

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 20, 2026 10:30 am

Highlighted = H Claims

Reset Dates:
02/12/2026
03/12/2026
04/16/2026

<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					
25-35905 1 Reset 10/6/25 3 of 60	ARIANE MARIE COMPTON \$0.01 No Pmt info	\$0.03 3.00 Mos 1/1/00 \$0.00	<p style="text-align: center;"><u>AMENDED MOTION TO DISMISS</u> <u>FILED 11/20/2025, DOC #22</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to file proof of attendance at an approved credit counseling course.</p> <p>The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 10/7/2025, the final installment payment is due by 10/28/2025.</p> <p>Debtor failed to appear at the Meeting of Creditors held on 11/19/2025.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>No payments remitted.</p> <p>Debtor has failed to file a Chapter 13 Plan, Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, pay advices or provide copies of tax returns.</p>	.PRO SE	Trustee recommends dismissal with prejudice.
25-35985 1 Reset 10/7/25 3 of 60	SANDRA FALCONER NICELY \$0.01 No Pmt info	(\$3,964.98) -396498.00 Mos 12/9/25 \$1,500.00	<p style="text-align: center;"><u>AMENDED MOTION TO DISMISS</u> <u>FILED 11/24/2025, DOC. #39</u></p> <p>No Response Trustee's Motion to Dismiss.</p> <p>Confirmation denied per Court Order #52 entered 12/11/2025 and a new plan has not been filed.</p> <p>Debtor appeared for her Initial Hearing Compelling Attendance held on 10/23/2025 and reset hearing held on 12/10/2025. Hearing has been reset to 1/14/2026 at 10:30.</p> <p>Debtor appeared for her 341 Meeting held on 11/5/2025; however, Trustee could not conduct the meeting due to failure to file required documentation.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the</p>	.PRO SE	Trustee recommends dismissal.

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10:30 am

Court. Debtor has failed to make payments.

Debtor has failed to timely file completed schedules, Schedule I, a completed Official Form 122C, Statement of Financial Affairs or pay advices.

Debtor has failed to file a plan or plan summary pursuant to 11 U.S.C. 1321 and Local Bankruptcy Rule 3015-1.

Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).

Debtor's Motion to Extend Deadline to File Schedules #47 filed 12/2/2025.

25-36406	JOSE ROBERTO	\$0.02	CONFIRMATION HEARING	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	JUAREZ	2.00 Mos	MOTION TO DISMISS		
10/28/25	\$0.01	1/1/00	FILED 12/4/2025, DOC. #17		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for his Initial Hearing and Compelling Attendance held on 12/10/2025. Initial Hearing has been reset for 1/14/2026 at 10:30.

Debtor failed to appear for his 341 Meeting held on 12/10/2025.

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

IRS claim #8 filed 12/19/2025 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$22,561.74. Trustee has not received signed/unsigned copies of the 2023-2024 tax returns.

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

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has not made a payment in this case.

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Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).

25-36536 ANITA FRANCIS **\$2,200.00**
0 Resets \$1,100.00 2.00 Mos
10/31/25 No Pmt info 1/1/00
3 of 60 \$0.00

CONFIRMATION HEARING
MOTION TO DISMISS
FILED 12/4/2025, DOC. #26

.PRO SE

Trustee recommends dismissal with prejudice.

No Response to Trustee's Motion to Dismiss.

Debtor failed to appear for her Initial Hearing and Compelling Attendance held on 12/10/2025. Initial Hearing has been reset for 1/14/2026 at 10:30.

Debtor failed to appear for her 341 Meeting held on 12/10/2025.

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

Debtor has failed to provide proof of identification and file completed schedules, Schedule C, tax returns and a completed Official Form 122C.

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has not made a payment in this case.

Plan #9 filed 10/31/2025 does not comply with BLR 3015-1(a).

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

Debtor has failed to file a Plan Summary.

Schedule J does not represent a good faith estimate of Debtor's projected income and expenses.

The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 10/31/2025, the final installment payment is due by 1/11/2026.

Debtor has caused unreasonable delay that is prejudicial to creditors under 11

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U.S.C. 707(a).

Objection to Confirmation filed by Lakeview Loan Servicing on 12/29/2025.

25-36587 0 Resets 11/3/25 2 of 60	JOHN SATCHEL HORATIO PAGE, JR. \$0.01 No Pmt info	\$0.02 2.00 Mos 1/1/00 \$0.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/4/2025, DOC. #9</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to appear for his Initial Hearing and Compelling Attendance held on 12/10/2025. Initial Hearing has been reset for 1/14/2026 at 10:30.</p> <p>Debtor failed to appear for his 341 Meeting held on 12/17/2025.</p> <p>Debtor failed to file proof of attendance at an approved credit counseling course.</p> <p>Debtor has failed to provide proof of identification and has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, tax returns, pay advices, Chapter 13 Plan and Plan Summary.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has not made a payment in this case.</p> <p>The filing fees for this case have not been paid in full.</p> <p>Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).</p>	.PRO SE	Trustee recommends dismissal with prejudice.
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25-36589 0 Resets 11/3/25 2 of 60	JAIME PRINGLE \$0.01 No Pmt info	(\$99.98) -9998.00 Mos 12/18/25 \$100.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/4/2025, DOC. #13</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to appear for her Initial Hearing and Compelling Attendance held on 12/10/2025. Initial Hearing has been reset for 1/14/2026 at 10:30.</p> <p>Debtor appeared for her 341 Meeting held on 12/17/2025; however, Trustee could</p>	.PRO SE	Trustee recommends dismissal.
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10:30 am

not conduct the meeting due to Debtor's failure to file required documentation with the Court.

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

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has made one (1) payment in the amount of \$100.

The filing fees for this case have not been paid in full.

Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).

25-36598	JOHN P MCCREARY	\$0.02 2.00 Mos	CONFIRMATION HEARING MOTION TO DISMISS FILED 12/4/2025, DOC. #17 No Response to Trustee's Motion to Dismiss.	.PRO SE	Trustee recommends dismissal with prejudice.
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Debtor failed to appear for his Initial Hearing and Compelling Attendance held on 12/10/2025. Initial Hearing has been reset for 1/14/2026 at 10:30.

Debtor appeared for his 341 Meeting held on 12/17/2025; however, Trustee could not conduct the meeting due to Debtor's failure to provide proof of identification, tax returns and failure to file required documentation with the Court.

IRS claim #8 filed 12/18/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$16,796.13. Trustee has not received a signed/unsigned copy of the 2024 tax return.

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

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has not made a payment in this case.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
			Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).		
25-36611 0 Resets 11/3/25 2 of 60	ALFONSO R LOPEZ, JR \$0.01 No Pmt info	\$0.02 2.00 Mos 1/1/00 \$0.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/11/2025, DOC. #20</u></p> <p>No Response to Trustee's Amended Motion to Dismiss.</p>	.PRO SE	Trustee recommends dismissal with prejudice.
			Debtor failed to appear for his Initial Hearing and Compelling Attendance held on 12/10/2025. Initial Hearing has been reset for 1/14/2026 at 10:30.		
			Debtor failed to appear for his 341 Meeting held on 12/17/2025.		
			Debtor failed to file proof of attendance at an approved credit counseling course.		
			IRS claim #4 filed 12/10/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$7,582.24. Trustee has not received signed/unsigned copies of the 2022-2024 tax returns.		
			Debtor has failed to provide proof of identification and has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, pay advices, Chapter 13 Plan and Plan Summary.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has not made a payment in this case.		
			The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 11/3/2025, the final installment payment is due by 2/27/2026.		
			Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).		

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10:30 am					
25-36672 0 Resets 11/4/25 2 of 60	JENNIFER LEIGH GUYER \$0.01 No Pmt info	\$0.02 2.00 Mos 1/1/00 \$0.00	<p style="text-align: center;">CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 1/9/2026, DOC #23</p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to file proof of attendance at an approved credit counseling course.</p> <p>Debtor failed to appear at the Meeting of Creditors held on 12/17/2025.</p> <p>The filing fees for this case have not been paid in full.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>No payments remitted.</p> <p>Debtor has failed to file a Chapter 13 Plan and Plan Summary, a completed Official Form 122C, pay advices or provide copies of tax returns.</p>	.PRO SE	Trustee recommends dismissal with prejudice.
25-36813 0 Resets 11/12/25 2 of 60	JAMES ENGLISH \$400.00 No Pmt info	\$0.00 0.00 Mos 1/5/26 \$400.00	<p style="text-align: center;">CONFIRMATION HEARING MOTION TO DISMISS FILED 12/15/2025, DOC #44</p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>PLAN #37 filed 12/5/2025 does not comply with BLR 3015-1(a).</p> <p>Plan fails to indicate on 1B that the secured claim is being limited.</p> <p>Plan fails to indicate on 1C that a security interest or lien is being avoided.</p> <p>Plan fails to indicate on 1D that a security interest or lien is being avoided</p> <p>Plan fails to specify the applicable commitment period in Paragraph 4.</p>	.PRO SE	Trustee recommends dismissal.

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The math in Paragraph 4 is inconsistent.

IRS claim #1 filed 12/3/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$12,739.91. Trustee has not received a copy of the 2022-2024 tax returns. Plan fails to provide any treatment for the IRS.

Plan lists a special provision in Paragraph #26: Debtor asserts that several debts schedule in the petition have already been tendered, cured, or satisfied by lawful negotiable instruments in accordance with: UCC section 3-603, 3-310, 1-303; 15 USD section 1692g(b); 31 USC section 5118; Public Law 73-10. Debtor tendered multiple negotiable instruments, including a \$500,000 Master Discharge Instrument, to settle the alleged obligations of various creditors. Creditors failed to return, reject, or dishonor the tenders, thereby discharging the obligations under commercial law. Debtor reserves all rights to pursue a Motion to Determine Validity of Tender and Securitization Fraud relating to Freedom Mortgage, whose claim is disputed due to securitization into a GNMA REMIC Trust verified via Bloomberg data. Plan payments of \$400/month are made without waiver of any tender-based discharge arguments.

Debtor has failed to provide proof to substantiate the expenses on Schedule J.

Amended Motion for Relief from Stay #47 filed 12/23/2025 by US Department of Veteran's Affairs is set for a hearing on 2/11/2026 at 9:00 AM. Debtor's Objection filed 1/6/2026 at #53.

25-35857	TRAVIS DUAINE	(\$925.60)	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/28/2025, DOC. #20	ADAMS, JIM ALAN	Trustee does not recommend confirmation.
2 Resets	GALLOWAY	-0.90 Mos			
10/3/25	\$1,025.00	1/5/26			
3 of 60	WO	\$800.12	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #30 filed 12/10/2025 fails to provide for treatment of the secured claim #18 filed on 12/9/2025 by Synchrony Bank in the amount of \$24,382.39 for a 2021 Indian Chieftain LTD Motorcycle.</p> <p>Plan Summary #30 filed 12/10/2025 fails to match the Plan.</p>					

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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.

Objection to Confirmation #22 filed by PennyMac Loan Services, LLC on 10/29/2025.

Objection to Confirmation #28 filed by Chartway FCU on 12/5/2025.

22-30424	KATHRYN GOODWIN JARMAN	\$5,310.70 4.94 Mos \$1,075.00 WO	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #97 FILED 11/24/2025 FOR NON-PAYMENT</u> No response filed.	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets 2/21/22 47 of 60			Case is on a full wage order. Employer stopped paying in July 2025. No payments posted in August through December. Last payments posted on 1/9/2026 totaling \$800 via ePay.		

23-35104	TAMMIE SAM WASHINGTON	(\$2,423.70) -0.92 Mos \$2,630.00 WO	<u>UNIFORM MODIFICATION #63 FILED 12/10/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 1/7/2026, DOC #76</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 11/5/2025 FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Mod #63 be Denied.
1 Reset 12/28/23 25 of 43			Modification was filed to cure delinquency, add post-petition mortgage payments and extend the plan term from 36 to 43 months.		Trustee Recommends Dismissal.

Mod Summary Line 29 is incorrect. It reflects \$2,973.51 when Mod and top portion of Summary reflect \$7,200 total. Consequently, Lines 30 and 31 are also incorrect.

Debtor failed to provide documentation supporting the post-petition payments due to Inwood North HOA for \$900.00.

Motion to dismiss for non-payment. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly. Last payment posted on

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10:30 am					
			1/6/2026 for \$1,213.85.		
			Mod payment is \$2,630.00. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$5,531.21.		
25-36507 0 Resets 10/30/25 3 of 60	JESSE RAY HENRY, III \$625.00 WO	\$96.16 0.15 Mos 1/8/26 \$288.46	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/22/2025, DOC. #28</u></p> <p>No Response to Trustee's Amended Motion to Dismiss.</p> <p>Debtor is delinquent .62 payments through December totaling \$384.62, with the next payment due 1/8/2026.</p> <p>PLAN #11 filed 11/10/2025 fails to fully provide for treatment of the secured claim #3 filed on 11/26/2025 by JSC FCU for a 2018 GMC Sierra SLT (Claim: \$20,138.12; Plan: \$19,427). Further, based on JD Power value (\$26,231.40) as required by Order #4, the Plan does not provide sufficient adequate protection to JSC FCU.</p>	BAKER, REESE W	Trustee does not recommend confirmation.
25-36612 0 Resets 11/3/25 2 of 36	CHERYL SLAID SCARBROUGH \$325.00 EFT	\$0.00 0.00 Mos 1/12/26 \$325.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/22/2025, DOC. #34</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to appear for her initial 341 Meeting held on 12/17/2025 and, thus failed to comply with the Court's Stay Order with Conditions #11 entered 11/7/2025. Debtor's rescheduled 341 Meeting has been set for 1/21/2026 at 3:30.</p> <p>Paragraph 9C of PLAN #19 filed 11/19/2025 is incomplete as the Date Last Payment is Due and Contract Interest Rate have not been provided on Selene Finance's claim. Further, Debtor is proposing to pay Selene Finance directly in paragraph 8C of the Plan, however, claim #3 reflects an arrearage amount of \$561,178.03.</p> <p>Paragraph 27 lists a non-standard Provision: Insurance checks. State Farm issued checks for fire losses at 3007 River Forest Drive in Richmond, Texas as follows:</p>	BAKER, REESE W	Trustee does not recommend confirmation.

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Check number 12586508 for \$929,381.50 dated 7/7/2025 and check number 125859018 for \$213,495.72 dated 7/2/2025. The checks were jointly payable to Selene Finance, Cheryl Scarbrough and Arthur T. Jansen of Jansen Adjusters International, LLC. The checks have been endorsed by Cheryl Scarbrough and Arthur T. Jansen of Jansen Adjusters International, LLC and forwarded to Selene Finance for application to the loan.

Plan Summary #19 and Schedule J #27 do not match. The projected income, expenses and disposable income amounts do not match.

Objection to Confirmation #17 filed by U.S. Bank/Selene Finance on 11/17/2025.

Agreed Motion to Approve Payoff and Release of Lien #36 filed 1/12/2026.

Proposed Order #37 filed 1/12/2026.

25-36796	ROBERT STEVEN	\$1,650.00	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 12/22/2025, DOC. #25	BAKER, REESE W	Trustee recommends dismissal.
0 Resets 11/11/25 2 of 60	HEGGY \$825.00 EFT	2.00 Mos 1/1/00 \$0.00	No Response to Trustee's Amended Motion to Dismiss.		

Debtor failed to appear for his initial 341 Meeting held on 12/17/2025. A rescheduled 341 Meeting has been set for 1/21/2026 at 3:30.

Debtor is delinquent 1 payment through December totaling \$825, with the next payment due 1/11/2026.

PLAN #19 filed 12/12/2025 fails to provide for treatment of the secured claim #12 filed on 12/11/2025 by the IRS in the amount of \$19,735.23 for 2014-2016 and 2022 small business taxes.

Plan fails to provide for treatment of the secured claim #10 filed on 12/2/2025 by Harris County LGBS Clients in the amount of \$590.03 for 2025 property taxes.

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

Based on JD Power value (\$22,657.50) as required by Order #4, the Plan does not

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 20, 2026 10:30 am

Highlighted = H Claims

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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provide sufficient adequate protection to Toyota Motor Credit on the 2014 Toyota Tundra.

Debtor is proposing to pay Capital One Auto Finance directly in paragraph 9C of the Plan; however, claim #9 reflects an arrearage amount of \$918.17.

Plan fails to provide for treatment of the secured claim #11 filed on 12/10/2025 by Santander in the amount of \$9,236.81 for a 2009 Mazda CX-7.

Plan fails to 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.

Objection to Confirmation #29 filed by Nationstar Mortgage on 12/29/2025.

25-36412	KIMBERLY COLEMAN IRBY	\$7,500.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee
0 Resets		1.76 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
10/28/25		\$4,250.00	<u>FILED 12/22/2025, DOC. #25</u>		dismissal.
3 of 60		12/17/25	No Response to Trustee's Motion to Dismiss.		
		\$1,000.00			
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor is delinquent 1.76 payments through December totaling \$7,500.					
PLAN #2 filed 10/28/2025 fails to fully provide for treatment of the secured claim #7 filed on 11/12/2025 by Chancel CAI for HOA dues (Claim: \$5,392.84; Plan: \$5,000).					
Plan fails to provide for treatment of the secured claim #3 filed on 11/11/2025 by Harris County ESD #11 in the amount of \$147.96 for 2025 property taxes.					
Plan fails to provide for treatment of the secured claim #4 filed on 11/11/2025 by Harris County ESD #16 in the amount of \$194.28 for 2025 property taxes.					
Plan fails to provide for treatment of the secured claim #5 filed on 11/11/2025 by Lone Star College System in the amount of \$411.88 for 2025 property taxes.					

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

Per 341 testimony, Schedule J does not represent a good faith estimate of Debtor's projected expenses and fails to include the HOA reserve amount in the budget calculation.

Objection to Confirmation #17 filed by Ally Bank on 11/14/2025 regarding a 2019 Audi Q7.

25-36531	DOMINIQUE	\$707.81	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee
0 Resets	YVONNE	0.62 Mos	<u>MOTION TO DISMISS</u>		
10/31/25	BROOMFIELD	1/8/26	<u>FILED 12/9/2025, DOC. #28</u>		
3 of 60	\$1,150.00	\$530.73	No Response to Trustee's Motion to Dismiss.		recommends dismissal.
	WO				

Wage Order #25 entered 11/26/2025 is not yet active and the Debtor is delinquent .62 payments through December totaling \$707.81.

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on CIT Bank/LoanCare's and PNC Mortgage claims. Objection to Confirmation #24 filed by Lakeview Loan Servicing/LoanCare on 11/24/2025 for Debtor's homestead property.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on USAA's claim for a 2018 Dodge Durango.

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 #31 filed by PNC Bank on 12/18/2025 for Debtor's rental property in Colorado.

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-36551 0 Resets 10/31/25 3 of 60	THOMAS DILLON and DEANNA ROSE BATES \$3,050.00 WO	\$0.00 0.00 Mos 1/6/26 \$1,525.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/9/2025, DOC. #21</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>PLAN #24 filed 1/5/2026 provides for treatment of Preferred Credit, Inc. claim #15 in the amount of \$7,718.64 in Paragraph 9 but Preferred Credit, Inc. has only filed an unsecured claim.</p> <p>Debtors are proposing to pay Credit Acceptance Corp. directly for a claim with an excessive contractual interest rate of 24.99% for a 2010 Toyota Corolla at the expense of general unsecured creditors.</p> <p>Debtor failed to provide documentation supporting the expenses reflected on Schedules J.</p>	BRYEANS, DONALD	Trustee does not recommend confirmation.
25-36914 0 Resets 11/18/25 2 of 60	KAILA SIMONE TAYLOR GARDINER \$500.00 WO	\$500.00 1.00 Mos 1/1/00 \$0.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u></p> <p>Trustee's Amended Motion to Dismiss #26 filed on 1/9/2026 is set for a hearing on 2/12/2026 at 10:30 AM.</p> <p>Debtor is delinquent \$500.00 with next payment due 1/18/2026. No payments remitted.</p> <p>PLAN #23 filed 12/17/2025 works, paying 6.372% to the general unsecured creditors.</p> <p>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.</p>	BRYEANS, DONALD	Trustee does not recommend confirmation.
25-35939 1 Reset 10/6/25 3 of 60	KENNETH UYINMWEN OGBOMO \$4,705.00 No Pmt info	\$9,410.00 2.00 Mos 11/18/25 \$4,705.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 11/7/2025, DOC #24</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor is delinquent 2 payments through January totaling \$9,410.00.</p>	CAVANAUGH, JOSHUA THOMAS	Trustee recommends dismissal.

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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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PLAN #19 filed 11/3/2025 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 #4 filed on 12/15/2025 by PHH Mortgage (HSBC Bank) in the amount of \$492,778.77 for real property at 560 Beach 68th Street. Objection to Confirmation #25 filed 11/7/2025 by HSBC Bank USA, National Association.

Plan fails to provide for treatment of the secured claim #1 filed on 10/28/2025 by Fort Bend County in the amount of \$2,441.35 for estimated 2025 ad valorem tax. Objection to Confirmation #28 filed 12/4/2025.

Plan Summary Box 15 is not checked indicating reason for 100% Plan.

25-33249	JOSHUA DAVID and DESIREE NICOLE CANALES	\$1,120.00 0.36 Mos 1/5/26 \$3,100.00 EFT WO
4 Resets 6/5/25 7 of 60		

CONFIRMATION HEARING
AMENDED MOTION TO DISMISS
FILED 9/3/2025, DOC #39

Response to Trustee's Motion to Dismiss filed 9/8/2025 at #44.

PLAN #83 filed 1/12/2026 surrenders a vehicle, 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 fails to fully provide for the ongoing payments disbursed to Freedom Mortgage in paragraph 8.

Plan is inconsistent with Order #75 entered on 11/4/2025 by Freedom Mortgage Corporation.

Plan does not provide for Freedom Mortgage Corporation's 3002.1(c) Notice (docket #36) in the amount of \$200.00 or Notice (docket #64) in the amount of \$200.00.

Plan newly provides for treatment of US Department of HUD in the amount of \$15,745.33.

CIMENT, DANIEL
Trustee does not recommend confirmation.

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

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Plan newly provides for treatment of the secured claim #35 filed on 8/11/2025 by Mitsubishi HC Capital America, Inc for a 2023 Brazos 40' Pitboss. However, Creditor's Motion for Relief #71 is granted at #77.

Plan lists a special provision in Paragraph #27: Loan Modification- Freedom Mortgage filed a Motion for Approval of Payment Deferral which would pay the mortgage current through September 2025. The Chapter 13 Trustee has disbursed payment to Freedom Mortgage in the amount of \$6,832.68, which would be applied to the ongoing payments for September, October & November 2025. Debtors' would then pick up the ongoing mortgage payments directly starting December 1, 2025, in the amount of \$2,297.56.

Plan does not match the Plan Summary.

25-35436	LLOYD JARLEGA	(\$1,869.22)	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee
2 Resets	SALANAP and	-1.97 Mos	PLAN #56 filed 12/5/2025 works, paying 2.490% to the general unsecured		recommends
9/16/25	SHEILA CORREA	1/9/26	creditors.		confirmation of
4 of 60	CARBALLO	\$438.46			Plan #56 filed
	\$950.00				12/5/2025.
	WO				

25-35534	DECORRIO JEVON	\$313.46	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee does not
1 Reset	MOORE	0.35 Mos	MOTION TO DISMISS		recommend
9/19/25	\$900.00	1/9/26	FILED 11/7/2025, DOC #30		confirmation.
4 of 60	WO	\$155.77	No Response to Trustee's Motion to Dismiss.		

PLAN #37 filed 12/12/2025 works at 100% to the general unsecured creditors.

Trustee alleges Plan Summary Box 15 inaccurately reflects the reason for 100% Plan.

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

No corrective action since last hearing.

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-35584 1 Reset 9/23/25 4 of 52	WALTER ANTONIO REYES \$550.00 EFT	\$1,100.00 2.00 Mos 10/29/25 \$550.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/5/2026, DOC #36</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to comply with Order #28 entered on 12/11/2025.</p> <p>Debtor is delinquent 2 payments through December totaling \$1,100.00.</p> <p>PLAN #35 filed 12/22/2025 works, paying 9.366% to the general unsecured creditors.</p>	CIMENT, DANIEL	Trustee requests dismissal order uploaded on 1/12/2026 at #38 be entered.
25-36259 0 Resets 10/22/25 3 of 60	BRANDY LYN ROBERTSON \$2,380.00 WO	(\$1,055.00) -0.44 Mos 1/6/26 \$1,055.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/6/2026, DOC. #34</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>IRS claim #5 filed 12/23/2025 shows an unfiled tax return for the year 2025 (FUTA) and reflects a priority claim amount of \$1,790.82. Trustee has not received a signed/unsigned copy of the 2025 tax return but has received an unsigned/undated copy of the 2024 return reflecting an \$8,417 refund. PLAN #32 filed 12/17/2025 only provides \$1,104.40 for the IRS.</p> <p>Plan fails to fully provide for the claim of Freedom Mortgage (Ongoing payments per POC \$957.78; Plan: \$814.69).</p> <p>Debtor has not provided proof to substantiate the amounts to be paid to the Small Business Administration and Seabourne Meadows HOA through the Plan. The bar date passed on 12/31/2025 without the creditors filing claims and Trustee must pay per the Plan.</p> <p>Objection to Confirmation filed by Bank of America on 11/7/2025, doc. #18, regarding a 2020 Lexus RX350.</p>	CIMENT, DANIEL	Trustee does not recommend confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-36918 0 Resets 11/18/25 2 of 60	THOMAS MARK ANTHONY LEE \$2,705.00 WO	(\$18.50) -0.01 Mos 12/16/25 \$1,725.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/18/2025, DOC #26</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).</p> <p>PLAN #2 filed 11/18/2025 fails to fully provide for the claim of 21st Mortgage Corporation (Arrears per POC: \$9,711.51, Plan \$5,716.51. Ongoing payments per POC \$942.05; Plan: \$919.05).</p> <p>Plan provides for treatment of RTO National LLC's claim #8 in the amount of \$21,245.95 in Paragraph 9 but RTO National, LLC has only filed an unsecured claim.</p> <p>Plan fails to fully provide for the secured claim #7 filed on 12/8/2025 by Santander Consumer USA (POC: \$56,274.32, Plan: \$55,444.75).</p> <p>Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Direct TV, Dish Network, Vivint Home Security Systems and RTO National claims.</p> <p>Trustee alleges Schedules A and B fail to list all assets. Thus, the Plan may not meet the liquidation requirement.</p>	CIMENT, DANIEL	Trustee does not recommend confirmation.
25-32526 6 Resets 5/5/25 8 of 60	MARY A GALLIEN \$1,950.00 EFT WO	\$4,479.48 2.30 Mos 1/5/26 \$553.84	<p style="text-align: center;"><u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/12/2026, DOC #83</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor is delinquent 2.30 payments through January totaling \$4,479.48.</p> <p>Debtor has failed to file a Chapter 13 Plan and Plan Summary.</p>	DAMANI, ANIS	Trustee does not recommend confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-34966 2 Resets 8/27/25 5 of 60	SUKHENDU MUKHERJEE \$16,600.00 EFT	\$0.00 0.00 Mos 1/6/26 \$6,000.00	<p style="text-align: center;">CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 10/24/2025, DOC. #29</p> <p>Debtor's Response to Trustee's Motion to Dismiss filed 10/27/2025, doc. #30.</p> <p>PLAN #58 filed 12/29/2025 fails to fully provide for treatment of amended secured claim #14 filed on 11/24/2025 by Fort Bend County for 2025 property taxes (Claim: \$5,941.76; Plan: \$5,401.60).</p> <p>Amended Schedule J #57 filed 12/29/2025 fails to include the ad valorem and HOA reserve amounts in the budget calculation.</p>	FEALY, VICKY	Trustee does not recommend confirmation.
25-35111 2 Resets 8/29/25 5 of 60	JEFFREY D. WEST and STEPHANIE DENISE BALLENGER \$3,200.00 EFT WO	(\$10,461.50) -3.27 Mos 1/6/26 \$1,846.15	<p style="text-align: center;">CONFIRMATION HEARING MOTION TO DISMISS FILED 1/12/2026, DOC #82</p> <p>Response to Trustee's Motion to Dismiss filed 10/29/2025 at #36.</p> <p>Debtors have failed to file an amended wage deduction order or EFT/ACH authorization with the Court.</p> <p>Debtors are proposing to pay Montgomery County directly in paragraph 8C of PLAN #69 filed 12/22/2025, however claim #4 filed on 9/19/2025 reflects prior years due for 2024-2025. Debtors have failed to include an ad valorem tax reserve as required by Paragraph 21(D). Objection to Confirmation #37 filed 10/30/2025.</p> <p>Based on JD Power value (\$12,020.40) as required by Order #5, the Plan does not provide sufficient adequate protection to Ally Bank on the 2013 Ford F150.</p> <p>Based on JD Power value (\$34,342.20) as required by Order #5, the Plan does not provide sufficient adequate protection to AmeriCredit Financial Services on the 2020 Chevrolet Silverado 2500.</p> <p>The plan unreasonably proposes a large number of unnecessary variable payments that is administratively burdensome on Trustee and may violate 1325(a) (5)(B)(iii)(I).</p>	FEALY, VICKY	Trustee requests confirmation and dismissal be continued to 2/12/2026 at 10:30 AM for claim objection and motion to sell to be heard/resolved.

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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10:30 am

Objection to Claim #23 by Claimant WBL SPO I, LLC filed 12/10/2025 at #51 is set for a hearing on 2/2/2026 at 8:30 AM.

Debtors' Motion to Sell Non Exempt Property #43 filed 11/14/2025 is set for a hearing on 2/2/2026 at 8:30 AM.

24-30949	ERICA D HARRIS	\$2,550.00	<u>AMENDED UNIFORM MODIFICATION #122 FILED 12/11/2025</u>	FERGUSON, JAMES	Trustee
3 Resets		\$2,375.00	<u>1.07 Mos</u>	T	Recommends
3/4/24		EFT	1/6/26		Amended Mod
22 of 60			\$2,350.00		#122 be Denied.

AMENDED TRUSTEE'S OBJECTION TO MOD FILED 1/9/2026, DOC #128
POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 8/14/2025 FOR
NON-PAYMENT

Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.

Trustee
Recommends
Dismissal.

Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$16,652.19; Plan: \$16,004.36).

Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$0.00; Plan: \$100).

Motion to dismiss for non-payment. Debtor had been making payments via TFS, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 1/6/2026 for \$2,350.

Mod payment is \$2,375.00.

Per the Mod, Debtor is delinquent \$2,550.00.

If the Mod is not approved, Debtor will be delinquent \$9,015.04.

25-34456	DEELYCE ROSE	\$2,650.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/4/2025, DOC. #20</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
2 Resets	CALHOUN	1.00 Mos		T	
8/4/25	\$2,650.00	12/8/25			
5 of 60	WO	\$2,650.00			

Debtor's Response to Trustee's Motion to Dismiss filed 10/7/2025, doc. #30.
The Applicable Commitment Period listed in Paragraph 4 of PLAN #42 filed 12/10/2025 is incorrect.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
22-33580 1 Reset 12/2/22 37 of 60	JUAN MANUEL RICO and KARLA SANCHEZ \$1,075.00 EFT	\$2,750.00 2.56 Mos 1/7/26 \$725.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #101 FILED 10/17/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Debtors pay via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/7/2026 for \$725.00.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
24-32057 1 Reset 5/3/24 20 of 60	LILLIAN STEFKA SMITH \$3,357.58 EFT WO	\$9,887.17 2.94 Mos 12/22/25 \$400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 9/12/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Case is on partial wage order and partial EFT. Employer is paying, but Debtor has not been submitting the direct portion. Last payment posted on 12/22/2025 for \$400.00 via wage order.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
25-32841 0 Resets 5/22/25 8 of 56	MARIA HERNANDEZ RODRIGUEZ \$370.00 EFT	\$1,110.00 3.00 Mos 9/25/25 \$370.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #25 FILED 11/24/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Debtor had been making payments via ePay, but no payments have posted since 9/25/2025.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
1:30 pm					
24-32251 3 Resets 5/14/24 20 of 55	KEITH ORR, SR \$3,000.00 EFT	\$9,500.00 3.17 Mos 10/10/25 \$2,500.00	<u>UNIFORM MODIFICATION #142 FILED 10/7/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 10/28/2025, DOC #147</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #140 FILED 8/14/2025 FOR</u> <u>NON-PAYMENT</u> Modification was filed to cure delinquency and extend the plan term from 54 to 55 months.	JONES III THOMAS F	Trustee Recommends Mod #142 be Denied. Trustee Recommends Dismissal.
Mod fails to provide for the correct Remaining Claim to Fort Bend County (Remaining Claim: \$9,139.96; Plan: \$9,774.37).					

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Mod fails to provide for the correct Remaining Claim to Fort Bend County MUD
(Remaining Claim: \$3,276.52; Plan: \$3,803.94).

Mod Summary Line 32 is incomplete.

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

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

Objection to Modification filed by Lake Wells, LLC on 12/9/2025 at #154.

Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 10/10/2025 for \$2,500.

Mod payment is \$3,000.00.

Per the Mod, Debtor is delinquent \$6,500 with next payment due 1/13/2026.
If the Mod is not approved, Debtor will be delinquent \$16,395.00.

22-33741 1 Reset 12/15/22 37 of 60	DEREK PAUL WEATHERS and VAKESHIA LAVONDA TAYLOR-WEATHER S \$760.00 WO	\$0.00 0.00 Mos 12/4/25 \$310.00 \$760.00 WO	UNIFORM MODIFICATION #90 FILED 12/10/2025 Modification was filed to cure delinquency. Mod works at 1% to general unsecured creditors. Trustee's recommendation was filed with the court on 1/12/2026.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #90.
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23-32285 0 Resets 6/22/23 31 of 60	CHRISTOPHER SEAN CLARK \$250.00 WO	\$922.20 3.69 Mos 9/23/25 \$57.70	POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 11/24/2025 FOR NON-PAYMENT Non-Opposition response filed on 12/11/2025 at #43. Debtor had been making payments via wage order, but no payments have posted	KEELING, KENNETH A	Trustee Recommends Dismissal.
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since 9/23/2025.					
24-30433 0 Resets 2/2/24 23 of 60	OLGA SOTELO \$4,785.00 WO 1/13/26 \$925.01	\$15,824.43 3.31 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #85 FILED 11/24/2025 FOR NON-PAYMENT</u> Non-Opposition response filed on 12/11/2025 at #86. Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payments posted on 1/13/2026 for \$925.01.	KEELING, KENNETH A	Trustee Recommends Dismissal.
24-35715 0 Resets 12/3/24 13 of 60	JOSHUA MONTEL GRAY \$1,980.00 WO 4.78 Mos 9/2/25 \$199.84	\$9,457.25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 11/24/2025 FOR NON-PAYMENT</u> Response filed on 12/8/2025 at #49. Debtor had been making payments via wage order, but no payments have posted since 9/2/2025.	KEELING, KENNETH A	Trustee Recommends Dismissal.
25-30113 0 Resets 1/6/25 12 of 60	BOBBY JOE MCDANIALS JR and SHRONDA RHESHA THROWER-MCDANI ALS \$3,940.00 WO	\$69.66 0.02 Mos 1/7/26 \$1,818.46	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 12/9/2025 FOR FEASIBILITY</u> Response filed on 12/17/2025 docket #58. Plan #39 no longer provides for 100% to all allowed claims as required by Order #44 due to Internal Revenue Services claim #19 filed 6/16/2025 for \$9,469.14.	KEELING, KENNETH A	Trustee Recommends Dismissal.
25-31760 1 Reset 3/31/25 10 of 60	EDWARD FRANK HAVEKLA, JR and DOROTHY ANN HAVEKLA \$2,815.00 EFT	(\$2,500.00) -0.89 Mos 1/7/26 \$1,200.00	<u>UNIFORM MODIFICATION #49 FILED 12/10/2025</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 1/7/2026, DOC #56</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 10/17/2025 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and add post-petition mortgage payments.	KEELING, KENNETH A	Trustee Recommends Mod #49 be Denied. Trustee Recommends Dismissal.

American Credit Acceptance was granted a monthly adequate protection amount of \$197.70 per order #9 entered 4/2/2025. Debtors have not satisfied American Credit Acceptance's administrative claim and proposes to pay Debtors' attorney fees ahead of the adequate protection due. The current cumulative A/P claim

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equals \$1,977.00, but only \$1,100.62 has been paid due to Debtors' payment delinquency.

Motion to dismiss for non-payment. Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 1/7/2026 for \$1,200.00.

Mod payment is \$2,815.00.

Per the Mod, Debtors are current.

If the Mod is not approved, Debtors will be delinquent \$8,635.90.

25-32060 2 Resets 4/14/25 9 of 60	LAQUISHA CHONTAE MCQUEEN \$800.00 WO	\$430.76 0.54 Mos 1/13/26 \$369.24	<u>AMENDED UNIFORM MODIFICATION #49 FILED 11/26/2025</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 12/1/2025, DOC #50</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 8/14/2025 FOR NON-PAYMENT</u>	KEELING, KENNETH A	Trustee Recommends Amended Mod #49 be Denied.
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Modification was filed to cure delinquency.

CarMax was granted a monthly adequate protection amount of \$215.94 per order #8 entered 4/15/2025. Debtor has not satisfied CarMax's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,943.46, but only \$1,537.05 has been paid due to Debtor's payment delinquency.

TitleMax was granted a monthly adequate protection amount of \$133.59 per order #8 entered 4/15/2025 and Mod fails to comply with the order. Debtor has not satisfied TitleMax's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,202.31, but only \$870.23 has been paid due to Debtor's payment delinquency.

Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which no payments have posted. Last payments posted on 1/13/2026 totaling \$369.24 via wage order.

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1:30 pm					
			Mod payment is \$800.00. Per the Mod, Debtor is delinquent \$430.76 with next payment due 1/14/2026. If the Mod is not approved, Debtor will be delinquent \$2,530.76.		
25-35058 2 Resets 8/29/25 5 of 60	SCOTT DAVID and LYDIA NARRO MACKEY \$1,850.00 WO	\$2,205.81 1.19 Mos 1/5/26 \$853.84	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/13/2026 DOC. #52</u></p> <p>Debtors' Response to Trustee's Motion to Dismiss filed 10/20/2025, doc. #33.</p> <p>Debtors are delinquent 1.19 payments through December totaling \$2,205.81.</p> <p>Based on JD Power value (\$4,365) as required by Order #14, PLAN #51 filed 1/12/2026 does not provide sufficient adequate protection to Payment 1 Financial on the 2003 Dodge Ram.</p> <p>PLAN #35 filed 10/27/2025 works, paying 14.99% to the general unsecured creditors.</p>	KEELING, KENNETH A	Trustee recommends dismissal.
25-36239 0 Resets 10/21/25 3 of 60	BRANDON WILLIAM PELLETIER \$3,450.00 EFT	\$0.00 0.00 Mos 1/5/26 \$3,450.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/7/2025, DOC. #27</u></p> <p>Debtor's Response to Trustee's Motion to Dismiss filed 12/11/2025, doc. #21.</p> <p>IRS claim #7 filed 12/23/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$14,202.07. Trustee has not received signed/unsigned copies of the 2022-2024 tax returns. PLAN #2 filed 10/21/2025 fails to provide any treatment for the IRS.</p> <p>Plan fails to fully provide for the claim #6 filed 12/22/2025 by Freedom Mortgage (Arrears per POC: \$44,251.68, Plan \$43,895.27. Ongoing payments per POC \$2,245.90; Plan: \$2,206.06).</p> <p>Debtor is proposing to pay Ford Motor Credit Company LLC directly in paragraph 9C of the Plan, however, claim #3 filed 11/24/2025 reflects an arrearage amount of \$4,328.87. Objection to Confirmation #24 filed by Ford Motor Credit Company LLC on 12/23/2025.</p>	KEELING, KENNETH A	Trustee recommends dismissal.

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1:30 pm					
<p>Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$7,358. Consequently, Lines 11 and 12 are also incorrect.</p> <p>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.</p>					
25-36476 0 Resets 10/30/25 3 of 60	BRIAN CHAUNCEY and DEANGELA JOHNSON DONATO \$1,015.00 WO	\$78.30 0.08 Mos 1/9/26 \$468.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/7/2026, DOC. #31</u></p> <p>Debtors' Response to Trustee's Motion to Dismiss filed 12/17/2025, doc. #30.</p> <p>Wage Orders #22 and 23 entered 11/20/2025 are not yet active. Debtors have been making their Chapter 13 plan payments by ePay and are delinquent .08 payments through December totaling \$78.30 with the next payment due 1/29/2026.</p> <p>PLAN #2 filed 10/30/2025 fails to properly provide for treatment of the secured claim #12 filed on 1/6/2026 by Energy Capital CU in the amount of \$4,850 for a 2016 Hyundai Santa Fe. The Plan fails to list the correct vehicle securing the loan and total payout to Energy Capital CU.</p>	KEELING, KENNETH A	Trustee does not recommend confirmation.
25-36493 0 Resets 10/30/25 3 of 60	JUSTIN RENAUD and ASHLEY NICOLE DENNIS \$835.00 WO	\$125.55 0.15 Mos 1/7/26 \$192.69	<p style="text-align: center;"><u>CONFIRMATION HEARING</u></p> <p>PLAN #33 filed 1/8/2026 works, paying 6.94% to the general unsecured creditors.</p>	KEELING, KENNETH A	Trustee recommends confirmation of Plan #33 filed 1/8/2026.
25-36452 0 Resets 10/29/25 3 of 60	BARBARA LYNN BAUER \$350.00 WO	\$0.00 0.00 Mos 12/30/25 \$350.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/5/2025, DOC. #18</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor appeared for her initial 341 Meeting set for 12/10/2025; however, Debtor's counsel failed to appear. Debtor's rescheduled 341 Meeting is set for 1/21/2026 at 1:00.</p> <p>Debtor's Wage Order #14 entered 11/4/2025 is not yet active. Debtor has been</p>	KHOSHNOOD, HOOMAN	Trustee does not recommend confirmation.

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making her Chapter 13 plan payments by TFS and is current.

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

22-32559	LATARCIA PATRICE	\$3,200.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 11/24/2025 FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
0 Resets	WILLIAMS	4.00 Mos			Recommends
9/1/22	\$800.00	10/17/25	Response filed on 12/16/2025 at #74.		Dismissal.
40 of 60	WO	\$800.00	Debtor had been making payments via wage order, but no payments have posted since 10/17/2025.		

24-32899	PABLO BAEZ	\$11,475.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #97 FILED 11/24/2025 FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee
0 Resets	\$3,825.00	3.00 Mos			Recommends
6/24/24	EFT	11/4/25	No response filed.		Dismissal.

25-36048	JOHNNY LEERICO	\$387.50	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	RUDOLPH	0.47 Mos	<u>MOTION TO DISMISS</u>		
10/9/25	\$825.00	12/29/25	<u>FILED 11/20/2025, DOC #27</u>		
3 of 60	WO	\$412.50	No Response to Trustee's Motion to Dismiss.		

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of PLAN #28 filed on 12/4/2025 is incorrect.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the MAA Kirkwood Apartment claim.

Plan Summary Line 9 is incorrect. It reflects \$4,903.00 when Plan and top portion of Summary reflect \$5,878.00. Consequently, Lines 11 and 12 are also incorrect.

25-33659	ROBERT ELLERY	\$2,950.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee
3 Resets	JOHNSON, II	0.79 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
6/27/25	\$3,750.00	1/12/26	<u>FILED 1/9/2026, DOC #44</u>		dismissal.
7 of 60	EFT	\$9,800.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$2,950.00 through December with next payment due

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			1/27/2026.		
			<p>Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).</p> <p>PLAN #14 filed 7/15/2025 fails to fully provide for claim #7 filed on 8/18/2025 by Planet Home Lending, LLC (Arrears per POC: \$61,225.32, Plan \$37,698.39. Ongoing payments per POC \$3,637.16; Plan: \$2,658.36). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p>Plan fails to provide for treatment of the secured claim #3 filed on 7/18/2025 by ISPC in the amount of \$7,012.03 for a water treatment system.</p> <p>Plan fails to provide for treatment of the secured claim #9 filed on 8/22/2025 by Waller County Tax Office in the amount of \$7,125.73 for estimated 2025 ad valorem tax. Objection to Confirmation #27 filed 9/5/25.</p> <p>Plan fails to provide for treatment of the secured claim #10 filed on 8/22/2025 by Waller County MUD #35 in the amount of \$6,057.32 for estimated 2025 ad valorem tax. Objection to Confirmation #27 filed 9/5/25.</p> <p>Plan fails to provide for treatment of the secured claim #12 filed on 9/3/2025 by Army and Airforce Exchange Services in the amount of \$957.16.</p> <p>Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$4,000.00. Consequently, Lines 11 and 12 are also incorrect.</p> <p>Plan Summary Box 15 is not checked indicating reason for 100% Plan.</p> <p>Trustee alleges Schedules I and J may be inaccurate. Debtor has failed to disclose DSO obligation.</p> <p>No corrective action since last hearing.</p>		

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1:30 pm					
24-30694 0 Resets 2/21/24 23 of 57	PHILIP STEVEN ROCKER \$750.00 WO	\$1,511.65 2.02 Mos 1/6/26 \$346.15	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 11/24/2025 FOR NON-PAYMENT</u> No response filed. Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 1/6/2026 for \$346.15.	MILLS, COREY L	Trustee Recommends Dismissal.
25-36309 0 Resets 10/23/25 3 of 42	BRENDAN MAURICE and BRANDIE DARLENE BLOCKMON \$1,000.00 \$1,000.00 No Pmt info	\$0.00 0.00 Mos 12/24/25 \$1,000.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 12/9/2025, DOC. #16</u> No Response to Trustee's Motion to Dismiss. Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court. PLAN #2 filed 10/23/2025 fails to provide for treatment of the secured claim #6 filed on 11/17/2025 by Fire Fighters Credit Union in the amount of \$15,666.79 for a cross-collateralized loan (Dodge Durango and Ford Mustang). Plan fails to fully provide for treatment of the secured claim #5 filed by Fire Fighters Credit Union on 11/17/2025 for a 2016 Dodge Durango (Claim: \$2,897.65; Plan: \$2,762). Based on JD Power value (\$12,262.50) as required by Order #9, the Plan does not provide sufficient adequate protection on the 2016 Dodge Durango. Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses. Trustee alleges Debtors' Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period. Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.	MILLS, COREY L	Trustee does not recommend confirmation.

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			1:30 pm		
25-36421 0 Resets 10/28/25 3 of 59	OSCAR ORTIZ \$1,730.00 WO	\$0.00 0.00 Mos 12/29/25 \$1,730.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/9/2025, DOC. #17</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor's Wage Order #9 entered 10/29/2025 is not yet active. Debtor has been making his Chapter 13 plan payments by TFS and is current through December.</p> <p>Plan fails to provide for treatment of the secured claim #2 filed on 11/20/2025 by Fort Bend County in the amount of \$4,909.72 for 2025 property taxes.</p> <p>Plan Summary Box 15 is not checked indicating reason for 100% Plan.</p> <p>Per 341 testimony, Schedule A and the Petition reflect the wrong address for the Debtor.</p>	MILLS, COREY L	Trustee does not recommend confirmation.
25-35909 1 Reset 10/6/25 3 of 60	THOMAS EARL KUYKENDALL \$2,262.00 EFT	\$2,262.00 1.00 Mos 1/5/26 \$2,262.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u></p> <p>Debtor is delinquent 1 payment through January totaling \$2,262, with the next payment due 2/5/2026.</p> <p>PLAN #38 filed 12/29/2025 works, paying 2.62% to the general unsecured creditors.</p>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
25-36722 0 Resets 11/6/25 2 of 60	BUNNIE C. BULLOCK \$2,000.00 EFT	\$131.00 0.07 Mos 1/5/26 \$927.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 1/13/2026, DOC. #43</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Plan payments are insufficient to provide for secured creditors specified in PLAN #37 filed 12/23/2025 over the 60-month plan duration.</p> <p>Plan fails to meet the liquidation test.</p>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
			3:00 pm		

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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>			
3:00 pm					
25-36894 0 Resets 11/17/25 2 of 60	MELISSA ANN SPARKS \$1,182.05 No Pmt info	\$0.00 0.00 Mos 12/18/25 \$1,182.05	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/18/2025, DOC #45</u> No Response to Trustee's Motion to Dismiss.	NIELSON, TANNER	Trustee recommends dismissal.
The Debtor is not eligible for relief under Chapter 13 because the debts exceed the limits set by 11 U.S.C. Section 109(e).					
The filing fees for this case have not been paid in full.					
Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.					
Trustee alleges PLAN #33 filed 12/9/2025 is not feasible.					
Plan Summary #34 filed 12/9/2025 does not match the Plan.					
21-33957 4 Resets 12/10/21 49 of 60	KIMBERLY KAI MANNING \$330.00 WO	\$799.25 2.42 Mos 1/5/26 \$152.31	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 7/17/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Case is on a full wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 1/5/2026 for \$152.31.	PACK LAW, P.C.	Trustee Recommends Dismissal.
23-31672 1 Reset 5/2/23 32 of 60	ROBERTO and VANESSA MARIE ALCANTAR \$1,595.00 WO	\$5,267.18 3.30 Mos 12/8/25 \$368.08	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #85 FILED 9/12/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Case is on full wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 12/8/2025 for \$368.08.	PACK LAW, P.C.	Trustee Recommends Dismissal.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 20, 2026 3:00 pm

Highlighted = H Claims

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
			3:00 pm		
25-36944 0 Resets 11/18/25 2 of 60	CARLOS and CLAUDIA TORRES \$3,775.00 WO	\$1,317.40 0.35 Mos 1/12/26 \$784.62	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/15/2025, DOC #25</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>IRS claim #7 filed 12/18/2025 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$34,007.89. Trustee has not received a copy of the 2022 tax return. Plan fails to provide any treatment for the IRS.</p> <p>Based on JD Power value (\$32,137.20) as required by Order #7, PLAN #14 filed 11/20/2025 does not provide sufficient adequate protection to Toyota Finance on the 2021 Toyota Tacoma. Objection to Confirmation #27 filed 1/8/2026.</p> <p>Trustee alleges Plan is not 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.</p> <p>Objection to Confirmation #28 filed 1/8/2026 by Toyota Motor Credit (2022 Toyota Highlander).</p>	PACK LAW, P.C.	Trustee recommend dismissal.
23-30522 0 Resets 2/15/23 35 of 57	AMY ELIZABETH BOWMAN \$2,000.00 WO	(\$3,650.00) -1.83 Mos 1/12/26 \$1,000.00	<p style="text-align: center;"><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #73 FILED 12/9/2025</u></p> <p>No response filed.</p> <p>Plan #57 no longer provides for 100% to all allowed claims as required by Order #64 due to American Credit Acceptance amended proof of claim #1 filed 6/5/2025.</p>	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
25-35387 2 Resets 9/12/25 4 of 60	TAIWO OSA AYE \$2,825.00 EFT	\$3,040.00 1.08 Mos 12/12/25 \$2,500.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/9/2025, DOC #14</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor is delinquent 1.077 payments through January totaling \$3,040.00</p> <p>PLAN #32 filed 12/9/2025 works at 3.114% to the general unsecured creditors.</p> <p>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. Thus, Trustee</p>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
			is unable to determine if the Plan meets disposable income requirement.		
25-35919 1 Reset 10/6/25 3 of 60	DONNA GAYLE KELLEY \$5,480.00 No Pmt info	\$7,166.14 1.31 Mos 1/13/26 \$1,264.62	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 11/18/2025, DOC #34</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>PLAN #23 filed 11/3/2025 fails to properly provide for the claim of Loancare LLC (Arrears per POC: \$40,136.90, Plan \$43,376.99. Ongoing payments per POC \$3,508.61; Plan: \$3,403.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p>Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.</p>	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
25-36607 0 Resets 11/3/25 2 of 60	GUSTAVO R. PENA \$1,390.00 EFT	\$2,430.00 1.75 Mos 1/6/26 \$350.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/16/2025, DOC. #22</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor did not appear for his initial 341 Meeting set for 12/17/2025. The 341 Meeting has been rescheduled for 1/21/2026 at 1:00.</p> <p>Debtor is delinquent 1.75 payments through January totaling \$2,430, with next payment due 2/3/2026.</p> <p>PLAN #13 filed 11/19/2025 fails to fully provide for claim #3 filed on 11/19/2025 by 21st Mortgage Corporation (Ongoing payments per POC \$1,408.64; Plan: \$898). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p>	PAYNE, KYLE KENNETH	Trustee recommends dismissal.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

3:00 pm

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

22-31432	ANGELA NICOLE	\$37,507.27	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #100 FILED 9/15/2025 FOR FEASIBILITY AND NON-PAYMENT</u> No response filed.	POPE, JAMES Q	Trustee Recommends Dismissal.
1 Reset 5/26/22 44 of 60	HART \$8,587.42 WO	4.37 Mos 1/6/26 \$2,002.75	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #65 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Case is on a full wage order. Employer is paying, but not the full amount, and Debtor is not paying the difference directly. Last payment posted on 1/6/2026 for \$2,002.75.		
25-31555 0 Resets 3/24/25 10 of 60	ANCHANEENA LASHUNDA SONIER	\$8,182.85 1.73 Mos \$4,730.00 WO	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 7/3/2025, DOC #55</u> No Response to Trustee's Motion to Dismiss.	POPE, JAMES Q	Trustee does not recommend confirmation.
			Debtor is delinquent 1.73 payments through December totaling \$8,182.85.		
			PLAN #78 filed 10/9/2025 surrenders a vehicle, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-5.		
			Plan fails to provide for the Notice of Mortgage Payment Change #86 filed 11/19/25 by US Bank Trust National Association.		
			Paragraph 21 of the Plan is inconsistent with the Plan Summary.		
			Plan Summary Line 9 is incorrect. It reflects \$5,650.00 when Plan and top portion of Summary reflect \$5,963.00. Consequently, Lines 11 and 12 are also incorrect.		
			Schedule I is incomplete as it fails to show the length of employment.		
			Schedule J is incomplete as it fails to show age of dependent's.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

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

No corrective action since last hearing.

25-36568	ESMERALDA C.	\$0.00	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee
0 Resets	MUNOZ	0.00 Mos	PLAN #2 filed 10/31/2025 works, paying 27.72% to the general unsecured	AZWAR-RADI M	recommends
10/31/25	\$400.00	1/6/26	creditors.		confirmation of
3 of 38	EFT	\$400.00			Plan #2 filed
					10/31/2025.

25-34536	LECIA A. TAYLOR	\$12,000.00	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee
3 Resets	\$6,000.00	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
8/5/25	EFT	12/12/25	<u>FILED 10/1/2025, DOC. #25</u>		dismissal.
5 of 60		\$12,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/9/2025, doc. #30.		

Debtor is delinquent 2 payments through January totaling \$12,000.

Amended IRS claim #3 filed 11/28/2025 shows unfiled tax returns for the years 2021-2022, 2024 and reflects a priority claim amount of \$29,660.40. Trustee has received unsigned copies of the 2021-2024 tax returns reflecting liability amounts totaling \$24,601. PLAN #19 filed 9/21/2025 fails to provide any treatment for the IRS.

Plan does not provide for Selene Finance's 3002.1(c) Post-Petition Fee Notice filed 11/3/2025, doc. #45, in the amount of \$200.00 for bankruptcy/proof of claim fees, Objection, plan review and 410A.

Plan filed proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A for all 5 ongoing mortgage claims.

Plan fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by Harris County LGBS Clients in the amount of \$2,069.19 for 2025 property taxes related to property located at 10522 Leitrim Way. Objection to Confirmation #27 filed by Harris County LGBS Clients on 10/2/2025.

Plan fails to provide for treatment of the secured claim #5 filed on 9/29/2025 by

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

3:00 pm

Harris County LGBS Clients in the amount of \$2,846 for 2025 property taxes related to property located at 11002 Carlton Drive.

Plan fails to provide for treatment of the secured claim #10 filed on 10/10/2025 by Silver City Lending, LLC in the amount of \$104,521.16 for a Deficiency Judgment under a personal guaranty. Opposed Motion for Relief From Stay Against Real Property of Creditor, Silver City Lending, LLC, and Suit for Quiet Title filed 10/10/2025, doc. #40, set for final hearing on 1/21/2026 at 1:30. Debtor's Response filed 10/29/2025, doc. #42.

Plan is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible.

Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on secured claims.

Paragraph 21 of the plan fails to disclose all property addresses and total amounts for the ad valorem and HOA reserve(s).

Plan proposes to establish a reserve for the payment of "Hazard Insurance" contrary to the prohibition in Paragraph 21, Footnote 16.

Plan fails to meet the liquidation test and check box #2 in Line #15 of the Plan Summary.

Trustee alleges that the plan has not been proposed in good faith as required by 1325(a)(3).

Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 707(a).

Per 341 testimony, Schedule A fails to disclose additional properties.

Debtor failed to provide documentation related to her claim against Jesus Vela, Blasa Vela and Vela Ranch.

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3:00 pm

Objection to Confirmation #23 filed by Citibank, N.A. on 10/1/2025, regarding property located at 10522 Leitrim Way.

Debtor's Objection to AMG Texas Capital, LLC's Claim #12 filed 12/23/2025, doc. #66. AMG Texas Capital's Response #69 filed 1/12/2026. No hearing has been set on this matter.

24-34256	CYNTHIA ANN RUCKETT	\$1,723.92 4.93 Mos \$350.00 WO	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 11/24/2025 FOR NON-PAYMENT</u> No response filed.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets 9/12/24 16 of 53			Debtor had been making payments via wage order, but no payments have posted since 9/23/2025.		
25-30665	ALFREDO RODRIGUEZ and MARTISEL MARTISEL DIEGUEZ LEY	\$315.00 1.00 Mos 1/5/26 \$475.01 \$315.00 EFT WO	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 8/27/2025, DOC #68</u> Response to Trustee's Motion to Dismiss filed 4/4/2025 at #34.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
8 Resets 2/3/25 11 of 36			Debtors are delinquent 1 payment through January totaling \$315.00. Trustee has received no wage order payments related to Order #77.		
			PLAN #87 filed 11/4/2025 works, paying 23.569% to the general unsecured creditors.		

Trustee has not received proof of income.

25-31216	MICHAEL RAY MAGEE	\$13,850.00 3.06 Mos \$4,525.00 WO	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 11/19/2025, DOC #93</u> Debtor's Response to Trustee's Motion to Dismiss filed 4/25/2025, doc. #35.	SOUTHWARD, ERIC	Trustee recommends dismissal.
6 Resets 3/3/25 10 of 60			Debtor is delinquent 3.06 payments through December totaling \$13,850.		

PLAN #88 filed 11/5/2025 fails to properly treat the principal residence claims.

Plan fails to fully provide for treatment of the amended secured claim #7 filed on

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3:00 pm

12/2/2025 by Harris County ESD #46 for 2022-2025 property taxes (Claim: \$1,318.88; Plan: \$1,270.27).

Plan fails to fully provide for treatment of the amended secured claim #8 filed on 12/2/2025 by Lone Star College System for 2022-2025 property taxes (Claim: \$1,324.41; Plan: \$1,280.23).

Debtors are proposing to pay Santander directly in paragraph 9C of the plan, however, claim #5 filed 3/18/2025 reflects an arrearage amount of \$1,287.98.

Trustee alleges Debtor's Official Form 122C, doc. #87, is incorrect, thus Plan fails to meet the requirements of 1325(b).

25-33953 4 Resets 7/12/25 6 of 60	HUMBERTO BROOKS LEWIS \$3,000.00 WO	\$11,075.00 3.69 Mos 10/23/25 \$1,385.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 8/13/2025, DOC #17 Response to Trustee's Motion to Dismiss filed 9/4/2025 at #27.	SOUTHWARD, ERIC	Trustee recommends dismissal.
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Debtor is delinquent 3.69 payments through January totaling \$11,075.00. Trustee has received no wage order payments related to Order #25.

IRS claim #12 filed 8/13/2025 shows an unfiled tax return for the year 2023-2024 and reflects a priority claim amount of \$20,588.30. Trustee received unsigned copies of the 2023 and 2024 tax returns on 10/8/2025. PLAN #39 filed 10/8/2025 only provides \$7,014.00 for the IRS.

Plan fails to provide for treatment of the priority claim #17 filed on 8/28/2025 by Attorney General of Texas-Child Support Division in the amount of \$9,513.76.

Plan does not provide for Zions Bancorporation, N.A. d/b/a Amegy Bank's 3002.1(c) Notice (docket #51) in the amount of \$900.00.

Debtor is proposing to pay Shell Federal Credit Union directly in paragraph 9C of the Plan, however claim #6 filed on 7/21/2025 reflects an arrearage amount of \$367.70. Further, Paragraph 9c is inconsistent with the Proof of Claim. Objection to Confirmation #58 filed 1/7/2026.

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3:00 pm

Plan fails to provide for treatment of the secured claim #28 filed on 9/10/2025 by City Gate CAI. Objection to Confirmation #36 filed 9/15/2025.

Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan. Further, Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.

No corrective action since last hearing.

25-34779	JUAN MERRILL	(\$1,105.00)	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
2 Resets	FRANCOIS	-0.20 Mos	MOTION TO DISMISS		
8/15/25	\$5,450.00	1/12/26	FILED 10/1/2025, DOC #21		
5 of 60	EFT	\$1,450.00	Response to Trustee's Motion to Dismiss filed 11/2/2025 at #25.		

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of PLAN #26 filed on 11/3/2025 is incorrect.

Based on JD Power value (\$12,564.00) as required by Order #5, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 2018 Chrysler 300.

Based on JD Power value (\$29,741.40) as required by Order #5, the Plan does not provide sufficient adequate protection to Wells Fargo Bank, N.A. on the 2021 Chevrolet Silverado 1500.

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

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

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

Motion for Relief from Stay #44 filed 12/31/2025 by Pennymac Loan Services, LLC (18850 Swansea Creek Drive) is set for a hearing on 2/11/2026 at 9:00 AM.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
			No corrective action since last hearing.		
25-34874 2 Resets 8/21/25 5 of 60	BOBBY DON BURROWS \$815.00 WO	\$180.00 0.22 Mos 12/30/25 \$440.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/2/2025, DOC #22</u></p> <p>Response to Trustee's Motion to Dismiss filed 11/2/2025 at #26.</p> <p>PLAN #43 filed 12/10/2025 works, paying 5.303% to the general unsecured creditors.</p> <p>Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b). Further, 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>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
25-35999 1 Reset 10/7/25 3 of 60	BASEL ANWAR BATAINEH, SR \$375.00 EFT	\$750.00 2.00 Mos 11/7/25 \$375.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 11/24/2025, DOC #20</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor is delinquent 2 payments through January totaling \$750.00.</p> <p>PLAN #23 filed 12/11/2025 works, paying 3.207% to the general unsecured creditors.</p> <p>Trustee alleges the Plan may not feasible. Based on historical income tax liability, Schedule J fails to provide a provision for future tax liability.</p>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
25-36577 0 Resets 11/2/25 2 of 60	JOHN RUSSELL and ALISA TRAHAN ZACHERY \$5,200.00 No Pmt info	\$0.00 0.00 Mos 1/8/26 \$5,200.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 12/5/2025, DOC. #18</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>IRS claim #3 filed 12/9/2025 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$9,079.80. Trustee has not received signed/unsigned copies of the 2022-2023 tax returns. Trustee has received an unsigned copy of the 2024 Tax Return reflecting a \$1,997 liability. PLAN #14 filed 11/18/2025 fails to provide any treatment for the IRS.</p>	SOUTHWARD, ERIC	Trustee recommends dismissal.

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03/12/2026
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># 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

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

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

Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$72,348.74, Plan \$61,900. Ongoing payments per POC \$3,605.84; Plan: \$3,133.88).

Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Paragraph 8B of the Plan proposes to treat Chaparral Management's claim as a cure claim rather than a total debt claim.

Plan fails to provide for treatment of the secured claim #13 filed on 1/5/2026 by Klein ISD in the amount of \$3,518.58 for 2025 property taxes.

Plan fails to provide for treatment of the secured claim #14 filed on 1/5/2026 by Northhampton MUD in the amount of \$2,365.44 for 2025 property taxes.

Plan fails to provide for treatment of the secured claim #24 filed on 1/12/2026 by Harris County LGBS Clients in the amount of \$1,124.66 for 2025 property taxes. Objection to Confirmation #24 filed by Harris County LGBS Clients on 1/12/2026.

Plan fails to meet the liquidation test.

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.

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

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
January 20, 2026 3:00 pm

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3:00 pm					
24-30304 0 Resets 1/29/24 24 of 60	ROBERT ALLEN AGER \$1,659.80 ACH	\$7,196.70 4.34 Mos 11/6/25 \$850.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 11/24/2025 FOR NON-PAYMENT Response filed on 11/26/2025 at #55. ACH was terminated in June 2025 due to 3 NSF drafts. Debtor had been making payments via TFS, but no payments have posted since 11/6/2025.	TRAN SINGH LLP	Trustee Recommends Dismissal.
25-34494 3 Resets 8/4/25 5 of 60	JUDE OSA and GEORGINA NDUBISI OBINYAN	\$9,805.00 3.47 Mos 12/12/25 \$670.00	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 10/21/2025, DOC. #52 Debtors' Response to Trustee's Motion to Dismiss filed 11/2/2025, doc. #27. Debtor's Wage Order #32 entered 8/28/2025 is not yet active. Debtors have been making their Chapter 13 plan payments by TFS and are delinquent 3.47 payments through January totaling \$9,805. Debtors failed to provide proof to substantiate the amount to be paid to The Cash Store through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to 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 commitment period.	TRAN SINGH LLP	Trustee recommends dismissal.
25-36864 0 Resets 11/13/25 2 of 60	GREGORY ROSS STOWERS \$3,268.00 WO	\$1,005.55 0.31 Mos 1/9/26 \$754.15	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 1/12/2026, DOC. #23 No Response to Trustee's Motion to Dismiss. The proposed PLAN #20 filed 12/15/2025 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C. Plan Summary Box 15 is not checked indicating reason for 100% Plan. Per 341 testimony, Schedule B fails to disclose all assets.	TRUEBA, PHILLIP HENRY	Trustee does not recommend confirmation.

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3:00 pm					
24-33145 2 Resets 7/2/24 18 of 30	SHELIA DENISE JAMES \$4,435.00 WO	\$341.24 0.08 Mos 1/13/26 \$1,023.46	AMENDED UNIFORM MODIFICATION #54 FILED 12/9/2025 Modification was filed to cure delinquency, add post-petition mortgage payments, surrender the 2018 Lincoln to Flagship Credit and reduce the plan term from 60 to 30 months. Amended Mod works at 100% to general unsecured creditors per Debtor's disposable income and plan length. Trustee requests M4 due to disposable income and ACP.	VASQUEZ, REGINA	Trustee Recommends Approval of Amended Mod #54 with an M4 Order.
25-35000 2 Resets 8/28/25 5 of 60	DARRYL LAMONT and LISA LORRAINE JENKINS \$3,285.00 WO	(\$631.70) -0.19 Mos 1/6/26 \$1,516.15	CONFIRMATION HEARING PLAN #61 filed 1/7/2026 works, paying 18.63% to the general unsecured creditors. Plan lists a special provision in Paragraph #27: Related to Paragraph 8B and the \$5,701.15 claim of Lakeview Loan Servicing. This claim is related to homebuyer assistance program.	VASQUEZ, REGINA	Trustee recommends confirmation of Plan #61 filed 1/7/2026.
23-32306 0 Resets 6/23/23 31 of 60	WILLIAM MILTON HARRIS \$1,832.83 EFT	\$5,166.24 2.82 Mos 12/17/25 \$1,839.82	POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 12/2/2025 FOR FEASIBILITY AND NON-PAYMENT Response filed on 1/7/2026 at #75. Plan is deficient based on increased Posted Trustee fee effective 12/2024. Debtor pays via TFS. No payment posted in 6/2025 or 11/2025. Last payment posted 12/17/25 via TFS.	WESLEY-THOMAS, ALVA	
25-32659 3 Resets 5/12/25 8 of 60	ALVIN THEODORE BROWN III and SHLISE EVETT BROWN \$785.00 WO	(\$196.25) -0.25 Mos 12/30/25 \$196.25	CONFIRMATION HEARING MOTION TO DISMISS FILED 10/22/2025, DOC. #56 No Response to Trustee's Motion to Dismiss. PLAN #60 filed 12/10/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 5/12/2025.	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.

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3:00 pm					
25-36859 0 Resets 11/13/25 2 of 60	NHAT TRUONG-DO NGUYEN \$2,080.00 WO	\$320.00 0.15 Mos 1/5/26 \$960.00	<p style="text-align: center;">CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 1/12/2026, DOC. #22</p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>PLAN #2 filed 11/13/2025 fails to provide for treatment of the secured claim #6 filed on 12/4/2025 by Fort Bend County in the amount of \$2,214.85 for 2025 property taxes. Objection to Confirmation #23 filed by Fort Bend County on 1/12/2026.</p> <p>The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.</p> <p>Per 341 testimony, Schedule B fails to disclose all assets.</p> <p>Per 341 testimony, Schedule G fails to disclose Debtor's lessor.</p> <p>Per 341 testimony, Debtor failed to provide the Trustee with loan documentation.</p>	WESLEY-THOMAS, ALVA	Trustee does not recommend confirmation.
25-36078 1 Reset 10/11/25 3 of 60	LEARON CHRISTOPHER SAM \$450.00 WO	\$205.00 0.46 Mos 1/13/26 \$245.00	<p style="text-align: center;">CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 12/3/2025, DOC. #22</p> <p>Debtor's Response to Trustee's Motion to Dismiss filed 12/8/2025, doc. #24.</p> <p>Debtor's Wage Order #13 entered 10/23/2025 is not yet active. Debtor has been making his Chapter 13 plan payments by TFS and is current through December.</p> <p>Trustee alleges that the Plan fails to provide for all of Debtor's disposable income.</p>	WILLIAMS, PATRICK T	Trustee does not recommend confirmation.
21-33479 0 Resets 10/27/21 51 of 60	DERRICK SHAWN JAMES \$7,621.43 EFT WO	\$18,080.48 2.37 Mos 1/13/26 \$957.70	<p style="text-align: center;">POST-CONF. TRUSTEE'S MOTION TO DISMISS #129 FILED 9/29/2025 FOR FEASIBILITY AND NON-PAYMENT</p> <p>Response filed on 10/22/2025 at #132.</p> <p>Plan is deficient based on increased Posted Trustee fee effective 12/2024 and failure to meet liquidation test.</p> <p>Debtor's partial wage order has been paying \$4,100/monthly and via EFT order #118 adjusted to \$3,521.43/monthly. Employer is paying, but there have been</p>	WILLINGHAM, AMBER L	Trustee Recommends Dismissal

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3:00 pm

several months in which partial or no EFT payments posted. Debtor amended wage order to \$4,350.00/mo entered 10/29/25. Last payment posted 10/21/25 via wage order for \$957.70. No EFT payments have been made since 7/23/25.

25-35807 DEBORAH R **\$3,576.00**
1 Reset SIMMONS **2.00 Mos**
10/1/25 **\$1,788.00** 10/28/25
3 of 60 EFT **\$1,788.00**

CONFIRMATION HEARING
AMENDED MOTION TO DISMISS
FILED 1/4/2025, DOC. #34

No Response to Trustee's Motion to Dismiss.

WOOD, JEREMY
THOMAS
Trustee recommends dismissal.

IRS claim #13 filed 1/12/2026 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$3,238.50. Trustee has received an unsigned copy of the 2023 tax return on 10/30/2025. PLAN #13 filed 10/23/2025 provides \$20,031 for the IRS.

Debtor is delinquent 2 payments through December totaling \$3,576, with the next payment due 1/31/2026.

PLAN #13 filed 10/23/2025 provides for treatment of Conn's claim #7 in the amount of \$736.86 in Paragraph 9, but Conn's has only filed an unsecured claim.

Based on JD Power value (\$31,948.20) as required by Order #4, the Plan does not provide sufficient adequate protection to Stellantis Financial Services on the 2022 Jeep Grand Cherokee.

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 #13 fails to list the non-exempt property amount of \$8,656.19.

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

25-32910 TASHAWA **\$880.00**
5 Resets MONIQUE **1.76 Mos**
5/27/25 JACKSON 12/22/25
8 of 60 **\$500.00** \$600.00
WO

CONFIRMATION HEARING
MOTION TO DISMISS
FILED 12/2/2025, DOC #55

No Response to Trustee's Motion to Dismiss.

YAO, KURT
Trustee does not recommend confirmation.

Debtor is delinquent 1.76 payments through December totaling \$880.00.

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3:00 pm					
			PLAN #42 filed 10/8/2025 works, paying 69.511% to the general unsecured creditors.		
25-34126 4 Resets 7/21/25 6 of 60	TATIANNA MICHELLE ALLEN PRINCE \$530.00 WO	\$348.50 0.66 Mos 1/6/26 \$546.30	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 10/21/2025, DOC. #59</u></p> <p>No Response to Trustee's Motion to Dismiss.</p>	YAO, KURT	Trustee recommends dismissal.
			Debtor is delinquent .66 payments through December totaling \$348.50, with the next payment due 1/20/2026.		
			PLAN #70 filed 12/9/2025 works, paying 42.14% to the general unsecured creditors.		
			Motion for Relief From the Automatic Stay #75 filed by Jeff Tu on 12/19/2025. Hearing set for 1/14/2026 at 8:30. Debtor's Response #76 filed 1/7/2026. Lessor's Limited Objection to Confirmation #78 filed by Jeff Tu on 1/12/2026. Exhibit List #77.		
25-35315 2 Resets 9/9/25 4 of 60	MAGDALENE SANDRA FRANCIS \$1,300.00 EFT WO	\$90.00 0.07 Mos 1/12/26 \$1,200.00	<p style="text-align: center;"><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 10/9/2025, DOC #28</u></p> <p>No Response to Trustee's Motion to Dismiss.</p>	YAO, KURT	Trustee does not recommend confirmation.
			PLAN #10 filed 9/23/2025 works, paying 14.181% to the general unsecured creditors.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Value Plus Pawn through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.		
			Trustee alleges Schedule I is misleading as it fails to properly disclose length of employment.		

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3:00 pm					
25-36535 0 Resets 10/31/25 3 of 60	ANTOWINE TERREL HILSON and DORITA RENEE LEIGH	\$1,060.00 1.00 Mos 12/2/25 \$1,060.00 \$1,060.00 No Pmt info	<p style="text-align: center;">CONFIRMATION HEARING AMENDED MOTION TO DISMISS <u>FILED 1/13/2026, DOC. #27</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtors failed to appear for their initial 341 Meeting held on 12/10/2025. The 341 Meeting has been rescheduled for 1/28/2026 at 1:00.</p> <p>IRS claim #8 filed 12/4/2025 shows unfiled tax returns for Mrs. Leigh for the years 2023-2024 and reflects a priority claim amount of \$6,368.73. Trustee has not received signed/unsigned copies of Mrs. Leigh's 2023-2024 tax returns. PLAN #9 filed 11/14/2025 fails to provide any treatment for the IRS.</p> <p>Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Debtors are delinquent 1 payment through December totaling \$1,060, with the next payment due 1/30/2026.</p> <p>Based on JD Power value (\$7,755.30) as required by Order #5, the Plan does not provide sufficient adequate protection to Santander on the 2014 Jeep Grand Cherokee.</p> <p>Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>	YAO, KURT	Trustee recommends dismissal.