27). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.

Based on JD Power value (\$20,209.50) as required by Order #4, the Plan does not provide sufficient adequate protection to Santander on the 2015 Dodge Ram 3500.

Objection to Confirmation #29 filed 3/26/2026 by Santander (2015 Dodge Ram 3500).

Paragraph 9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the OneMain claim for the 2021 Toyota Rav4.

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

Debtor's Objection to Claim #3 of the IRS filed 5/6/2026 at docket #38 is set for a

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|---|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| | | | hearing on 6/16/2026 at 1:30 pm. | | |
| | | | Debtor's Objection to Claim #8 of LVNV Funding filed 5/12/2026 at docket #39 is set for hearing on 6/16/2026 at 1:30 pm. | | |
| 26-31324 | JUANITA SIMS | \$2,058.00 | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 2/27/26 | \$2,055.00 | 1.00 Mos | <u>MOTION TO DISMISS FILED 4/15/2026, DOC #25</u> | | |
| 5/8/26 | No Pmt info | 4/10/26 | Response to Trustee's Motion to Dismiss #30 filed 5/6/2026. | | |
| 3 of 60 | | \$2,052.00 | Debtor is delinquent \$2,058 with the next payment due 5/29/2026. | | |
| | | | IRS claim #5 filed 3/19/2026 shows an unfiled tax return for the year 2022, 2023 and reflects a priority claim amount of \$10,748.70. Trustee has received a declaration regarding no filing requirement for 2022-2025. PLAN #12 filed 3/7/2026 fails to provide any treatment for the IRS. | | |
| | | | Debtor's Objection to IRS Claim #5 filed 5/12/2026, docket #36. Hearing scheduled 6/16/2026 at 1:30 PM. | | |
| | | | Plan fails to fully provide for the claim of NewRez (Arrears per POC: \$23,473.58, Plan: \$23,113.64; Ongoing payments per POC: \$1,402.02, Plan: \$1,375). | | |
| | | | Plan fails to provide for treatment of the secured claim #4 filed 3/16/2026 by Houston City College in the amount of \$239.06. Objection to Confirmation #28 filed 5/6/2026 by Houston City College. | | |
| | | | Debtor failed to provide Trustee with a copy of her divorce decree . | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--|-------------------|------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-31375 | LEGREDIS TAYLOR, | \$0.00 | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| 2/28/26 | JR | 0.00 Mos | <u>MOTION TO DISMISS</u> | | |
| 5/11/26 | \$3,300.00 | 5/5/26 | <u>FILED 4/7/2026, DOC. #20</u> | | |
| 3 of 60 | EFT | \$3,300.00 | | | |
| Debtor's Response to Trustee's Motion to Dismiss filed 5/6/2026, doc. #26. | | | | | |
| PLAN #2 filed 2/28/2026 fails to fully provide for claim #19 filed 5/7/2026 by Onity Mortgage (Arrears per POC: \$20,023.40, Plan \$12,349.01. Ongoing payments per POC \$2,167.28; Plan: \$1,983.57). Objection to Confirmation #13 filed 3/9/2026 by Wells Fargo Bank regarding Debtor's homestead property. | | | | | |
| Plan fails to provide for treatment of the secured claim #3 filed on 3/15/2026 by Brazos County Tax Assessor in the amount of \$18,489.01 for a mobile home and multiple tracts of land. Objection to Confirmation #18 filed 3/15/2026 by The County of Brazos. | | | | | |
| Based on JD Power value (\$28,777.50) as required by Order #7, the plan does not provide sufficient adequate protection to Wells Fargo on the 2018 Cadillac Escalade. Objection to Confirmation #22 filed 4/10/2026 by Wells Fargo Bank. | | | | | |
| Debtor has not provided proof to substantiate the amounts to be paid to the Attorney General and Inframark through the Plan. The bar date passed on 5/11/2026 without the creditors filing claims and the Trustee must pay per the Plan. | | | | | |
| Per 341 testimony, Schedule A/B fails to disclose real property and assets. Thus, the plan may not meet the liquidation test. | | | | | |
| Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. | | | | | |
| No activity since the last hearing. | | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

Reset Dates:
07/01/2026
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09/10/2026

| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--|-----------------|--|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-31402 | SPENCER KYLE | (\$3,561.52) | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee recommends confirmation of Plan #44 filed 5/14/2026 if the Objection to Confirmation filed by Harris County LGBS Clients is withdrawn/overruled. |
| 3/2/26 | TAYLOR | -0.77 Mos | <u>MOTION TO DISMISS FILED 4/14/2026, DOC #30</u> | | |
| 5/11/26 | \$4,630.00 | 5/27/26 | Debtor's Response to Trustee's Motion to Dismiss filed 5/6/2026 at docket #37. | | |
| 2 of 60 | No Pmt info | \$2,134.93 | PLAN #44 filed 5/14/2026 works, paying 2.25% to the general unsecured creditors. Objection to Confirmation #36 filed 5/6/2026 by Harris County LGBS Clients. | | |
| 26-31904 | NAKISHA SHANTAI | \$854.00 | <u>CONFIRMATION HEARING</u> | SOUTHWARD, ERIC | Trustee recommends confirmation of Plan #23 filed 5/23/2026. |
| 3/24/26 | FEWELL | 1.00 Mos | PLAN #23 filed 5/23/2026 works, paying 9% to general unsecured creditors. | | |
| 6/2/26 | \$855.00 | 5/15/26 | | | |
| 2 of 60 | No Pmt info | \$428.00 | | | |
| 26-31869 | NORMA GAIL | \$4,100.00 | <u>CONFIRMATION HEARING</u> | SPARROW, IKAHA | Trustee does not recommend confirmation. |
| 3/23/26 | SANCHEZ | 1.24 Mos | <u>MOTION TO DISMISS FILED 5/6/2026, DOC #27</u> | MAE | |
| 6/1/26 | \$3,300.00 | 5/7/26 | No Response to Trustee's Motion to Dismiss. | | |
| 2 of 60 | EFT | \$500.00 | Debtor is delinquent 1.24 payments through 5/22/2026 totaling \$4,100.00. IRS claim #6 filed 4/30/2026 shows unfiled tax returns for the years 2022, 2024 and 2025, reflecting a priority claim amount of \$3,569.72. Trustee has not received copies of any tax returns. PLAN #31 filed 5/25/2026 fails to provide any treatment for the IRS. Plan fails to properly provide for mortgage claim #5 of Bank of Oklahoma (Ongoing payments per POC: \$1,737.02; Plan: \$1,850.00). Further, Plan proposes to credit | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--------------|-----------------|-----------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
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| <u>Month/Term</u> | | | | | |

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the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #25 filed 5/5/2026 by Bank of Oklahoma.

Plan fails to provide interest on the Fort Bend County tax claim in Paragraph 8B.

Plan fails to properly provide for secured claim #2 filed 4/10/2026 by Bank of America in the amount of \$13,738.18 for a 2014 Dodge Charger. Objection to Confirmation #22 filed 4/24/2026 by Bank of America.

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

Plan proposes to begin payments later than the 30 days required by 1326(a)(1).

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

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

| | | | | | |
|----------|--------------|------------|--|-----------------|---|
| 26-31408 | MARIA ANGELA | (\$300.00) | <u>CONFIRMATION HEARING</u> | THOMAS, BETSY D | |
| 3/2/26 | GARCIA | -0.26 Mos | <u>MOTION TO DISMISS FILED 4/14/2026, DOC #27</u> | | Trustee does not recommend confirmation. |
| 5/11/26 | \$1,135.00 | 5/19/26 | | | |
| 2 of 60 | WO | \$567.50 | No Response to Trustee's Motion to Dismiss. | | |

PLAN #19 filed 3/20/2026 fails to provide for treatment of secured claim #1 filed 4/9/2026 by City of Pasadena in the amount of \$184.70. Objection to Confirmation #29 filed 5/6/2026 by City of Pasadena.

Plan fails to properly provide for mortgage claim #2 of Selene Finance (Ongoing payments per POC: \$474.01; Plan: \$524.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.

Paragraph 9C of the Plan is incomplete as Contract Interest Rate, Monthly

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| Case # | Debtor(s) | Arrears | Notes | Attorney | Recommendation |
|--|-------------|------------|--|--------------|---|
| Petition Dt | Plan Pmt | No of Mos | | | |
| Bar Date | Pmt Method | Last Rcpt | | | |
| Month/Term | | | | | |
| 9:30 am | | | | | |
| Payment and Date Last Payment is Due have not been provided on the Western Funding claim (2011 Honda Pilot). | | | | | |
| 25-37726 | TUAN QUANG | \$15.41 | <u>CONFIRMATION HEARING</u> | TRUONG, VIET | Trustee does not recommend confirmation. |
| 12/22/25 | TRAN | 0.06 Mos | <u>MOTION TO DISMISS FILED 2/18/2026, DOC #19</u> | | |
| 3/2/26 | \$275.00 | 5/22/26 | | | |
| 5 of 36 | WO | \$69.23 | No Response to Trustee's Motion to Dismiss. | | |
| <p>PLAN #30 filed 5/1/2026 proposes to treat secured claim #10 filed 1/29/2026 by Harris County in the amount of \$2,163.30 in paragraph 6.</p> <p>Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's 36-mos plan with 60-mos Applicable Commitment Period.</p> <p>Plan Summary does not match Plan.</p> <p>Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.</p> <p>Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.</p> | | | | | |
| 25-37558 | UCHENNA M | \$0.00 | <u>CONFIRMATION HEARING</u> | WALKER SR, | Trustee recommends dismissal. |
| 12/12/25 | NWABUEZE | 0.00 Mos | <u>AMENDED MOTION TO DISMISS</u> | MICHAEL GLEN | |
| 2/20/26 | \$4,600.00 | 5/18/26 | <u>FILED 3/12/2026, DOC. #19</u> | | |
| 5 of 60 | No Pmt info | \$4,600.00 | No Response to Trustee's Motion to Dismiss. | | |
| <p>Debtor has failed to file a wage deduction order or EFT authorization with the Court.</p> <p>PLAN #37 filed 5/12/2026 fails to fully provide for claim #25 filed 2/5/2026 by Freedom Mortgage (Ongoing per POC and Notice of Mortgage Payment Change: \$3,169.64 for months 1-3; \$3,284.47 months 4-60). Objection to Confirmation #10 filed by Freedom Mortgage on 12/30/2025.</p> | | | | | |

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--------------|-----------------|-----------------------|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |

9:30 am

Based on the pro-rata treatment to Houston FCU, the Plan fails to provide sufficient adequate protection on the vehicle.

Debtor has not provided proof to substantiate the amount to be paid to The Falcon Ranch HOA through the Plan. The bar date passed on 2/20/2026 without the creditor filing a claim and the Trustee must pay per the Plan. Further, the Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on The Falcon Ranch HOA's secured claim.

Plan Summary #37 does not match the Plan.

Plan decreased the non-exempt property amount from \$7,700 to \$0 without filing corresponding Schedules.

Plan fails to meet the liquidation test.

| | | | | | |
|---|----------------|------------|--|----------------|-------------------------|
| 25-37055 | YOLANDA WATSON | \$15.20 | <u>CONFIRMATION HEARING</u> | WESLEY-THOMAS, | Trustee does not |
| 11/24/25 | JOHNSON | 0.00 Mos | <u>MOTION TO DISMISS FILED 1/14/2026, DOC #21</u> | ALVA | recommend |
| 2/2/26 | \$4,260.00 | 5/27/26 | | | confirmation. |
| 6 of 60 | WO | \$3,932.30 | No Response to Trustee's Motion to Dismiss. | | |
| <p>Debtor's Objection to IRS Claim #12 filed 5/1/2026. Hearing set for 6/16/2026 at 1:30 PM.</p> <p>PLAN #31 filed 4/15/2026 fails to properly provide for the Ongoing claim of Fay Servicing (Ongoing payments per POC: \$1,543.44 mos 1-6 and \$1,526.83 mos 7-60 per Notice of Mortgage Payment Change #34; Plan: \$1,543.44).</p> | | | | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|---|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-31917 | ULYSSES SCOTT | \$3,960.00 | <u>CONFIRMATION HEARING</u> | WESLEY-THOMAS, | Trustee does not recommend confirmation. |
| 3/24/26 | EALY | 1.00 Mos | <u>MOTION TO DISMISS FILED 4/29/2026, DOC #19</u> | ALVA | |
| 6/2/26 | \$3,960.00 | 5/4/26 | | | |
| 2 of 60 | EFT | \$1,980.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Debtor is delinquent 1 payment through May totaling \$3,960. | | |
| | | | PLAN #2 filed 3/24/2026 fails to provide for treatment of the secured claim #1 filed 3/26/2026 by US Department of HUD in the amount of \$9,637.78. | | |
| | | | Plan fails to provide for treatment of the secured claim #8 filed 4/27/2026 by Harris County LGBS Clients in the amount of \$606.47. Objection to Confirmation #23 filed 5/27/2026 by Harris County LGBS Clients. | | |
| | | | Based on JD Power value (\$14,130) as required by Order #9, the Plan does not provide sufficient adequate protection to CarMax on the 2013 Lexus LS 460. | | |
| | | | Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect. | | |
| | | | Debtor failed to provide proof to substantiate the amounts to be paid to Karin Aguilar Mejia through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to the Plan. | | |
| 26-30556 | CONNIE LASHELLE | (\$930.80) | <u>CONFIRMATION HEARING</u> | WESTON LEGAL, | Trustee does not recommend confirmation. |
| 1/29/26 | AUSTIN | -0.85 Mos | <u>AMENDED MOTION TO DISMISS</u> | PLLC | |
| 4/9/26 | \$1,100.00 | 5/12/26 | <u>FILED 5/20/2026, DOC. #43</u> | | |
| 4 of 60 | WO | \$507.70 | No Response to Trustee's Motion to Dismiss. | | |
| | | | PLAN #21 filed 2/25/2026 fails to fully provide for treatment of the IRS' priority claim #6 filed on 3/5/2026 pursuant to Court Order #41 for 2022-2023 tax liability only (Claim: \$3,984.96; Plan: \$3,500). | | |
| | | | Paragraph 8D of the Plan is incomplete. Objection to Confirmation #32 filed | | |

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Judge Jeffrey P. Norman, Houston
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>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |

9:30 am

4/9/2026 by Citizen's Bank.

Debtor has not provided proof to substantiate the amounts to be paid to CDTFA and State of California Franchise Tax Board through the Plan. The bar date passed on 4/9/2026 without the creditors filing claims and Trustee must pay per the Plan.

Per 341 testimony, Schedule B fails to disclose Debtor's firearm.

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

| | | | | | |
|----------|-------------------|--------------|--|-----------------|---|
| 26-31441 | RASHID AFZAL | (\$3,340.00) | <u>CONFIRMATION HEARING</u> | WILLIS, VALERIE | Trustee does not recommend confirmation. |
| 3/2/26 | | -0.94 Mos | <u>MOTION TO DISMISS FILED 4/15/2026, DOC #22</u> | | |
| 5/11/26 | ASIFA MAQBOOL | 5/7/26 | No Response to Trustee's Motion to Dismiss. | | |
| 2 of 60 | \$3,560.00 EFT | \$3,450.00 | PLAN #34 filed 5/27/2026 proposes to begin payments later than the 30 days required by 1326(a)(1). | | |
| | | | Plan fails to fully provide a dividend to the general unsecured creditors as required by Debtor's Non-Exempt Property. | | |
| | | | Objection to Confirmation #24 filed 5/6/2026 by Fort Bend County. | | |
| | | | Objection to Confirmation #15 filed 3/24/2026 by Planet Home Lending. | | |
| | | | Debtors have not provided proof to substantiate the amounts to be paid to Austin Properties through the Plan. The bar date passed 5/11/2026 without the creditor filing a claim and Trustee must pay per the Plan. | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|---|-----------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| 26-31889 | ANTONIO RICARDO | \$0.00 | <u>CONFIRMATION HEARING</u> | WRZESINSKI, | Trustee does not recommend confirmation. |
| 3/23/26 | LACSAMANA | 0.00 Mos | <u>MOTION TO DISMISS FILED 5/6/2026, DOC #33</u> | CLAYTON | |
| 6/1/26 2 of 60 | KERRY LEE LACSAMANA \$6,100.00 EFT | 5/27/26 \$6,100.00 | <p>Debtors' Amended Response to Trustee's Motion to Dismiss filed 5/11/2026 at docket #39.</p> <p>PLAN #2 filed 3/23/2026 fails to fully provide for secured claim #1 filed 4/1/2026 by Settler's Park HOA (Claim: \$3,421.36; Plan: \$1,440.70). Objection to Confirmation #40 filed 5/26/2026 by Settler's Park HOA.</p> <p>Debtors are proposing to pay Ally Bank (2017 Ford Mustang) directly in Paragraph 9C of the Plan but claim #2 reflects an arrearage amount of \$2,924.04.</p> <p>Paragraph 9C of the Plan is incomplete as Date Last Payment is Due has not been provided on the Roadrunner Financial and Ally Bank claims .</p> <p>Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Westpark Partners/Caisson Realty and Fort Bend Boat/RV claims, and Schedule J fails to provide any cure treatment.</p> <p>Paragraph 21 of the Plan fails to list Property Address and Total for the HOA reserve.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.</p> | | |
| 25-36689 | REMICA BATISTE | \$0.00 | <u>CONFIRMATION HEARING</u> | YAO, KURT | Trustee does not recommend confirmation. |
| 11/4/25 | PRINCE | 0.00 Mos | <u>AMENDED MOTION TO DISMISS FILED 12/29/2025, DOC #31</u> | | |
| 1/13/26 6 of 60 | \$700.00 EFT | 5/7/26 \$700.00 | <p>No Response to Trustee's Motion to Dismiss.</p> <p>PLAN #56 filed 4/15/2026 fails to fully provide for amended priority claim #8 filed 5/19/2026 by IRS (Claim: \$3,641.19; Plan: \$3,387.00).</p> <p>Plan does not provide for the notice of post-petition fee claim of Lakeview Loan</p> | | |

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
June 3, 2026 9:30 am

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| <u>Case #</u> | <u>Debtor(s)</u> | <u>Arrears</u> | <u>Notes</u> | <u>Attorney</u> | <u>Recommendation</u> |
|--------------------|-------------------|------------------|--|-----------------|---|
| <u>Petition Dt</u> | <u>Plan Pmt</u> | <u>No of Mos</u> | | | |
| <u>Bar Date</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> | | | |
| <u>Month/Term</u> | | | | | |
| 9:30 am | | | | | |
| | | | <p>Servicing/LoanCare filed 5/18/2026 at docket #64 in the amount of \$1,225.00 for Proof of Claim/Plan Review fees.</p> <p>Objection to Confirmation #60 filed 4/16/2026 by Mercedes-Benz Vehicle Trust (2021 Mercedes-Benz C300).</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.</p> | | |
| 26-30150 | DEBORAH JEAN | \$0.00 | <u>CONFIRMATION HEARING</u> | YAO, KURT | Trustee does not recommend confirmation. |
| 1/6/26 | RODD | 0.00 Mos | <u>MOTION TO DISMISS FILED 2/18/2026, DOC #22</u> | | |
| 3/17/26 | \$1,050.00 | 5/14/26 | | | |
| 4 of 60 | EFT | \$1,050.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | <p>IRS claim #9 filed 3/4/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$476. Trustee has received an unsigned copy of the 2025 tax return. PLAN #31 filed 4/15/2026 fully provides for the IRS.</p> <p>Debtor failed to provide proof of insurance to verify compliance with paragraph 11 of the Plan.</p> | | |
| 26-31837 | BIANCA MONIQUE | \$684.62 | <u>CONFIRMATION HEARING</u> | YAO, KURT | Trustee recommends dismissal. |
| 3/20/26 | GRIFFIN | 0.62 Mos | <u>MOTION TO DISMISS FILED 4/29/2026, DOC #24</u> | | |
| 5/29/26 | \$1,100.00 | 5/26/26 | | | |
| 2 of 60 | WO | \$507.69 | No Response to Trustee's Motion to Dismiss. | | |
| | | | <p>Debtor's First Meeting of Creditors has not been conducted/concluded.</p> <p>Debtor is delinquent .62 payments through May totaling \$684.62</p> <p>Based on JD Power value (\$31,792.50) as required by Order #4, PLAN #10 filed 4/2/2026 does not provide sufficient adequate protection to Lendbuzz on the 2025 Chevrolet Equinox.</p> | | |