

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 18, 2026 9:30 am

Reset Dates:
04/17/2026
05/13/2026
06/03/2026

<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

25-37005	COURTNEY	\$900.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 2/5/2026, DOC. #47</u>	.PRO SE	Trustee recommends dismissal with prejudice.
11/21/25	DANIELLE PINES	3.00 Mos			
1/30/26	\$300.00	1/1/00			
4 of 60	No Pmt info	\$0.00			
<p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to appear for her 341 Meeting held on 1/14/2026.</p> <p>Debtor has failed to provide proof of identification, tax returns and has failed to file schedules, an Official Form 122C, a statement of financial affairs, pay advices, Chapter 13 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>Debtor is delinquent 3 payments through February totaling \$900, with the next payment due 3/21/2026.</p> <p>PLAN #6 filed 11/21/2025 does not comply with BLR 3015-1(a) as it is the wrong plan form.</p> <p>Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.</p> <p>Plan fails to provide for treatment of priority claim #5 filed on 12/30/2025 by the IRS in the amount of \$20,422.94 for 2024 tax liability.</p> <p>Plan provides for bifurcated treatment of the same claim of Firsath Hussain. Trustee objects to confirmation of a Plan that proposes to have Debtor make direct payments on future lease installments and Trustee to make payments on the pre-petition arrears contrary to the requirements of Paragraph 16.</p> <p>Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. Sec. 707(a).</p>					

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25-37893	MARCUS ANTHONY	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
12/30/25	RIOS	2.00 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #14</u>		
3/10/26	\$0.01	1/1/00			
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Debtor failed to appear at the Meeting of Creditors on 2/4/2026.		
			No payments have been made, and Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has failed to provide Trustee with a copy of his 2024 tax return.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, and pay advices.		
			Debtor has failed to file a Plan or Plan Summary.		
			Debtor has failed to provide proof of identification and social security number.		
25-37940	CAREY LEWIS	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
12/31/25	WHITE	2.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #9</u>		
3/11/26		1/1/00			
3 of 60	AMY DELISA	\$0.00	No Response to Trustee's Motion to Dismiss.		
	WHITE		Debtors failed to appear at the Meeting of Creditors on 2/11/2026.		
	\$0.01		No payments have been made, and Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.		
	No Pmt info		Debtors have failed to provide Trustee with a copy of their 2024 tax return.		
			Debtors have failed to file proof of attendance at an approved credit counseling course.		
			Debtors have failed to file schedules, a completed Official Form 122C, a statement		

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of financial affairs, and pay advices.

Debtors have failed to file a Plan or Plan Summary.

Debtors have failed to provide proof of identification and social security number.

25-37009	GABRIELLE	(\$295.10)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
11/21/25	MICHELLE SPILLER	-1.07 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/30/26	\$275.00	3/3/26	<u>FILED 2/9/2026, DOC. #31</u>		
4 of 60	WO	\$137.50			

Debtor's Response to Trustee's Motion to Dismiss filed 2/6/2026, doc. #29.

Wage Order #7 entered 11/25/2025 is not active. Debtor has been making her payments by TFS and is current through February.

Paragraph 7 of PLAN #2 filed 11/21/2025 proposes to surrender Navy FCU's collateral but fails to list a description of the collateral in the column provided.

Debtor failed to substantiate the \$3,000 to be paid to the IRS in the Plan. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to the Plan. Debtor's and non-filing spouse's 2021-2024 tax returns reflect refunds.

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

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

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
25-37851	DINA CORA	(\$250.00)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
12/29/25	MARTINEZ	-0.38 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/9/26	\$650.00	3/10/26	<u>FILED 3/4/2026, DOC. #24</u>		
3 of 60	WO	\$300.00	No Response to Trustee's Motion to Dismiss. PLAN #2 filed 12/29/2025 fails to provide for treatment of secured claim #1 filed on 12/30/2025 by U.S. Department of HUD in the amount of \$9,758.58 for the homestead. Per 341 testimony, Schedule B fails to correctly value assets. Per 341 testimony, Schedule I fails to reflect the correct family contribution amount of \$50.		
25-35765	BRANDI GAY	\$1,058.70	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee does not recommend confirmation.
9/30/25	PARKER	0.38 Mos	<u>MOTION TO DISMISS FILED 11/6/2025, DOC #17</u>		
12/9/25	\$2,750.00	3/9/26	No Response to Trustee's Motion to Dismiss. PLAN #33 filed 1/2/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed on 9/30/2025. Debtor's Objections to Claims #1 and #3 of Ashley Funding filed 2/6/2026 at dockets #52 and #53 are set for hearings on 3/17/2026 at 1:30 pm. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
6 of 60	WO	\$1,269.13			

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25-37133	DEEANA ROSE	\$2,950.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends dismissal.
11/26/25	KITTLE	1.46 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/4/26	\$2,025.00	2/9/26	<u>FILED 2/2/2026, DOC. #37</u>		
4 of 60	EFT	\$550.00			
<p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor is delinquent 1.46 payments through February totaling \$2,950.</p> <p>PLAN #2 filed 11/26/2025 fails to properly provide for claim #10 filed 1/30/2026 by LoanCare, LLC (Arrears per POC: \$27,225.12, Plan \$21,368. Ongoing payments per POC \$1,313.15; Plan: \$1,315.15).</p> <p>Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</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>No corrective action since the last hearing.</p>					
25-37937	DAWN THOMAS	\$575.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends confirmation of Plan #2 filed 12/31/2025 with a C4 Order.
12/31/25	MCNAUGHTON	0.50 Mos			
3/11/26	\$1,150.00	3/4/26	PLAN #2 filed 12/31/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$112,576.20.		
3 of 60	WO	\$575.00			

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26-30063	JAMES WILLIAM	\$14,000.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 2/23/2026, DOC. #26</u>	CERVENKA, ALAN R	Trustee recommends dismissal.
1/5/26	BEARD, III	2.00 Mos			
3/16/26	\$7,000.00	1/1/00			
2 of 36	No Pmt info	\$0.00			
<p>No Response to Trustee's Motion to Dismiss.</p> <p>Debtor failed to appear for his initial 341 Meeting held on 2/18/2026. Trustee will not reset the 341 Meeting until Debtor provides proof of identification and his 2021-2025 Tax Returns to the Trustee.</p> <p>IRS claim #6 filed 2/12/2026 shows unfiled tax returns for the years 2021-2022, 2025 and reflects a priority claim amount of \$236,270.88. Trustee has not received signed/unsigned copies of the 2021-2022, 2025 tax returns. PLAN #21 filed 1/20/2026 fails to provide any treatment for the IRS.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Debtor is delinquent 2 payments through March totaling \$14,000.</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 1/8/2026, the final installment payment is due by 3/22/2026.</p> <p>Plan fails to provide for treatment of the secured claim #9 filed on 3/6/2026 by Fort Bend ISD in the amount of \$6,702.96 for 2026 property taxes.</p> <p>Plan fails to provide for treatment of the secured claim #10 filed on 3/6/2026 by Sienna Parks LID in the amount of \$2,616.12 for 2026 property taxes.</p> <p>Plan fails to attach the Plan Summary as Exhibit "A".</p> <p>Plan fails to specify the applicable commitment period in Paragraph 4.</p> <p>Paragraph 7 of the Plan fails to list the homestead property address as the</p>					

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Description of Collateral.

Plan fails to properly treat the principal residence claims. Plan proposes to pay Fort Bend County's property tax claim #5 filed 2/2/2026 in Paragraph 6A instead of 8B. Further, the Plan fails to provide the proper rate of interest of 12% on Fort Bend County's claim. Plan provides 10%.

Plan fails to indicate which, if any, of the provisions of Paragraph 21 are invoked.

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.

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

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

Debtor has caused unreasonable delay that is prejudicial to creditors.

25-37732	LARRY	(\$2,145.00)	<u>CONFIRMATION HEARING</u>	CHEUNG, WAI PING	
12/22/25	WASHINGTON	-1.02 Mos	PLAN #34 filed 2/24/2026 works, paying 55% to general unsecured creditors.		Trustee recommends confirmation of Plan #34 filed 2/24/2026.
3/2/26	\$2,110.00	3/5/26			
3 of 60	WO	\$1,100.00			

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25-37157	SASHA NICOLE	\$3,450.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee recommends dismissal.
11/26/25	SESSION	0.99 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/4/26	\$3,475.00	1/28/26	<u>FILED 3/4/2026, DOC. #42</u>		
4 of 60	EFT WO	\$3,465.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1 payment through February totaling \$3,450, with the next payment due 3/26/2026.		
			PLAN #32 filed 2/10/2026 works, paying 21.06% to the general unsecured creditors.		
25-37556	NATALIE FRANCOIS	\$706.15	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
12/12/25	\$1,020.00	0.69 Mos	<u>MOTION TO DISMISS</u>		
2/20/26	WO	3/10/26	<u>FILED 1/27/2026, DOC. #20</u>		
3 of 60		\$470.77	No Response to Trustee's Motion to Dismiss.		
			PLAN #25 filed 3/11/2026 proposes to treat Debtor's residential lease in Paragraph 13 instead of Paragraph 16.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
25-37684	PHI ANH DINH	\$0.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
12/19/25	\$170.00	0.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #24</u>		
2/27/26	EFT	2/25/26	No Response to Trustee's Motion to Dismiss.		
3 of 60		\$170.00	Trustee alleges, the Applicable Commitment Period listed in Paragraph 4 of PLAN #2 filed 12/19/2025 is incorrect.		
			Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the PNC Bank claim.		
			Objection to Confirmation #20 filed 1/28/2026 by PNC Bank.		

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Debtor failed to provide Trustee with proof of expenses and real property/probate documents.					
25-37897	TEMIQUE	(\$496.24)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
12/30/25	SHAWNTEL	-0.30 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #24</u>		
3/10/26	YANCEY	3/3/26			
3 of 60	\$1,630.00 WO	\$743.08	No Response to Trustee's Motion to Dismiss.		
PLAN #26 filed 2/27/2026 works, paying 2.51% to the general unsecured creditors. However, Paragraph 21 of the Plan fails to list Property Address and Total for the HOA reserve.					
Debtor has failed to provide proof to substantiate the amount to be paid to Hanszen Laporte LLP through the Plan. Creditor has not yet filed a claim and Trustee must disburse according to the Plan. Bar date is 3/10/2026.					
25-37903	NICOLE RENEE	(\$413.45)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
12/30/25	SUTHERLAND	-0.46 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #23</u>		
3/10/26		3/10/26			
3 of 60	STEPHANIE LYNN LUBRANI \$900.00 WO	\$496.15	No Response to Trustee's Motion to Dismiss.		
PLAN #24 filed 2/19/2026 proposes to avoid liens in Paragraph 13 for creditors with an executory contract.					
Plan Summary Line 9 is incorrect. Line 9 reflects \$4,601.00 while the Plan reflects \$5,251.00. Consequently, Lines 11 and 12 are also incorrect.					
Debtors have failed to provide proof to substantiate the amounts to be paid to Plus 4 CU (2018 Nissan Armada) and Preferred Credit (water filtration system) through the Plan. Creditors have not yet filed claims and Trustee must disburse according to the Plan. Bar date is 3/10/2026.					

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26-30011	ANNIE DELL	\$1,500.00	<u>CONFIRMATION HEARING</u>	CULPEPPER LAW	Trustee does not recommend confirmation.
1/2/26	CRAWFORD	1.36 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #15</u>	GROUP, P.C.	
3/13/26	\$1,100.00	3/6/26	No Response to Trustee's Motion to Dismiss.		
2 of 50	EFT	\$900.00	Debtor is delinquent 1.36 payments through March totaling \$1,500. Schedule 21 payments do not match PLAN #27 filed 3/11/2026 or Plan Summary.		
25-36163	JOEY BERNARD	\$162.00	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
10/16/25	HARRIS	0.06 Mos	<u>MOTION TO DISMISS FILED 11/7/2025, DOC #17</u>		
12/26/25	\$2,901.00	3/12/26	No Response to Trustee's Motion to Dismiss.		
5 of 60	WO	\$1,410.00	PLAN #43 filed 1/27/2026 fails to provide for treatment of secured claim #14 filed 12/27/2025 by Westlake Financial Services in the amount of \$4,391.03 for a 2010 Ford F150. Debtor's Objection to Claim #14 of Westlake Financial Services filed 2/10/2026 at docket #46 is set for a hearing on 3/17/2026 at 1:30 pm.		
25-37371	TUONG XUAN	\$0.00	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
12/4/25	NGUYEN	0.00 Mos	<u>MOTION TO DISMISS FILED 2/2/2026, DOC #31</u>		
2/12/26		3/2/26	No Response to Trustee's Motion to Dismiss.		
3 of 60	JASMINE PHUONG LE HOWE	\$4,137.40	PLAN #2 filed 12/4/2025 fails to properly provide for claim #27 of CMG Mortgage (Arrears per POC: \$9,902.85; Plan: \$8,577.47. Ongoing payments per POC: \$2,079.30; Plan: \$2,130.52). Objection to Confirmation #24 filed 1/20/2026 by Santander (2017 Toyota Highlander). Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.		

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26-30095	ROBIN LYNETTE	\$1,953.85	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
1/5/26	DONAHOU	1.18 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #18</u>		
3/16/26	\$1,660.00	3/12/26			
2 of 60	WO	\$1,366.15	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 1.18 payments through 3/4/2026 totaling \$1,953.85.		
			PLAN #2 filed 1/5/2026 fails to fully provide for amended claim #4 of Vanderbilt Mortgage (Ongoing payments per POC: \$1,010.15; Plan: \$1,010.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Also, Plan fails to provide for Notice of Mortgage Payment Change #16 filed 1/30/2026 indicating a new ongoing amount of \$982.53 effective 3/1/2026.		
			Plan fails to provide interest on the TitleMax claim in Paragraph 9A for a 2006 Chevrolet Impala.		
			Plan requires distribution of funds to the attorney for Debtor in advance of the amounts required to provide adequate protection to a creditor (TitleMax) whose claim is secured by a lien on an automobile contrary to 11 U.S.C. Section 1326(a)(1)(C).		
			Debtor has failed to provide proof of insurance to verify compliance with Paragraph 11 of the Plan.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		

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26-30111	ZAIRA TIRADO	\$1,242.15	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee recommends dismissal.
1/5/26	\$1,585.00	0.78 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #17</u>		
3/16/26	WO	3/12/26			
2 of 60		\$365.77	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 0.78 payments through 3/4/2026 totaling \$1,242.15.		
			IRS claim #12 filed 2/23/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$200. Trustee has not received a copy of the 2025 tax return. PLAN #2 filed 1/5/2026 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of the secured claim #4 filed 1/25/2026 by Pallida, LLC in the amount of \$3,327.01 for a notebook.		
			Plan fails to provide for treatment of the secured claim #10 amended 3/11/2026 by Harris County in the amount of \$3,111.17.		
			Plan fails to provide for treatment of the secured claim #31 filed 3/11/2026 by Crosby ISD in the amount of \$1,906.17.		
			Plan fails to provide for treatment of the secured claim #32 filed 3/11/2026 by Harris County MUD #50 in the amount of \$1,310.88.		
			Plan fails to provide for treatment of the secured claim #33 filed 3/11/2026 by Liberty County in the amount of \$6,233.11.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		

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Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
25-36023	MONGELIA ROSS	\$384.68	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends confirmation of Plan #49 filed 3/11/2026.
10/8/25	\$500.00	0.77 Mos		T	
12/17/25	WO	3/10/26	PLAN #49 filed 3/11/2026 works, paying 0.37% to the general unsecured creditors.		
5 of 60		\$115.38			
25-37091	LARONDA KAY	\$1,700.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends dismissal.
11/25/25	COLEMAN	2.00 Mos	<u>MOTION TO DISMISS FILED 1/14/2026, DOC #17</u>	T	
2/3/26	\$850.00	1/6/26	Response to Trustee's Motion to Dismiss #29 filed 3/11/2026.		
4 of 60	No Pmt info	\$850.00	Debtor is delinquent 2 payments through 2/25/2026 totaling \$1,700. Debtor has failed to file a wage deduction order or EFT authorization with the Court. Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. PLAN #21 filed 2/5/2026 works, paying 40% to general unsecured creditors.		
25-37232	TAMEACCA	(\$372.58)	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends confirmation of Plan #33 filed 3/11/2026.
12/1/25	MICHELLE WILSON	-0.22 Mos		T	
2/9/26	\$1,690.00	3/10/26	PLAN #33 filed 3/11/2026 works, paying 100% to the general unsecured creditors.		
3 of 60	WO	\$403.85			

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
26-30085	KELECHI OSUJI	\$21,200.00	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee recommends dismissal.
1/5/26	IKEMEFUNA	2.00 Mos	<u>MOTION TO DISMISS</u>		
3/16/26	\$10,600.00	1/1/00	<u>FILED 2/10/2026, DOC. #20</u>		
2 of 60	No Pmt info	\$0.00			
<p>No Response to Trustee's Motion to Dismiss.</p> <p>IRS claim #8 filed 2/5/2026 shows unfiled tax returns for the years 2022-2025 and reflects a priority claim amount of \$302,799.11. Trustee has received signed copies of the 2022-2025 tax returns dated 3/3/2025 reflecting refunds. PLAN #10 filed 1/19/2026 only provides \$18,000 for the IRS.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>Debtor is delinquent 2 payments through March totaling \$21,200.</p> <p>Paragraph 8D of the plan indicates the Debtor has a loan modification; however, the paragraph is blank and the Trustee has not received any loan refinancing documentation.</p> <p>Plan fails to provide for treatment of the secured claim #13 filed on 2/26/2026 by Fort Bend County LID #10 in the amount of \$228.27 for 2025-2026 personal property taxes.</p> <p>Plan fails to provide for treatment of the secured claim #16 filed on 2/26/2026 by Fort Bend County in the amount of \$886.67 for 2024-2026 personal property taxes.</p> <p>Plan fails to provide for treatment of the secured claim #16 filed on 2/26/2026 by Fort Bend County in the amount of \$4,504.06 for 2026 homestead property taxes. Objection to Confirmation #38 filed 3/11/2026 by Fort Bend County and Fort Bend County LID.</p> <p>Plan fails to provide for treatment of the secured claim #19 filed on 3/6/2026 by Fort Bend ISD in the amount of \$10,031.39 for 2026 homestead property taxes. Objection to Confirmation #35 filed 3/10/2026 by Fort Bend ISD.</p>					

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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Plan fails to provide for treatment of the secured claim #5 filed on 1/22/2026 by Carvana/Bridgecrest in the amount of \$53,601.99 for a 2023 Audi Q8 4D Premium Plus 55 S-line.

Plan fails to fully provide for treatment of the secured claim #7 filed on 1/26/2026 by TitleMax for a 2023 VW Atlas Cross Sport (Claim: \$20,800.54; Plan: \$20,762.83). Further, Plan proposes to pay TitleMax's claim in Paragraph 9A instead of 9B. TitleMax's claim in Paragraph 9A at the expense of general unsecured creditors. Title loans belong in Para. 9B. Lastly, Based on the pro-rata treatment to TitleMax (and payment delinquency), the Plan fails to provide sufficient adequate protection on the vehicle.

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

Plan Summary does not match the Plan.

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

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

Per 341 testimony, the Statement of Financial Affairs is inaccurate.

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.

Motion for In REM Relief from the Automatic Stay #21 filed by Chevron FCU on 2/11/2026. Affidavit of Maureen Bautista, Senior Loss Mitigation Specialist with Chevron FCU, in Support of Motion for Relief #22 filed 2/11/2026. Debtor's

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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			Response to Motion for In REM Relief #28 filed 2/25/2026. Debtor's Exhibit List #30. Chevron's Exhibit List #31. Proposed Order #23. Hearing rescheduled for 3/17/2026 at 9:30.		
			Objection to Confirmation #25 filed 2/17/2026 by Bridgecrest/Carvana regarding a 2023 Audo Q8.		
25-34678	JUAN PEDRO	\$1,632.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
8/12/25	MEDINA	0.99 Mos	<u>MOTION TO DISMISS FILED 10/15/2025, DOC #30</u>		
10/21/25		2/4/26			
7 of 60	BLANCA A. MEDINA	\$760.00	Response to Trustee's Motion to Dismiss #33 filed 11/6/2025.		
	\$1,650.00		Debtor is delinquent .99 payments through 3/11/2026 totaling \$1,632.00.		
	EFT		IRS claim #18 amended 2/11/2026 shows an unfiled tax return for the year 2022, 2023, 2024 and reflects a priority claim amount of \$91,218.60. Trustee has received unsigned copies of all the returns. PLAN #66 filed 2/16/2026 only provides \$3,229 for the IRS.		
			Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due, Monthly Payment and Contract Rate have not been provided on the Texas Pawn claims.		
			Plan Summary fails to list the correct non-exempt property amount of \$22,856.35.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Non-Exempt Property \$22,856.35.		

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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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25-35823	WALTER PAUL	\$4,197.49	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
10/2/25	GUZMAN	1.58 Mos	<u>AMENDED MOTION TO DISMISS FILED 2/3/2026, DOC #51</u>		
12/11/25	\$2,650.00	3/4/26			
5 of 60	WO	\$1,017.89	Debtor's Response to Trustee's Motion to Dismiss filed 2/5/2026 at docket #52.		
Debtor is delinquent 1.58 payments through 3/1/2026 totaling \$4,197.49.					
PLAN #50 filed 1/28/2026 works, paying 7.50% to the general unsecured creditors.					
25-37107	DOLORES	\$2,850.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
11/25/25	MONCIVAIS	1.00 Mos	<u>MOTION TO DISMISS FILED 1/14/2026, DOC #31</u>		
2/3/26	\$2,850.00	2/13/26			
4 of 55	EFT	\$2,850.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 1 payment through 2/25/2026 totaling \$2,850.					
IRS claim #5 filed 1/8/2026 shows an unfiled tax return for the year 2023, 2024 and reflects a priority claim amount of \$59,222.73. Trustee has received copies of these returns. PLAN #39 filed 2/9/2026 fails to provide any treatment for the IRS.					
Plan Summary and Paragraph 21 totals do not match Table 21.					
Objection to Confirmation #49 filed 2/27/2026 by Deutsche Bank (NewRez).					
Objection to Confirmation #41 filed 2/10/2026 by Santander.					
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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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
26-30050	JESUS ANTONIO	(\$884.62)	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
1/5/26	TREJO-GARCIA	-0.38 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/16/26	\$2,300.00	3/12/26	<u>FILED 3/5/2026, DOC. #31</u>		
2 of 60	WO	\$530.77			
<p>No Response to Trustee's Motion to Dismiss.</p> <p>IRS claim #2 filed 2/23/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$200. Trustee has received a signed/unsigned copy of the 2025 tax return on 3/9/2026 reflecting a \$5,519 refund. PLAN #32 filed 3/10/2026 fails to provide any treatment for the IRS.</p> <p>Debtor failed to provide documentation supporting the expenses reflected on Schedules J.</p>					
25-34795	ANTHONY	(\$6,560.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
8/18/25	MARQUIS-VENTUR	-1.08 Mos	<u>MOTION TO DISMISS FILED 10/9/2025, DOC #34</u>	A	
10/27/25	NIO FAISON	3/9/26			
7 of 60	\$6,100.00	\$1,250.00			
<p>Debtor's Response to Trustee's Motion to Dismiss filed 10/22/2025 at docket #35.</p> <p>Trustee alleges the PLAN #70 is not feasible as it provides for payments of \$45,000.00 for months 56-60. Debtor has not demonstrated an ability to make payments in this amount.</p> <p>Objection to Confirmation #36 filed 10/23/2025 by Gateway Mortgage.</p> <p>Plan lists a special provision in Paragraph 27: AmeriCredit Financial Services, Inc. dba GM Financial has an allowed secured claim of \$47,526.86 which includes arrearages of \$990.01. The claim will be paid direct to AmeriCredit Financial Services, Inc. dba GM Financial by the Debtor, including the arrearage.</p> <p>PLAN #70 filed 3/5/2026 works, paying 28.73% to the general unsecured creditors.</p>					

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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25-36262	LINO PENA	(\$2,366.93)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee recommends confirmation of Plan #57 filed 3/9/2026.
10/22/25	CAZAREZ	-0.57 Mos		A	
12/31/25	\$4,160.00	3/4/26	PLAN #57 filed 3/9/2026 works, paying 100% to all creditors with no requirement.		
5 of 60	EFT WO	\$1,735.38			
25-36264	CHRISTOPHER ROSS WILLIAMS	\$2,798.50	CONFIRMATION HEARING MOTION TO DISMISS FILED 12/9/2025, DOC #28	KEELING, KENNETH	Trustee does not recommend confirmation.
10/22/25		0.48 Mos		A	
12/31/25	STACY HOLMAN WILLIAMS	3/4/26	Response to Trustee's Motion to Dismiss #32 filed 12/18/2025.		
5 of 60	\$5,800.00 EFT WO	\$3,000.00	<p>PLAN #45 filed 2/4/2026 lists a special provision in paragraph 27:</p> <p>"1. Integrity Texas Funding, LP: Integrity Texas Funding, LP has an allowed secured claim of \$1,676.64. The claim will be paid direct to Integrity Texas Funding, LP by the Debtor.</p> <p>2. Capital Community Bank c/o Wheels Financial Group: Capital Community Bank c/o Wheels Financial Group has an allowed secured claim of \$3,656.24 which includes arrearages of \$806.22. The claim will be paid direct to Capital Community Bank c/o Wheels Financial Group by the Debtor, including the arrear."</p> <p>Debtors are proposing to retain a 2006 Hummer H2 financed with Capital Community Bank and 1998 Ford Mustang financed with Integrity Texas Funding at the expense of the general unsecured creditors, the vehicles are not reasonably necessary.</p> <p>Plan fails to fully provide for treatment of priority IRS claim #20 amended 2/10/2026 (Claim: \$80,753.25, Plan: \$31,765).</p> <p>Debtors have not provided proof to substantiate the amounts to be paid to LPI</p>		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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Property Management through the Plan. The bar date passed 12/31/2025 without the creditor filing a claim, and Trustee must pay per the Plan.					
25-36457	KAMIEL YVONNE	\$6,575.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
10/29/25	MORGAN	1.00 Mos	<u>MOTION TO DISMISS FILED 12/8/2025, DOC #26</u>	A	
1/7/26	\$6,575.00	2/23/26			
5 of 60	EFT WO	\$6,575.00	Debtor's Response to Trustee's Motion to Dismiss filed 12/18/2025 at docket #30.		
Debtor is delinquent 1 payment of \$6,575.00, with next payment due on 3/28/2026.					
PLAN #37 filed 1/15/2026 fails to fully provide for amended priority claim #12 filed 2/13/2026 by IRS (Claim: \$8,959.10; Plan: \$5,931.00).					
Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
25-36617	YOLONDA ROSHON	\$2,000.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
11/3/25	HENDRICKS	0.48 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
1/12/26	\$4,190.00	3/12/26	<u>FILED 1/15/2026, DOC. #39</u>		
4 of 60	EFT	\$2,000.00	Debtors' Response to Trustee's Motion to Dismiss filed 1/15/2026, doc. #40.		
PLAN #46 filed 2/10/2026 fails to properly treat the principal residence claims. Objection to Confirmation #43 filed 2/4/2026 by SWE Homes, LP. Exhibit List #45.					
Debtor failed to provide documentation supporting the expenses reflected on Schedules J.					
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.					

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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25-37017	BENJAMIN ALLEN	\$92.28	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of PLAN #35 filed 2/6/2026 with a C4 Order.
11/21/25	CARTER	0.10 Mos		A	
1/30/26	\$950.00	3/12/26	PLAN #35 filed 2/6/2026 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$43,276.80.		
4 of 60	WO	\$92.31			
25-37147	GREGORY LAMAR	(\$1,596.54)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #36 filed 2/4/2026 with a C3 Order.
11/26/25	DAVIS	-0.40 Mos		A	
2/4/26		3/11/26	PLAN #36 filed 2/4/2026 works, paying 41.87% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.		
4 of 60	ASHLEE CHRISTINA DAVIS	\$461.54			
	\$4,000.00				
	WO				
25-37284	JASON JOSHUA	\$4,800.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
12/1/25	SMITH	0.70 Mos	<u>MOTION TO DISMISS FILED 1/14/2026, DOC #30</u>	A	
2/9/26		3/4/26	Response to Trustee's Motion to Dismiss #33 filed 1/22/2026.		
3 of 60	LETICIA RENEE SMITH	\$2,000.00			
	\$6,870.00		PLAN #36 filed 2/9/2026 fails to properly provide for the ongoing claim of NewRez,LLC (Ongoing payments per POC: \$4,933.46 mos 2-60) Plan: \$4,933.46 mos 1-60)). NewRez, claim #21 includes the first post-petition ongoing payment due December 2025 in their arrearage calculations.		
	EFT WO		Debtors have 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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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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25-37327	HERISHA	(\$250.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #43 filed 2/26/2026.
12/2/25	JAMORROW	-0.08 Mos		A	
2/10/26	JAMES	3/4/26	PLAN #43 filed 2/26/2026 works, paying 9% to general unsecured creditors.		
3 of 60	\$3,120.00 EFT WO	\$2,000.00			
25-37334	SAIRA ESTHER	\$194.53	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #47 filed 2/24/2026 if Objection #32 filed by Citibank is withdrawn or overruled.
12/2/25	LIMONES ORTEGA	0.08 Mos		A	
2/10/26	\$2,325.00	3/5/26	Objection to Confirmation #32 filed 1/22/2026 by Citibank (Fay Servicing).		
3 of 60	WO	\$1,065.00	PLAN #47 filed 2/24/2026 works, paying 44% to general unsecured creditors.		
25-37478	KATHRINE	\$1,430.76	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
12/9/25	HOUSTON	1.02 Mos	<u>MOTION TO DISMISS FILED 2/4/2026, DOC #25</u>	A	
2/17/26	JOUGANATOS	2/2/26	Response to Trustee's Motion to Dismiss #26 filed 2/5/2026.		
3 of 60	\$1,400.00 WO	\$923.08	Debtor is delinquent 1.02 payments through March totaling \$1,430.76. PLAN #37 filed 3/9/2026 pays 100% to all creditors with no requirement.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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25-37661	KIZZY LATRICE	(\$461.53)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
12/18/25	SMITH	-0.77 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #29</u>	A	
2/26/26	\$600.00	3/11/26	Objection to Confirmation #34 filed 2/23/2026 by Santander.		
3 of 60	WO	\$276.92	PLAN #31 filed 2/19/2026 works, paying 13% to general unsecured creditors.		
25-37746	YURISAN	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #20 filed 2/11/2026.
12/23/25	LONDRES	0.00 Mos	PLAN #20 filed 2/11/2026 works, paying 19.21% to the general unsecured	A	
3/3/26	MOSQUEDA	2/20/26	creditors.		
3 of 60	\$440.00	\$460.00			
	EFT				
25-37800	MELISSA ELISE	\$89.24	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #28 filed 3/11/2026 if the Objection to Confirmation filed by Ally Servicing is withdrawn/resolved.
12/26/25	IFENUGA	0.15 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #26</u>	A	
3/6/26	\$580.00	3/12/26	Debtor's Response to Trustee's Motion to Dismiss filed 2/19/2026 at docket #27.		
3 of 60	WO	\$267.69	PLAN #28 filed 3/11/2026 works, paying 2.75% to the general unsecured creditors.		
			Objection to Confirmation #22 filed 1/27/2026 by Ally Servicing (2019 Lexus NX300).		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 18, 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>			
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9:30 am					
25-37838	COURVOSE'A	\$237.30	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
12/29/25	ASHANTI HAYNES	0.46 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #28</u>	A	
3/9/26	\$515.00	3/3/26	<u>AMENDED MOTION TO DISMISS FILED 3/4/2026, DOC #35</u>		
3 of 60	WO	\$277.70	Debtor's Response to Trustee's Motion to Dismiss filed 2/19/2026 at docket #30. PLAN #31 filed 2/23/2026 works, paying 3.72% to the general unsecured creditors. Objection to Confirmation #33 filed 2/24/2026 by Santander (2023 Hyundai Sonata).		
25-37844	LASHAWN RENEE	(\$621.52)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
12/29/25	MARIE LIVELY	-0.22 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #31</u>	A	
3/9/26	\$2,820.00	3/10/26	Debtor's Response to Trustee's Motion to Dismiss filed 2/19/2026 at docket #32. PLAN #33 filed 3/5/2026 fails to provide for treatment of secured claim #15 filed 2/25/2026 by Jefferson Capital Systems (Conns) in the amount of \$5,280.48.		
3 of 60	EFT WO	\$1,015.38			
25-37883	RICHARD LEE	(\$1,355.25)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
12/30/25	MONTANA	-0.31 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #32</u>	A	
3/10/26	GUADALUPE	3/4/26	Debtors' Response to Trustee's Motion to Dismiss filed 2/19/2026 at docket #33. PLAN #2 filed 12/30/2025 fails to properly provide for mortgage claim #8 of Rushmore Servicing (Ongoing payments per POC: \$2,256.85; Plan: \$2,298.52). Based on JD Power value (\$23,042.70) as required by Order #17, the Plan does not provide sufficient adequate protection to Ally Financial on the 2020 Jeep Wrangler. Objection to Confirmation #12 filed 1/2/2026 by TD Bank (2022 Jeep Gladiator).		
3 of 60	MONTANA	\$2,026.15			

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Tiffany D. Castro, Trustee
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
The Applicable Commitment Period listed in Paragraph 4 of the Plan is incorrect.					
Plan Summary fails to list the non-exempt property amount of \$851.47.					
25-37888	HUGO VILLARREAL	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
12/30/25	\$500.00	0.00 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #22</u>	A	
3/10/26	EFT	2/26/26	Debtor's Response to Trustee's Motion to Dismiss filed 2/19/2026 at docket #23.		
3 of 60		\$500.00	Debtor has failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
			PLAN #16 filed 1/15/2026 provides for treatment of the Santander claim (2020 GMC Sierra) in Paragraph 8C instead of 9C.		
			Plan Summary Box 15 incorrectly indicates value of non-exempt property as reason for 100% Plan.		
			Per 341 testimony, Debtor has not disclosed all assets on Schedule A/B and thus the Plan may not meet the liquidation test.		
			Per 341 testimony, Schedule J does not represent a good faith estimate of Debtor's projected expenses.		
25-37902	BRENDON GAEL	(\$100.00)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends confirmation of Plan #38 filed 2/23/2026.
12/30/25	ROATCH-CARDENA	-0.08 Mos		A	
3/10/26	S	3/12/26	PLAN #38 filed 2/23/2026 works, paying 33.34% to the general unsecured creditors.		
3 of 60	BRIAN KEITH CARDENAS	\$600.00			
	\$1,300.00				
	WO				

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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>			
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9:30 am					
26-30091	LORRAINE	\$11,320.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
1/5/26	BOYANCE	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
3/16/26	\$5,660.00	1/1/00	<u>FILED 3/9/2026, DOC. #39</u>		
2 of 60	WO	\$0.00			
<p>Debtor's Response to Trustee's Motion to Dismiss filed 3/10/2026, doc. #40. Debtor does not oppose Trustee's Motion but requests a hearing to protect her interest(s).</p> <p>Debtor failed to appear for her 341 Meeting held on 2/18/2026.</p> <p>Debtor failed to provide her 2025 tax return.</p> <p>Debtor's Wage Order #8 entered 1/6/2026 is not yet active. Debtor has not made a payment and is delinquent 2 payments through March totaling \$ 11,320.</p> <p>PLAN #2 filed 1/5/2026 fails to provide for treatment of the secured claim #15 filed on 3/6/2026 by Fort Bend ISD in the amount of \$3,033.45 for 2026 property taxes.</p> <p>Plan fails to fully provide for treatment of the secured claim #8 filed on 1/22/2026 by TitleMax for a 2017 GMC Terrain (Claim: \$5,788.01; Plan: \$3,792.16). Further, based on JD Power value (\$9,450) as required by Order #13, the Plan does not provide sufficient adequate protection to TitleMax on the 2017 GMC Terrain.</p> <p>Plan fails to meet the liquidation test.</p> <p>Debtor failed to provide proof to substantiate the amounts to be paid to Sienna Plantation Residential through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.</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>Joinder of Texas Dow Employees Credit Union in Trustee's Amended Objection to Confirmation of Chapter 13 Plan and Motion to Dismiss or Convert to Chapter 7 #41 filed 3/11/2026.</p>					

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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>			
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26-30094	MINH TRINH	\$10,400.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/18/2026, DOC #25</u>	KEELING, KENNETH A	Trustee recommends dismissal.
1/5/26	\$5,200.00	2.00 Mos			
3/16/26	EFT	1/1/00			
2 of 60		\$0.00	Debtor's Response to Trustee's Motion to Dismiss filed 2/20/2026 at docket #26.		
<p>No payments have been made. Debtor is delinquent 2 payments through 3/4/2026 totaling \$10,400.00.</p> <p>IRS claim #1 filed 1/30/2026 shows unfiled tax returns for the years 2022-2025 and reflects a secured claim amount of \$61,731.42 and a priority claim amount of \$63,742.98. Trustee has not received copies of any tax returns. PLAN #17 filed 1/20/2026 fails to provide any treatment for the IRS secured claim and only provides \$60,000.00 priority amount in Paragraph 6.</p> <p>Plan fails to fully provide for secured claim #2 filed 2/5/2026 by Cypress-Fairbanks ISD (Claim: \$11,475.44; Plan: \$9,199.04).</p> <p>Plan fails to provide for treatment of secured claim #3 filed 2/5/2026 by Harris Co ESD #9 in the amount of \$434.34.</p> <p>Plan fails to provide for treatment of secured claim #4 filed 2/5/2026 by Lone Star College System in the amount of \$1,137.54.</p> <p>Plan fails to provide for treatment of secured claim #6 filed 3/11/2026 by Harris County Court Costs in the amount of \$1,487.00.</p> <p>Objection to Confirmation #31 filed 3/11/2026 by Cypress-Fairbanks ISD, Harris Co ESD #9, Lone Star College System and Harris County Court Costs.</p> <p>Plan fails to fully provide for secured claim #5 filed 2/23/2026 by Harris County MUD #23 (Claim: \$4,276.58; Plan: \$3,354.20). Objection to Confirmation #29 filed 3/11/2026 by Harris Count MUD #23.</p> <p>Plan does not meet the liquidation test pursuant to the requirements of 11 U.S.C.</p>					

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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>					

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1325(a)(4).

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

26-30130	WILLIAM OTIS	\$369.24	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
1/6/26	GRIMSINGER, JR	0.62 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #27</u>	A	recommends
3/17/26	\$600.00	3/5/26			dismissal.
2 of 60	WO	\$276.92	Response to Trustee's Motion to Dismiss #28 filed 2/20/2026.		

Delinquent 0.62 payments through 3/5/2026 totaling \$369.24.

Debtor's 341(a) Meeting of Creditors has not been concluded due to debtor's failure to provide proof of identification. Reset 341 scheduled 3/18/2026 at 2:00 PM.

IRS claim #1 filed 2/4/2026 shows an unfiled tax return for the year 2022, 2023, 2024, 2025 and reflects a priority claim amount of \$50,158.86. Trustee has only received an unsigned copy of the 2025 return. PLAN #20 filed 1/23/2026 fails to provide any treatment for the IRS.

Plan proposes treatment for Rocket Mortgage on-going mortgage beginning in month 4 with no explanation regarding months 1-3. Objection to Confirmation #30 filed 2/27/2026 by Rocket Mortgage, LLC.

Plan fails to provide for treatment of secured claim #2 filed 2/9/2026 by Harris County LGBS Clients in the amount of \$3,107.13. Objection to Confirmation #31 filed 3/11/2026 by Harris County LGBS Clients.

Trustee alleges the Plan is not feasible as Schedules I and J #23 reflect insufficient disposable income to fund the plan step payment.

Pre-Conf/Dismissal
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					
26-30157	BENJAMIN	\$2,206.86	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1/6/26	CENTENO	0.77 Mos	<u>AMENDED MOTION TO DISMISS FILED 3/11/2026, DOC #39</u>	A	
3/17/26	\$2,870.00	3/12/26			
2 of 60	WO	\$2,057.00	Response to Trustee's Motion to Dismiss #41 filed 3/11/2026.		
			Debtor is delinquent 0.77 payments through March totaling \$2,206.86.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Blue World Pools through the Plan. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan.		
			Objection to Confirmation #18 filed 1/23/2026 by Idaho Housing and Finance.		
			Objection to Confirmation #40 filed 3/11/2026 by Harris County LGBS Clients.		
25-30320	DAWN GREEN	\$975.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1/18/25	SMITH	0.39 Mos	<u>AMENDED MOTION TO DISMISS FILED 5/13/2025, DOC #36</u>		
3/31/25	\$2,475.00	2/23/26			
14 of 60	WO	\$2,475.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is proposing to pay Lakeview (Nationstar) directly in paragraph 8C of PLAN #58 filed 10/27/2025 however, claim #9 reflects an arrearage amount of \$6,066.87.		
			Objection to Confirmation #25 filed 3/4/2025 by Lakeview Loan Servicing.		

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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>			
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25-37192	AVON BETTINA	\$750.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
11/29/25	YOUNG	2.00 Mos	<u>MOTION TO DISMISS FILED 1/9/2026, DOC #19</u>		
2/9/26	\$375.00	1/5/26	<u>AMENDED MOTION TO DISMISS FILED 3/5/2026, DOC #29</u>		
4 of 60	EFT	\$375.00	No Response to Trustee's Motion to Dismiss.		
			Debtor is delinquent 2 payments totaling \$750.00, with next payment due on 3/29/2026.		
			IRS claim #3 filed 1/9/2026 shows unfiled tax returns for the years 2022, 2023 and 2024, reflecting a priority claim amount of \$11,810.51. Trustee has not received copies of any tax returns. Debtor filed a Statement Regarding Unfiled Tax Returns on 12/4/2025 at docket #14 for the 2021-2024 tax years alleging insufficient taxable income to require filing a tax return. PLAN #5 filed 11/29/2025 fails to provide any treatment for the IRS.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
			Per 341 testimony, Debtor has not disclosed all assets on Schedule A/B and thus the Plan may not meet the liquidation test.		
25-37363	SAMARA NICOLE	\$275.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #34 filed 3/11/2026.
12/3/25	BROWN	1.00 Mos			
2/11/26	\$275.00	2/18/26	PLAN #34 filed 3/11/2026 works, paying 1.81% to the general unsecured creditors.		
3 of 60	WO	\$137.50			

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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<u>Month/Term</u>					
9:30 am					
25-37409	KANITHIA MONIQUE	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
12/5/25	RAY	0.00 Mos	<u>MOTION TO DISMISS FILED 1/14/2026, DOC #23</u>		
2/13/26	\$1,050.00	3/9/26			
3 of 60	EFT WO	\$1,050.00	No Response to Trustee's Motion to Dismiss. PLAN #4 filed 12/5/2025 fails to provide for treatment of the secured claim #10 filed 1/27/2026 by Jefferson Capital/Conn's in the amount of \$4,269.43. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
25-37528	VENITA JUARVETTE	\$219.89	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
12/11/25	GUYTON	0.37 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/19/26	\$600.00	3/11/26	<u>FILED 3/9/2026, DOC. #22</u>		
3 of 60	WO	\$138.47	No Response to Trustee's Motion to Dismiss. Debtor failed to appear for her 341 Meeting held on 1/28/2026. The 341 Meeting has been rescheduled for 3/18/2026 at 1:30. PLAN #5 filed 12/11/2025 fails to fully provide for treatment of the secured claim #3 filed on 1/10/2026 by Flagship Credit Acceptance for a 2018 Cadillac CT6 Luxury V6 (Claim: \$27,749.62; Plan: \$25,921.19). Further, based on JD Power value (\$21,892.50) as required by Order #10, the Plan does not provide sufficient adequate protection on the vehicle. Trustee alleges that Plan is not feasible as the Plan Summary reflects insufficient disposable income to fund the plan and fails to match Schedule J.		

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Judge Jeffrey P. Norman, Houston
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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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25-37906	APRIL MICHELLE	\$0.00	CONFIRMATION HEARING	KIM, MIN GYU	Trustee recommends confirmation of Plan #22 filed 3/10/2026.
12/30/25	MEEKER	0.00 Mos			
3/10/26	\$390.00	3/3/26	PLAN #22 filed 3/10/2026 works, paying 6.22% to the general unsecured creditors.		
3 of 60	EFT	\$390.00			
25-36654	BANJO SAMUEL	\$2,980.00	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 12/29/2025, DOC #25	MCCARDELL SR, AARON	Trustee does not recommend confirmation.
11/4/25	ONAMUSI	1.00 Mos			
1/13/26	\$2,980.00	2/6/26	No Response to Trustee's Motion to Dismiss.		
4 of 60	WO	\$2,980.00	Debtor is delinquent 1 payment through 3/4/2026 totaling \$2,980.00. PLAN #44 filed 2/10/2026 fails to provide for treatment of secured claim #6 filed 12/30/2025 by Conn's in the amount of \$2,551.77. This claim is listed on the Plan Summary only. Plan fails to properly provide for amended mortgage claim #7 of Lakeview Loan Servicing (Arrears per POC: \$26,470.55; Plan: \$19,124.08. Ongoing payments per POC: \$1,822.79; Plan: \$1,826.00).		
25-35276	GLEN GATHING	\$800.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 11/4/2025, DOC #19	MILLS, COREY L	Trustee does not recommend confirmation.
9/5/25	JEFFERY	1.00 Mos			
11/14/25	\$800.00	2/12/26	No Response to Trustee's Motion to Dismiss.		
6 of 46	No Pmt info	\$800.00	Debtor is delinquent 1 payment through 3/5/2026 totaling \$800.00. Debtor has failed to file a wage deduction order or EFT authorization with the Court. PLAN #2 filed 9/5/2025 fails to provide for treatment of priority claim #8 filed		

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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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10/22/2025 by IRS in the amount of \$573.04.

Debtor is proposing to pay US Bank directly in Paragraph 8C of the Plan, but mortgage claim #4 reflects an arrearage amount of \$8,082.57. Objection to Confirmation #14 filed 9/26/2025 by US Bank.

Plan fails to provide for treatment of secured claim #11 filed 11/8/2025 by Fort Bend County MUD #176 in the amount of \$2,018.67.

Plan fails to provide for treatment of secured claim #12 filed 11/8/2025 by Fort Bend County LID #20 in the amount of \$1,830.01.

Plan provides for treatment of the Kingdom Heights Community Association claim in Paragraph 8B as a cure claim rather than a total debt claim.

Plan fails to provide for treatment of secured claim #9 filed 10/29/2025 by Navy Federal Credit Union in the amount of \$1,810.43 for a 2013 BMW 5 Series.

Plan fails to fully provide for secured claim #6 filed 10/16/2025 by Capital One Auto Finance for a 2019 BMW X2 (Claim: \$12,255.84; Plan: \$12,184.00).

Plan Summary Line 9 is incorrect. Line 9 reflects \$1,500.00 while the Plan reflects \$3,500.00. Consequently, Lines 11 and 12 are also incorrect.

25-37944	LAMARR ELLIS	(\$750.00)	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee recommends confirmation of Plan #18 filed 3/6/2026.
12/31/25	ADAMS	-1.00 Mos	PLAN #18 filed 3/6/2026 works, paying 11% to general unsecured creditors.		
3/11/26	\$750.00	3/9/26			
3 of 60	EFT	\$750.00			

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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					
25-37674	TREVOR ALONZO	\$1,160.00	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee does not recommend confirmation.
12/18/25	MOTT	0.27 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #26</u>	CHRISTOPHER	
2/26/26		3/6/26			
3 of 60	DELLA HOLLIDAY MOTT	\$2,130.00	No Response to Trustee's Motion to Dismiss.		
	\$4,260.00 WO		PLAN #15 filed 1/13/2026 fails to properly provide for the claim of Selene (Arrears per POC: \$20,166.21, Plan: \$15,500; Ongoing payments per POC: \$2,504.82, Plan: \$2,616).		
			IRS claim #10 amended 3/10/2026 shows unfiled WT-FICA, Excise, FUTA, FID-Inc, PTRSHP tax returns for 2022-2025 and reflects a priority claim amount of \$166,314.27. Trustee has not received a copy of these returns. Plan only provides \$17,850 for the IRS.		
			Per 341 testimonies, Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
25-37752	ROY LEE DAY	(\$1,223.52)	<u>CONFIRMATION HEARING</u>	MORRISON,	Trustee recommends confirmation of Plan #29 filed 3/9/2026.
12/23/25	\$3,900.00	-0.31 Mos		CHRISTOPHER	
3/3/26	WO	3/10/26			
3 of 60		\$1,823.52	PLAN #29 filed 3/9/2026 works, paying 79% to general unsecured creditors.		

Pre-Conf/Dismissal
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>
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25-35564	DEMITRIUS J. PRICE	(\$2,850.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	
9/22/25		-0.46 Mos			Trustee recommends confirmation of Plan #36 filed 3/11/2026.
12/1/25	\$6,200.00	3/2/26	PLAN #36 filed 3/11/2026 works, paying 16.02% to the general unsecured creditors.		
6 of 60	EFT	\$2,850.00			

25-37521	HAKEEM ADEYEMI	\$18,150.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 3/9/2026, DOC. #40</u>	PACK LAW, P.C.	
12/11/25	\$6,050.00	3.00 Mos			Trustee recommends dismissal.
2/19/26	EFT	1/1/00			
3 of 60		\$0.00			

No Response to Trustee's Motion to Dismiss.

Debtor appeared for his 341 Meeting held on 1/28/2026; however, the meeting could not be concluded due to failure to provide a copy of his Social Security Card.

No payments have been made. Debtor is delinquent 3 payments through 3/10/2026 totaling \$18,150.

PLAN #16 filed 1/12/2026 fails to provide for treatment of the amended priority claim #16 filed on 3/11/206 by the IRS in the amount of \$19,186.58 for a 2022-2024 tax liability.

Plan fails to fully provide for treatment of the secured claim #18 filed on 2/17/2026 by Houston Police CU for a 2011 Mercedes Benz G55 (Claim: \$4,946.91; Plan: \$4,888). Based on JD Power value (\$69,930) as required by Order #5, the Plan does not provide sufficient adequate protection on the vehicle.

Paragraph 16 of the Plan fails to list Debtor's lessor for his commercial lease space and the cure to be made directly by the Debtor. Objection to Confirmation #34 filed 3/3/2026 by Il Soon Park. Motion for Relief from the Automatic Stay #32 filed 3/3/2026 by Il Soon Park for the same reasons listed in the Objection. Order

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am

Requiring Serviced of Motion for Relief #37 entered 3/4/2026.

Paragraph 16 of the Plan fails to list Debtor's storage unit lease and the cure to be made by the Debtor. Schedule J lists a monthly lease arrearage amount of \$40/mo.

Paragraph 21 of the plan fails to disclose the property address and total amount for the HOA reserve.

Schedule 21 fails to reflect the monthly ad valorem reserve amount.

Debtor has not provided proof to substantiate the amount to be paid to Lakemont CAI through the Plan. The bar date passed on 2/19/2026 without the creditor filing a claim and the Trustee must pay per the Plan.

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 is misleading as it indicates an anticipated 100% return to general unsecured creditors, when the distribution will be significantly lower.

Plan fails to meet the liquidation test.

Per 341 testimony, the Statement of Financial Affairs fails to list Debtor's divorce.

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.

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 #28 filed 2/9/2026 by Quantum3 Group (Aqua Finance) regarding a home generator. Exhibit List #29.

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Judge Jeffrey P. Norman, Houston
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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>			
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9:30 am					
25-37880	BETTY J. JONES	\$0.00	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends dismissal.
12/30/25	\$8,325.00	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/10/26	EFT	3/5/26	<u>FILED 3/9/2026, DOC. #28</u>		
3 of 60		\$8,325.00			
			No Response to Trustee's Motion to Dismiss.		
			Debtor appeared for her 341 Meetings held on 2/4/2026 and 2/25/2026, both of which were not concluded due to failure to provide a copy of her Social Security Card.		
			PLAN #17 filed 1/22/2026 fails to properly provide for claim #8 filed 3/4/2026 by PHH Mortgage Services (Ongoing payments per POC \$3,233; Plan: \$4,400) for rental properties. Further, Plan proposes to pay PHH Mortgage Service's 1322(b) (5) claim in Paragraph 8A instead of 8B despite being secured by real property that is not the Debtor's principal residence. Lastly, the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
			Plan fails to provide for treatment of the secured claim #7 filed on 2/24/2026 by PHH Mortgage Services in the amount of \$8,518.19 for Debtor's reverse mortgage arrears (homestead property). Objection to Confirmation #26 filed 2/13/2026 by Onity Loan Acquisition (PHH Mortgage).		
			Plan fails to provide for treatment of the secured claim #4 filed on 2/19/2026 by Harris County ESD #1 in the amount of \$267.65 for 2025 property taxes for the homestead.		
			Plan fails to provide for treatment of the secured claim #5 filed on 2/19/2026 by Harris County ESD #24 in the amount of \$308.81 for 2025 property taxes for the homestead. Objection to Confirmation #29 filed 3/11/2026 by Harris County ESD #'s 1 and 24 and Lone Star College System.		
			Plan fails to provide for treatment of the secured claim #6 filed on 2/19/2026 by Lone Star College System in the amount of \$108.17 for 2025 property taxes for the homestead.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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Plan fails to fully provide for treatment of the secured claim #2 filed on 2/2/2026 by Shell FCU for a 2021 Lexus RX350 (Claim: \$40,867.38; Plan: \$39,982).

Plan fails to meet the liquidation test.

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

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.

25-36250	CHANDRA DAWN	(\$293.05)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not
10/21/25	HICKS	-0.23 Mos	<u>MOTION TO DISMISS FILED 12/9/2025, DOC #22</u>	KENNETH	recommend
12/30/25	\$1,270.00	3/5/26			confirmation.
5 of 53	WO	\$586.15	No Response to Trustee's Motion to Dismiss.		

PLAN #33 filed 2/10/2026 proposes to overprovide for treatment of Lendmark Financial claim #10 and OneMain Financial claim #16 in Paragraph 9A at the expense of general unsecured creditors.

Plan Summary paragraph 15 fails to indicate the reason for the 100% forecast.

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Judge Jeffrey P. Norman, Houston
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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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9:30 am					
26-30023	CLAUDIA YANIRA	\$2,569.85	<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	\$2,570.00	3/12/26			
2 of 60	WO	\$2,570.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to provide Trustee with a copy of their 2025 tax return.</p> <p>PLAN #2 filed 1/5/2026 fails to provide for treatment of secured claim #3 filed 2/2/2026 by Harris County LGBS Clients in the amount of \$2,297.43. Objection to Confirmation #23 filed 3/11/2026 by Harris County LGBS Clients.</p> <p>Plan fails to properly provide for the arrearage claim of August REI(Arrears per POC: \$11,903.55, Plan: \$6,660. Further, plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #22 filed 3/11/2026 by Danbri Investments, LLC/August REI.</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>Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p>					
26-30099	MIA JOHNEE	\$1,770.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
1/5/26	SHANKLIN-ALLEN	1.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #25</u>	KENNETH	
3/16/26	\$1,770.00	2/12/26			
2 of 60	WO	\$1,770.00	No Response to Trustee's Motion to Dismiss.		
<p>IRS claim #2 filed 2/5/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$3,676.63. Trustee has not received a copy of this return. PLAN #15 filed 1/27/2026 only provides \$1,749.00 priority amount for the IRS in Paragraph 6.</p> <p>Plan fails to provide for treatment of secured claim #3 filed 2/13/2026 by Harris County LGBS Clients in the amount of \$2,026.49. Objection to Confirmation #29</p>					

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Judge Jeffrey P. Norman, Houston
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filed 3/11/2026 by Harris County LGBS Clients.

Plan fails to provide for treatment of secured claim #7 filed 3/9/2026 by Harris County Tax Office in the amount of \$3,349.89.

Plan fails to provide for treatment of secured claim #10 filed 3/11/2026 by Crosby ISD in the amount of \$7,836.55.

Plan fails to provide for treatment of secured claim #11 filed 3/11/2026 by Crosby MUD in the amount of \$2,025.27.

Objection to Confirmation #22 filed 2/3/2026 by US Bank/NewRez Mortgage.

Objection to Confirmation #30 filed 3/11/2026 by New Age Construction LLC.

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

26-30102	BRIAN MICHAEL	\$10,700.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	
1/5/26	CERMAK	2.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #24</u>	KENNETH	Trustee recommends dismissal.
3/16/26	\$5,350.00	1/1/00			
2 of 60	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>No payments have been made. Debtor is delinquent 2 payments through 3/4/2026 totaling \$10,700.00.</p> <p>IRS claim #6 filed 2/23/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$25,204.52. Trustee has not received a copy of this return. PLAN #18 filed 2/10/2026 only provides \$19,908.89 priority amount for the IRS in Paragraph 6.</p> <p>Plan fails to provide for treatment of secured claim #4 filed 2/6/2026 by Montgomery County in the amount of \$5,689.80. Objection to Confirmation #29 filed 3/11/2026 by Montgomery County.</p>					

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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 fails to provide for treatment of secured claim #9 filed 3/11/2026 by Montgomery County MUD #98 in the amount of \$3,373.32.

Plan fails to fully provide for mortgage claim #8 of M&T Bank (Arrears per POC: \$39,719.87; Plan: \$36,170.54. Ongoing payments per POC: \$2,599.05; Plan: \$2,542.98). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #27 filed 3/3/2026 by M&T Bank.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C requirement of \$96,544.20.

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

25-35185	LAKEISHA Y	\$2,523.04	<u>CONFIRMATION HEARING</u>	Sargent, Emil R	Trustee
9/2/25	MENIFEE	1.05 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
11/12/25	\$2,400.00	3/2/26	<u>FILED 2/2/2026, DOC. #61</u>		dismissal.
6 of 60	WO	\$923.08			

Debtor's Response to Trustee's Motion to Dismiss filed 11/12/2025, doc. #41.

Debtor is delinquent 1.05 payments through March totaling \$2,523.04.

PLAN #31 filed 10/22/2025 fails to provide for Midfirst Bank's 3002.1(c) Post-Petition Fee Notice, doc. #72 in the amount of \$925.00 for bankruptcy/proof of claim fees and plan review.

Plan fails to provide for treatment of the secured claim #9 filed on 10/24/2025 by Aldine ISD in the amount of \$595.98 for 2025 property taxes.

Plan fails to reflect the collateral for Santander's 910-auto claim, which is a 2024 Mitsubishi Mirage G4 LE. Plan lists "automobile".

Plan Summary does not match the Plan.

Plan fails to meet the liquidation test.

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

Debtor has not provided proof to substantiate the amount to be paid to Kenswick HOA through the Plan. The bar date passed on 11/12/2025 without the creditor filing a claim and the Trustee must pay per the Plan.

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

No corrective action since the last hearing.

26-30090	CHERYL RENEE	\$1,430.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 3/9/2026, DOC. #29</u>	SHUSTER, DAVID J	Trustee recommends dismissal.
1/5/26	DOYLE	1.00 Mos			
3/16/26	\$1,430.00	2/12/26			
2 of 60	No Pmt info	\$1,430.00			

Debtor's Response to Trustee's Motion to Dismiss #27 filed 3/4/2026.

Debtor failed to provide a copy of his 2025 Tax Return to the Trustee.

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

Debtor is delinquent 1 payment through March totaling \$1,430.

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 \$143.24 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 \$210.03 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 #6 filed on 3/5/2026 by Humble ISD in

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Judge Jeffrey P. Norman, Houston
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the amount of \$615.02 for 2025-2026 property taxes and \$1,773.86 for 2024-2026 vehicle taxes. Objection to Confirmation #30 filed 3/9/2026 by Humble ISD.

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 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 Tax Office 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.

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
25-35122	SANDRA M TELLO	\$4,680.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
8/29/25	\$2,400.00	1.95 Mos	<u>MOTION TO DISMISS FILED 10/10/2025, DOC #28</u>		
11/7/25	EFT	1/9/26	<u>AMENDED MOTION TO DISMISS FILED 3/9/2026, DOC #59</u>		
7 of 60		\$2,420.00	Debtors' Response to Amended Trustee's Motion to Dismiss filed 3/12/2026 at docket #61. Debtor is delinquent 1.95 payments totaling \$4,680.00, with next payment due on 3/28/2026. PLAN #47 filed 1/13/2026 fails to provide for treatment of priority claim #6 filed 10/10/2025 by Texas Comptroller of Public Accounts in the amount of \$7,341.07. Debtor's Objection to Claim #6 of Texas Comptroller filed 2/12/2026 at docket #56 is set for a hearing on 3/17/2026 at 1:30 pm.		
25-35540	RASHAD O'RAE	(\$995.18)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #40 filed 2/10/2026.
9/19/25	ROBERSON	-0.62 Mos	PLAN #40 filed 2/10/2026 works, paying 5.90% to the general unsecured creditors.		
11/28/25	CECILEE	3/11/26			
6 of 60	ANTOINETTE MILLER ROBERSON	\$745.38	Plan lists a special provision in Paragraph 27: Bonus contribution as additional Disposable Income. Bonuses During Plan Period: Debtors may be eligible for bonuses during the duration of the 60-month plan. In addition to any amounts in the confirmed plan, Debtors shall turn over 50% of any bonuses received after confirmation of the plan, within 7 days of receipt, with a copy of any paystub outlining the bonus. Further, Debtors shall turn over to Trustee copies of all federal tax returns for tax years 2025, 2026, 2027, 2028, and 2029 within 7 days of filing. The Chapter 13 Trustee is authorized to immediately disburse any additional bonus amounts received to pay Debtors' allowed unsecured claims, after deducting Trustee's percentage fee prescribed by 28 U.S.C. Sec 586(e), without the need for a modification.		
	\$1,615.00				
	WO				

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
Petition Dt	Plan Pmt	No of Mos			
Bar Date	Pmt Method	Last Rcpt			
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9:30 am					
25-36194	JARAD COLTON	(\$307.34)	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #36 filed 2/12/2026.
10/17/25	BARR	-0.25 Mos	PLAN #36 filed 2/12/2026 works, paying 55.62% to the general unsecured creditors.		
12/26/25	\$1,245.00	3/3/26			
5 of 60	EFT WO	\$574.62			
25-36423	VERNON LEE	(\$2,587.31)	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
10/29/25	JILES, JR	-0.59 Mos	MOTION TO DISMISS FILED 12/4/2025, DOC #22		
1/7/26		3/3/26	Debtors' Response to Trustee's Motion to Dismiss filed 1/3/2026 at docket #28.		
5 of 60	GLENDANN JILES	\$2,583.85		PLAN #47 filed 3/5/2026 does not provide for Lakeview Loan Servicing's 3002.1(c) Notice #50 filed on 3/5/2026 in the amount of \$2,250.00.	
	\$4,400.00				
	WO				
25-36518	DAVID SALINAS	\$4,100.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
10/31/25	SOLIZ	1.00 Mos	AMENDED MOTION TO DISMISS FILED 12/29/2025, DOC #26		
1/9/26	\$4,100.00	2/9/26	Debtor's Amended Response to Trustee's Motion to Dismiss filed 1/5/2026 at docket #31.		
5 of 60	EFT	\$4,100.00		Amended IRS claim #3 filed 1/8/2026 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$11,639.86. Declaration was filed 1/5/2026 at docket #32 for the 2022 tax year alleging insufficient taxable income to require filing a tax return. PLAN #47 filed 2/6/2026 only provides \$5,517.00 for the IRS in Paragraph 6.	
			Debtor's Objection to Claim #3 of the IRS filed 2/10/2026 at docket #48 is set for a hearing on 3/17/2026 at 1:30 pm.		
			Objection to Confirmation #34 filed 1/6/2026 by NewRez/Shellpoint Mortgage.		

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 18, 2026 9:30 am

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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9:30 am					
25-36624	FRANCISCO	(\$40.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #26 filed 1/3/2026.
11/3/25	JAVIER MORALES	-0.02 Mos			
1/12/26	\$2,485.00	3/6/26	PLAN #42 filed 2/12/2026 works, paying 16.06% to the general unsecured		
4 of 60	EFT	\$2,485.00	creditors.		
25-36643	NERI RENE	\$1,962.31	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #40 filed 2/10/2026.
11/3/25	ALCANTAR	0.68 Mos			
1/12/26	SEVASTIAN	3/10/26	PLAN #40 filed 2/10/2026 works, paying 40.50% to the general unsecured		
4 of 60	\$2,905.00 WO	\$1,322.31	creditors.		
25-36784	MATTHEW JAMES	\$1,010.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 12/9/2025, DOC #20</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
11/10/25	ALLEN	2.00 Mos			
1/20/26	\$505.00	1/6/26	Response to Trustee's Motion to Dismiss #25 filed 1/5/2026.		
4 of 40	EFT	\$505.00	Debtor is delinquent 2 payments through March totaling \$1,010. IRS claim #8 filed 1/12/2026 shows an unfiled tax return for the year 2023, 2024 and reflects a priority claim amount of \$3,602.25. Trustee has received unsigned copies of these returns on 2/9/2026. PLAN #32 filed 2/9/2026 only provides \$521 for the IRS. Debtor's Objection to IRS Claim #8 filed 2/11/2026, #34. Hearing to be held 3/17/2026 at 1:30 PM. Plan fails to pay a dividend to the unsecured creditors as required by Debtors		

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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					
25-37270	REZA	\$3,000.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
12/1/25	KARIMBAKSH	1.55 Mos	<u>MOTION TO DISMISS FILED 1/14/2026, DOC #20</u>		
2/9/26	\$1,931.00	1/6/26			
3 of 60	EFT	\$1,500.00	Response to Trustee's Motion to Dismiss #25 filed 2/5/2026.		
			Debtor is delinquent 1.55 payments through February totaling \$3,000.		
			PLAN #2 filed 12/1/2025 fails to fully provide for Amplify Credit Union (Arrears per poc: \$21,719.18, Plan: \$17,000; Ongoing per poc: \$2,845.55 mos 2-4, and \$4,620.92 mos 5-60 per Notice of Mortgage Payment Change #33, Plan: \$1,344.48). Objection to Confirmation #24 filed 2/3/2026 by Amplify Credit Union.		
			Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
			Plan does not provide for the notice of post-petition fee claim of Amplify Credit Union in the amount of \$7,376.72 for late fees, atty fees and proof of claim.		
			Plan fails to pay a dividend to the general unsecured creditors as required by Debtor's non-exempt property. Further, Plan Summary fails to list the correct non-exempt property amount of \$8,328.44.		
			Schedule J #1 reflects an inability to fund the plan.		
25-37367	TONIA GERARD	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
12/3/25	BROWNE	0.00 Mos	<u>MOTION TO DISMISS FILED 1/14/2026, DOC #20</u>		
2/11/26		3/6/26			
3 of 60	ANGEL MARIE BROWNE	\$512.50	Response to Trustee's Motion to Dismiss #25 filed 2/5/2026.		
			PLAN #2 filed 12/3/2025 fails to provide for treatment of secured claim #7 filed 1/6/2026 by Quantum3 Group LLC/Sadino Funding in the amount of \$544.41 for tires.		
			Based on JD Power value (\$7,222.50) as required by Order #6, the Plan does not provide sufficient adequate protection to TitleMax of Texas on the 2013 Infiniti M37.		

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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					
25-37415	AUSTIN CHASE	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
12/5/25	CUTRER	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/13/26		3/2/26	<u>FILED 2/4/2026, DOC. #43</u>		
3 of 60	TAYLOR LYNN COLLINS \$1,400.00 WO	\$1,400.00	<p>Debtors' Response to Trustee's Motion to Dismiss filed 2/5/2026, doc. #45.</p> <p>Mr. Cutrer failed to provide a copy of his 2024 Tax Return to the Trustee.</p> <p>Mr. Cutrer's Wage Order #29 entered 12/16/2025 is not yet active. Debtors have been making their payments by ePay and are current through March.</p> <p>Debtors are proposing to pay Rocket Mortgage directly in paragraph 8C of PLAN #19 filed 12/12/2025, however claim #23 reflects an arrearage amount of \$2,130.48. Further, the Plan does not provide for Rocket Mortgage's 3002.1(c) Post-Petition Fee Notice #50 in the amount of \$490 for plan review. Objection to Confirmation #38 filed 1/14/2026 by Lakeview Loan Servicing (Rocket Mortgage).</p> <p>Debtors are proposing to pay Westlake directly in paragraph 9C of the Plan for a 2016 Nissan Titan, however, claim #16 reflects an arrearage amount of \$588.60. Further, Paragraph 9C of the Plan is incomplete as the Contract Rate of Interest has not been provided on Westlake's claim.</p> <p>Debtors are proposing to pay U.S. Bank directly in paragraph 9C of the Plan for a 2021 Chevy Trailblazer, however, claim #18 reflects an arrearage amount of \$581.64.</p> <p>Debtors are not contributing all disposable income as the direct monthly payments of \$565.00 and \$645.14 per Paragraph 9C will terminate in 2/15/2028 and 10/2026 without a corresponding step up in payments.</p> <p>Per 341 testimony, Schedule I does not represent a good faith estimate of Debtor's projected income and expenses.</p> <p>Per 341 testimony, Debtors failed to provide documentation supporting the expenses reflected on Schedule J.</p>		

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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>			
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Per 341 testimony, Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtors' Official Form 122C.

No corrective action since the last hearing.

25-37554	ERIC KWASI	\$600.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	
12/12/25	FREMPONG-MANS	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		Trustee recommends dismissal.
2/20/26	O	2/12/26	<u>FILED 3/12/2026, DOC. #29</u>		
3 of 60		\$600.00			
	KAYLA ALISHA OGLESBY		Debtors' Response to Trustee's Motion to Dismiss filed 3/11/2026, doc. #28.		
	\$600.00 EFT		Mrs. Oglesby failed to provide a copy of her 2024 Tax Return to the Trustee.		
			Debtor is delinquent 1 payment through March totaling \$600.		
			PLAN #12 filed 12/30/2025 fails to fully provide for treatment of priority claim #20 filed on 1/26/2026 by the IRS for 2024 tax liability (Claim: \$16,769.04; Plan: \$15,858).		
			Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses.		
			Objection to Confirmation #27 filed 3/6/2026 by Capital One Finance.		

25-37568	LESLIE ANN GARZA	\$300.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	
12/12/25	\$100.00	3.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #19</u>		Trustee recommends dismissal.
2/20/26	No Pmt info	1/1/00			
3 of 39		\$0.00	Response to Trustee's Motion to Dismiss #24 filed 3/12/2026.		
			Debtor failed to appear at the Meeting of Creditors held 1/28/2026 and the reset held 2/11/2026.		
			No payments have been made. Debtor is delinquent 3 payments through March totaling \$300.		

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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>			
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9:30 am					
			Debtor has failed to file a wage deduction order or EFT authorization with the Court.		
			IRS claim #3 filed 2/9/2026 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$2,851. Trustee has not received a copy of the 2023 tax return. PLAN #2 filed 12/12/2025 fails to provide any treatment for the IRS.		
			Plan is not feasible. Plan payments are \$100, however Schedule 21 indicates an ad valorem tax reserve of \$568.56 per month.		
25-37573	GUSTAVO	(\$5,450.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
12/14/25	COVARRUBIAS	-1.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #25</u>		
2/23/26		3/9/26	Response to Trustee's Motion to Dismiss #27 filed 3/12/2026.		
3 of 60	CRISELDA VALVERDE	\$5,450.00	Debtors have failed to file a wage deduction order or EFT authorization with the Court.		
			PLAN #2 filed 12/14/2025 fails to fully provide for treatment of secured claim #1 filed 12/27/2025 by Ally Bank for a 2025 Ram 1500 (Claim: \$70,710.75, Plan: \$69,215). Further, based on JD Power value (\$44,890.02) as required by Order #6, the Plan does not provide sufficient adequate protection to Ally Bank on the vehicle.		
			Plan fails to fully provide for treatment of secured claim #7 filed 2/10/2026 by Capital One Auto Finance for a 2025 Jeep Gladiator (Claim: \$56,076.17, Plan: \$55,385).		
			Plan fails to fully provide for the claim of Planet Home Lending, LLC (Arrears per POC: \$12,021.72, Plan: \$4,422.08; Ongoing payments per POC: \$1,745.01, Plan: \$2,211.08).		

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Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
Petition Dt	Plan Pmt	No of Mos			
Bar Date	Pmt Method	Last Rcpt			
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25-37602	STEVEN SCOTT	(\$288.45)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #4 filed 12/16/2025.
12/16/25	MILLER	-0.38 Mos	PLAN #4 filed 12/16/2025 works, paying 14.83% to the general unsecured creditors.		
2/24/26	JESSICA ERIN	3/3/26			
3 of 60	PRUITT	\$346.15			
	\$750.00				
	WO				
25-37631	LEON DOBBINS, JR	(\$188.48)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
12/16/25		-0.38 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #27</u>		
2/24/26	JUNE MARIE	3/9/26	Debtors' Response to Trustee's Motion to Dismiss filed 3/11/2026 at docket #29.		
3 of 60	DOBBINS	\$113.08			
	\$490.00		IRS claim #9 filed 1/26/2026 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$5,330.54. Trustee received an unsigned copy of Debtors' 2024 return on 12/22/2025 which reflects a liability of \$2,084.00. PLAN #2 filed 12/16/2025 provides \$9,500.00 priority amount for the IRS in Paragraph 6.		
	WO		Plan fails to fully provide for secured claim #5 filed 1/14/2026 by Harris County (Claim: \$14,087.69; Plan: \$11,786.22). Further, Plan provides for treatment of Harris County in Paragraph 8B as a cure claim instead of a total debt. Objection to Confirmation #28 filed 3/11/2026 by Harris County.		
			Plan fails to provide for treatment of secured claim #4 filed 12/31/2025 by Bridgecrest Acceptance in the amount of \$32,646.48 for a 2024 Chevy Equinox. Objection to Confirmation #24 filed 1/30/2026 by Bridgecrest.		

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			
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25-37699	BRITTANIE	(\$207.56)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #2 filed 12/19/2025 if Objection to Confirmation #22 is withdrawn or overruled.
12/19/25	MICHELLE	-0.42 Mos	<p>Objection to Confirmation #22 filed 3/10/2026 by Rocket Mortgage, LLC.</p> <p>PLAN #2 filed 12/19/2025 works, paying 53% to general unsecured claims.</p>		
2/27/26	WALDON	3/10/26			
3 of 60	\$500.00	\$248.01			
	No Pmt info				
25-37809	DONNA IRENE	(\$150.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
12/28/25	CASPER	-0.07 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #22</u>		
3/9/26	\$2,250.00	3/11/26	<p>Debtor's Response to Trustee's Motion to Dismiss filed 3/11/2026 at docket #25.</p> <p>IRS claim #10 filed 1/26/2026 shows unfiled tax returns for the years 2022-2024 and reflects a priority claim amount of \$5,491.00. Trustee has not received a copy of a 2022 tax return but received an unsigned copy of the 2023 return on 3/4/2026 (reflects a refund of \$1,989.00) and an unsigned copy of the 2024 return on 1/6/2026 (reflects a refund of \$2,133.00). PLAN #2 filed 12/28/2025 fails to provide any treatment for the IRS.</p> <p>Plan fails to provide for treatment of secured claim #1 filed 12/29/2025 by US Department of HUD in the amount of \$21,928.28.</p> <p>Plan fails to properly provide for mortgage claim #6 of Servbank (Ongoing payments per POC: \$1,105.47; Plan: \$1,203.61).</p> <p>Debtor is proposing to avoid a lien in Paragraph 13 for a creditor with an executory contract.</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>		
3 of 60	WO	\$1,125.00			

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Judge Jeffrey P. Norman, Houston
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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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9:30 am					
25-37854	JOHN CARTER	(\$323.07)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
12/29/25	HEUERMANN	-1.08 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #26</u>		
3/9/26	\$300.00	3/10/26			
3 of 60	WO	\$69.23	Debtor's Response to Trustee's Motion to Dismiss filed 3/11/2026 at docket #27.		
<p>PLAN #2 filed 12/29/2025 fails to provide for treatment of secured claim #1 filed 12/31/2025 by US Department of HUD in the amount of \$50,840.86.</p> <p>Plan fails to provide for treatment of priority claim #9 filed 2/18/2026 by Texas Comptroller of Public Accounts in the amount of \$786.89.</p> <p>Debtor is proposing to pay Rocket/Nationstar Mortgage directly in Paragraph 8C of the Plan but claim #7 reflects an arrearage amount of \$9,469.33 that includes principal and interest. Objection to Confirmation #16 filed 1/14/2026 by Nationstar Mortgage.</p> <p>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.</p>					
26-30002	SUSAN GAYLE	\$100.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1/1/26	EMERSON	0.08 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #26</u>		
3/12/26	\$1,300.00	3/10/26			
2 of 60	WO	\$600.00	Response to Trustee's Motion to Dismiss #27 filed 3/12/2026.		
<p>PLAN #2 filed 1/1/2026 fails to provide for treatment of the secured claim #15 filed 2/26/2026 by Purchasing Power, LLC in the amount of \$5,916.30 for various kitchen appliances, tools, and electronic games.</p> <p>Debtors are proposing to pay PNC Bank, N.A directly in paragraph 8C of the Plan, however, claim #18 reflects an arrearage amount of \$5,580.84. Objection to Confirmation #22 filed 1/23/2026 by PNC Bank.</p>					

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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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26-30003	JOHN GLENN, III	(\$12.46)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
1/1/26	\$350.00	-0.04 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #20</u>		
3/12/26	WO	3/10/26			
2 of 46		\$12.46	Response to Trustee's Motion to Dismiss #21 filed 3/12/2026		
<p>IRS claim #4 filed 2/11/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$3,603.13. Trustee has not received a copy of the 2025 tax return. PLAN #2 filed 1/1/2026 fails to provide any treatment for the IRS.</p> <p>Based on JD Power value (\$10,631.70) as required by Order #5, the Plan does not provide sufficient adequate protection to Jefferson Capital on the 2019 Kia Optima.</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>Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p>					
26-30013	ORUKOTOSANJUW	\$1,725.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1/2/26	A B ARUEYINGHO	0.22 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #36</u>		
3/13/26	\$7,725.00	3/11/26			
2 of 60	EFT	\$2,200.00	Response to Trustee's Motion to Dismiss #39 filed 3/12/2026.		
<p>IRS claim #4 amended 3/6/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$11,459.54. Trustee has received an unsigned copy of the 2025 tax return 3/9/2026. PLAN #19 filed 1/18/2026 only provides \$4,894 for the IRS.</p> <p>Plan fails to fully provide for the claim of PennyMac Loan Services (Arrears per POC: \$108,311.06, Plan: \$104,886.37; Ongoing payments per POC: \$4,450.19, Plan: \$4,272). Objection to Confirmation #34 filed 2/2/2026 by PennyMac.</p> <p>Plan fails to provide for treatment of the secured claim #8 filed 2/13/2026 by LendBuzz Funding in the amount of \$57,444.46 for a 2017 Bentley Bentayga.</p>					

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Judge Jeffrey P. Norman, Houston
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Plan fails to provide for treatment of the secured claim #6 filed 2/2/2026 by Fort Bend County in the amount of \$7,151.

Plan fails to provide for treatment of the secured claim #10 filed 2/23/2026 by Fort Bend ISD in the amount of \$9,850.34.

Plan fails to provide for treatment of the secured claim #11 filed 2/23/2026 by Fort Bend LID #15 in the amount of \$2,283.40.

Objection to Confirmation #38 filed 3/10/2026 by Fort Bend ISD and Fort Bend LID #15.

Debtor is proposing to pay Capital One Auto Finance (2017 Porsche Panamera) directly in paragraph 9C of the Plan, however, claim #5 reflects an arrearage amount of \$16,961.60.

Debtor failed to provide proof to substantiate the amounts to be paid to Riverstone HOA Inc. through the Plan. Creditor has not yet filed a claim, and Trustee must disburse according to the Plan.

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

25-35186	MERILYN SESSION	\$687.50	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not
9/2/25	NETHERLY	0.16 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
11/12/25	\$4,345.00	3/5/26	<u>FILED 11/24/2025, DOC. #37</u>		confirmation.
6 of 60	EFT	\$4,175.50			

No Response to Trustee's Motion to Dismiss.

PLAN #58 filed 3/4/2026 fails to fully provide for over-secured claims entitled to interest from the date the bankruptcy Petition was filed.

Plan fails to meet the liquidation test.

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 18, 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					
25-36631	CYNDA BROOKE	(\$334.61)	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
11/3/25	HUTTO	-0.23 Mos	<u>MOTION TO DISMISS FILED 12/9/2025, DOC #23</u>		
1/12/26	\$1,450.00	3/10/26			
4 of 6	WO	\$669.23	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #42 filed 2/17/2026 fails to fully provide for the ongoing claim of PNC Bank: (Ongoing payments per POC: \$871.30 mos 1, \$894.61 mos 2 per Notice of Mortgage Payment Change #22, \$936.83 mos 3 per Notice of Mortgage Payment Change #33, \$895.21 mos 4-6 per Notice of Mortgage Payment Change #44, Plan: \$936.83).</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>					
25-37956	MOHAMAD ALI	\$16,700.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
12/31/25	DARWICH	2.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #25</u>		
3/11/26	\$8,350.00	1/1/00			
3 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>No payments have been made. Debtor is delinquent 2 payments through February totaling \$16,700.</p> <p>PLAN #2 filed 12/31/2025 fails to fully provide for the claim of Cenlar (Arrears per POC: \$150,912.06, Plan: \$128,629; Ongoing payments per POC: \$6,939.77, Plan: \$4,966). Additionally, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #15 filed 1/14/2026 by Cenlar.</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>Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p> <p>Debtor failed to provide proof to substantiate the amounts to be paid to Attorney</p>					

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 18, 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

General and IRS through the Plan. Creditors have not yet filed a claim and Trustee must disburse according to the Plan.

25-37726	TUAN QUANG	(\$105.76)	<u>CONFIRMATION HEARING</u>	TRUONG, VIET		
12/22/25	TRAN	-0.38 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #19</u>			Trustee does not recommend confirmation.
3/2/26	\$275.00	3/2/26				
3 of 60	WO	\$63.46	No Response to Trustee's Motion to Dismiss.			
<p>PLAN #1 filed 12/22/2025 fails to provide for treatment of priority IRS claim #11 amended 3/10/2026 in the amount of \$3,833.13</p> <p>Plan fails to provide for treatment of secured claim #10 filed 1/29/2026 by Harris County in the amount of \$2,163.30.</p> <p>Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due and Contract Rate has not been provided on the JPMorgan Chase claim.</p> <p>Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due and Monthly Payment has not been provided on the American Honda Finance claim.</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> <p>Per 341 testimony, the Statement of Financial Affairs is inaccurate.</p>						

Pre-Conf/Dismissal
Judge Jeffrey P. Norman, Houston
Tiffany D. Castro, Trustee
March 18, 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					
25-37492	JACOB LEE	\$1,050.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
12/10/25	ALBRITTON	0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/18/26	\$2,100.00	2/20/26	<u>FILED 3/12/2026, DOC. #20</u>		
3 of 60	WO	\$1,050.00			
<p>No Response to Trustee's Motion to Dismiss.</p> <p>Wage Order #8 entered 12/11/2025 is not yet active. Debtor has been paying via ePay and is delinquent 1/2 payment through March.</p> <p>PLAN #2 filed 12/10/2025 fails to list the reason for special classification and/or proposed treatment for MIT Bursars Office in Paragraph 14.</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, Schedules B and G fail to disclose all assets and residential leases.</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>					
25-37839	JOSE JIMENEZ, JR	\$1,775.40	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
12/29/25		0.71 Mos	<u>MOTION TO DISMISS FILED 2/17/2026, DOC #31</u>		
3/9/26	DALIA JIMENEZ	3/11/26	<u>AMENDED MOTION TO DISMISS FILED 3/6/2026, DOC #33</u>		
3 of 60	\$2,500.00	\$300.00			
<p>No Response to Trustee's Motion to Dismiss.</p> <p>Paragraph 21 of PLAN #36 fails to list Property Address and Total for the HOA reserve and lists an ad valorem tax reserve that is not shown on Schedule 21.</p> <p>Objection to Confirmation #20 filed 1/15/2026 by Idaho Housing and Finance.</p> <p>PLAN #36 filed 3/10/2026 works, paying 19.36% to the general unsecured creditors.</p>					

Pre-Conf/Dismissal
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					
25-35700	LAWANDA	\$0.00	<u>CONFIRMATION HEARING</u>	VENABLE, DAVID L	Trustee requests confirmation and dismissal be continued to 4/17/2026 for noticing purposes.
9/29/25	ROCHELLE SMITH	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/8/25	\$1,425.00	2/12/26	<u>FILED 3/12/2026, DOC. #60</u>		
6 of 60	EFT	\$1,370.00	Debtor's Response to Trustee's Motion to Dismiss filed 1/16/2026, doc. #48.		
			Debtor failed to substantiate the \$1,300 to be paid to the IRS added to AMENDED PLAN #59 filed 3/11/2026. The Internal Revenue Service's claim #6 was disallowed pursuant to Court Order #56 entered 2/26/2026 on the Debtor's Objection.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
25-36993	DEBRA F	\$550.00	<u>CONFIRMATION HEARING</u>	WALKER SR,	Trustee does not recommend confirmation.
11/20/25	THOMPSON	0.31 Mos	<u>MOTION TO DISMISS FILED 1/14/2026, DOC #17</u>	MICHAEL GLEN	
1/29/26	\$1,750.00	3/5/26	No Response to Trustee's Motion to Dismiss.		
4 of 60	No Pmt info	\$900.00	PLAN #2 filed 11/20/2025 fails to provide for treatment of priority IRS claim #13 filed 1/5/2026 in the amount of \$6,925.15.		
			Plan fails to fully provide for the pre-petition arrearage claim of PHH Mortgage (Arrears per POC: \$18,138.31, Plan: \$12,085.14). Amended Objection to Confirmation #13 filed 12/30/2025 by Wells Fargo (PHH Mortgage).		
			Based on the pro-rata treatment to Integrity Texas Funding, the Plan fails to provide sufficient adequate protection on the 2018 Nissan Altima.		
			Plan Summary does not match Plan.		
			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.		

Pre-Conf/Dismissal
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

No corrective action taken since last hearing.

25-37558	UCHENNA M	\$4,600.00	<u>CONFIRMATION HEARING</u>	WALKER SR,	Trustee
12/12/25	NWABUEZE	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	MICHAEL GLEN	recommends
2/20/26	\$4,600.00	2/19/26	<u>FILED 3/12/2026, DOC. #19</u>		dismissal.
3 of 60	No Pmt info	\$4,600.00			

No Response to Trustee's Motion to Dismiss.

Debtor failed to provide a copy of his 2024 Tax Return to the Trustee.

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

Debtor is delinquent 1 payment through March totaling \$4,600.

PLAN #2 filed 12/12/2025 fails to fully provide claim #25 filed 2/5/2026 by Freedom Mortgage (Arrears per POC: \$49,116.88, Plan \$34,804.73. Ongoing payments per POC \$3,169.64 for months 1-3; \$3,284.47 months 4-60; Plan: \$3,151.12). Objection to Confirmation #10 filed by Freedom Mortgage on 12/30/2025.

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 does not match the Plan.

Plan fails to meet the liquidation test.

Per 341 testimony, Schedule J fails to represent a good faith estimate of Debtor's

Pre-Conf/Dismissal
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>					

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projected expenses.

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

25-36986	SEUNDRA	(\$657.88)	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	
11/20/25	MECHELLE	-0.42 Mos	<u>MOTION TO DISMISS FILED 1/14/2026, DOC #18</u>	ALVA	Trustee recommends dismissal.
1/29/26	GORDWIN	3/3/26	No-Opposition Response to Trustee's Motion to Dismiss #24 filed 2/18/2026		
4 of 42	\$1,555.00 WO	\$777.50	PLAN #2 filed 11/20/2025 fails to fully provide for priority IRS claim #7 filed 12/22/2025 (POC: \$48,699.91, Plan: \$34,498.46).		
			Plan proposes to avoid the lien of Acima Digital and First Key Homes in Paragraph 13 despite the claims being executory contracts that should be listed in Paragraph 16.		
			Plan Summary does not match Plan.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 11/20/2025 and 42-month plan with 60-month applicable commitment period.		
			Debtor is proposing to pay Wells Fargo Auto directly in paragraph 9C of the Plan, however, claim #21 reflects an arrearage amount of \$812.32.		
			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
March 18, 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>			
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9:30 am					
25-37786	ASHLEY PATRICIA	\$453.84	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not recommend confirmation.
12/24/25	LADSON	0.08 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #26</u>	PLLC	
3/4/26	\$5,900.00	3/10/26			
3 of 60	WO	\$2,723.08	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 12/24/2025 fails to provide for treatment of secured claim #1 filed 12/30/2025 by US Department of HUD in the amount of \$18,196.26.		
			Plan fails to properly provide for the claim of Rocket Mortgage (Arrears per POC: \$1,857.74, Plan: \$6,124.87; Ongoing payments per POC: \$2,926.72, Plan: \$3,025.28).		
			Plan fails to fully provide for treatment of the secured claim #7 filed 1/16/2026 by Santander for a 2025 VW Atlas (Claim: \$54,438.40, Plan: \$53,879). Further, based on JD Power value (\$36,372) as required by Order #9, the Plan does not provide sufficient adequate protection to Santander on the vehicle. Objection to Confirmation #21 filed 1/30/2026 by Santander.		
			Debtor has not provided proof to substantiate the amounts to be paid to Caldwell Ranch Residential Community through the Plan. The bar date passed 3/4/2026 without the creditor filing a claim and Trustee must pay per the Plan .		
			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, as Schedule I fails to include all income.		
			Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).		

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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>			
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9:30 am					
25-37961	GREGORY SCOTT	\$1,220.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends dismissal.
12/31/25	SHELTON	1.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #23</u>		
3/11/26		3/4/26			
3 of 60	CHARLISS MICHELLE SHELTON	\$1,220.00	No Response to Trustee's Motion to Dismiss.		
	\$1,220.00 EFT		Debtor is delinquent 1 payment through February 2026 totaling \$1,220.		
			IRS claim #2 filed 2/4/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$200. Trustee has not received a copy of the 2025 tax return. PLAN #7 filed 1/14/2026 fails to provide any treatment for the IRS.		
			Plan fails to fully provide for the claim of Select Portfolio (Arrears per POC: \$11,358.30, Plan: \$7,720; Ongoing payments per POC: \$771.21 Plan: \$772). Additionally, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #19 filed 1/20/2026 by Deutsche Bank/Select Portfolio.		
			Plan fails to fully provide for treatment of the secured claim #1 filed 1/16/2026 for a 2007 GMC Sierra 1500 (Claim: \$7,115.53, Plan: \$5,000).		
			Plan Summary fails to list the correct non-exempt property amount of \$2,094.39 and Plan fails to pay a dividend to the general unsecured creditors as required by Debtors non-exempt property.		
			Plan fails to provide for all known secured and priority creditors.		
			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-Conf/Dismissal
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					
26-30150	DEBORAH JEAN	\$1,400.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends dismissal.
1/6/26	RODD	2.00 Mos	<u>MOTION TO DISMISS FILED 2/18/2026, DOC #22</u>		
3/17/26	\$700.00	1/1/00			
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
			No payments have been made. Debtor is delinquent 2 payments through March 2026 totaling \$1,400.		
			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 not received a copy of the 2025 tax return. PLAN #10 filed 1/20/2026 fails to provide any treatment for the IRS.		
			Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
			Debtor failed to provide proof of insurance to verify compliance with paragraph 11 of the Plan.		