

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

Reset Dates:
 04/16/2026
 05/07/2026
 06/18/2026

Highlighted = H Claims

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

10:00 am

25-80517	DAVID DANIEL	\$1,500.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
2 Resets	SCHULTZ	3.00 Mos	<u>MOTION TO DISMISS</u>		
10/22/25	\$500.00	2/5/26	<u>FILED 12/4/2025, DOC #36</u>		
4 of 60	No Pmt info	\$500.00	Response to Trustee's Motion to Dismiss filed 1/8/2026 at #73.		
<p align="center">Debtor failed to appear at the Meeting of Creditors held on 12/4/2025.</p> <p align="center">The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered on 10/23/2025, the final installment payment is due by 1/23/2026.</p> <p align="center">Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p align="center">Debtor is delinquent 3 payments through February totaling \$1,500.00.</p> <p align="center">Plan #48 filed 12/19/2025 does not comply with BLR 3015-1(a).</p> <p align="center">Debtor has failed to file a Chapter 13 Plan Summary, copies of tax returns, pay advices and proof of identification.</p> <p align="center">Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p align="center">IRS claim #10 filed 1/6/2026 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$2,420.33. Trustee has not received a copy of the 2022 tax return.</p> <p align="center">Debtor's Motion for Valuation of Collateral #53 Motion to Avoid Lien #54 filed 12/19/2025 are set for a hearing on 3/5/2026 at 10:00 AM.</p> <p align="center">Objection to Confirmation #84 filed 1/21/2026 by Plaza Home Mortgage, Inc.</p> <p align="center">No corrective action since last hearing.</p>					

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10:00 am					
25-80616	KELLI DIANN	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
1 Reset	AUSTIN	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/2/25	\$0.01	1/1/00	<u>FILED 1/15/2026, DOC #37</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to file proof of attendance at an approved credit counseling course.</p> <p>Debtor failed to appear at the Meeting of Creditors held on 1/5/2026.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>No payments remitted.</p> <p>IRS claim #3 filed 1/2/2026 shows an unfiled tax return for the year 2022-2024 and reflects a priority claim amount of \$42,335.40. Trustee has not received a copy of the 2022-2024 tax returns.</p> <p>Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.</p> <p>No corrective action since last hearing.</p>					
25-80620	TOUNY ALAIN	\$600.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
1 Reset	CROWE	2.00 Mos	<u>MOTION TO DISMISS</u>		
12/3/25	\$300.00	1/1/00	<u>FILED 1/20/2026, DOC #37</u>		
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
<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 12/4/2025, the final installment payment is due by 2/11/2026.</p> <p>Debtor is delinquent 2 payments through February totaling \$600.00. No payments remitted.</p> <p>Plan #31 filed 12/22/2025 does not comply with BLR 3015-1(a).</p>					

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

Debtor has failed to provide Trustee with a copy of the 2024 federal income tax return or proof of identification.

Objection to Confirmation #38 filed 1/29/2026 by Ally Bank.

25-80670	KERIESHA MARIE	\$7,600.00	<u>CONFIRMATION HEARING</u>	ALSINA-BATISTA,	Trustee recommends dismissal.
0 Resets	HENRY	2.00 Mos	<u>MOTION TO DISMISS</u>	CARLOS C	
12/24/25	\$3,800.00	1/1/00	<u>FILED 1/28/2026, DOC #19</u>		
2 of 60	WO	\$0.00	Debtor's Voluntary Motion to Dismiss filed 2/18/2026 at #23.		

No Response to Trustee's Motion to Dismiss.

Debtor is delinquent 2 payments through February totaling \$7,600.00. No payments remitted.

PLAN #12 filed 1/7/2026 fails to fully provide the secured claim #9 filed on 2/17/2026 by PHH Mortgage (Arrears per POC: \$26,705.55, Plan \$20,749.46. Ongoing payments per POC \$3,014.85; Plan: \$2,964.18). Objection to Confirmation #22 filed 2/4/2026 by Ark-La-Tex Financial Services, LLC.

Plan fails to provide for treatment of the secured claim #1 filed on 12/30/2025 by US Department of HUD in the amount of \$102,976.75.

Plan fails to provide for treatment of the secured claim #3 filed on 1/26/2026 by ISPC in the amount of \$8,798.25 for a water treatment system.

21-80159	DEMEKA	\$681.75	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 1/8/2026 FOR</u>	BAKER, REESE W	Trustee Recommends Dismissal.
0 Resets	RANDOLPH	1.26 Mos	<u>NON-PAYMENT</u>		
9/3/21	\$540.00	2/26/26	Response filed on 2/19/2026 at #64.		
53 of 60	WO	\$50.00			

Case is on a full wage order. Employer is paying, but only a partial payment posted in September 2023. No payment posted in October 2023. Debtor is not sending extra to make up the difference. Last payment posted on 2/26/2026 for

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\$50 via ePay.

22-80064	CHRISTOPHER	(\$340.90)	<u>UNIFORM MODIFICATION #130 FILED 1/29/2026</u>	BAKER, REESE W	Trustee
1 Reset	WAYNE and	-0.07 Mos			Recommends
4/4/22	JOANNA LEE	2/23/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/20/2026, DOC #138</u>		Mod #130 be
46 of 60	LAWSON	\$668.18			Denied.
	\$5,091.08		<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #126 FILED 11/14/2025 FOR</u>		
	WO		<u>NON-PAYMENT</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.		Recommends
			Mod fails to provide for the correct Remaining Claim to Forest Heights (Remaining Claim: \$186.55; Plan: \$205.10).		Dismissal.
			Mod fails to provide for the correct Remaining Claim to Conns (Remaining Claim: \$105.22; Plan: \$115.68).		
			Mod fails to provide for the correct Remaining Claim to Conns (Remaining Claim: \$403.93; Plan: \$444.10).		
			Mod fails to provide for the correct Remaining Claim to Conns (Remaining Claim: \$181.88; Plan: \$199.97).		
			Debtors failed to provide documentation to support the expenses reflected on Schedules J.		
			Motion to dismiss for non-payment. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtors are not paying the difference. Last payment posted on 2/23/2026 for \$668.18 via wage order.		
			Mod payment is \$5,091.08.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$1,974.93.		

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24-80180	OTIS DEAN NEZAT	\$0.00	<u>UNIFORM MODIFICATION #149 FILED 1/23/2026</u>	BAKER, REESE W	Trustee Recommends Mod #149 be Denied.
1 Reset	\$6,000.00	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/17/2026, DOC #159</u>		
6/28/24	EFT	12/29/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #148 FILED 12/12/2025 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
20 of 60		\$2,000.00	Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2016 Ford F-150 to Lincoln Automotive Finance. Mod provides for a secured debt to Lincoln Automotive Finance , when creditor is not cashing checks. Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 12/29/2025 for \$2,000. Mod payment is \$6,000.00 The first full Mod payment due 2/28/2026 has not posted. If the Mod is not approved, Debtor will be delinquent \$27,999.88.		

25-80305	ROBERT and HERLINDA M BUENROSTRO	\$362.23	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 8/14/2025, DOC #20</u>	BOTTING, MELISSA	Trustee recommends dismissal.
5 Resets		0.28 Mos	No Response to Trustee's Motion to Dismiss.		
7/2/25		2/9/26	PLAN #68 filed 1/21/2026 fails to provide for treatment of the post-petition mortgage payments due to NewRez, LLC d/b/a Shellpoint Mortgage Servicing for August 2025 through January 2026. Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.		
7 of 60	\$1,313.63 ACH	\$650.00	Plan does not provide for the notice of post-petition fee claim #58 filed on 12/23/2025 by The Bank of New York Mellon of \$1,550.00 for Proof of Claim and Plan Review fees.		
			Trustee alleges the Plan is not feasible. Plan provides for an increase in payment at months 15 in the amount of \$27,000.00.		

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Plan lists special provisions in Paragraph #27:

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

No corrective action since last hearing.

25-80582	JOHN CORNELIUS	\$720.00	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	YARBROUGH, II	2.00 Mos	Trustee's Motion to Dismiss is set for a hearing on 4/16/2026 at 10:00 AM. No response filed.		
11/21/25	\$360.00	12/30/25			
3 of 60	EFT	\$360.00	Debtor is delinquent 2 payments through February totaling \$720.00.		
			PLAN #34 filed 2/25/2026 fails to include an ad valorem reserve as required by Paragraph 21(D). Objection to Confirmation filed 1/29/2026 at #29 by Matagorda County.		
21-80099	CLIFTON EDWARD	(\$1,520.70)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 9/22/2025 FOR FEASIBILITY AND NON-PAYMENT</u>	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
3 Resets	GASPARD	-0.37 Mos	No response filed.		
6/9/21	\$4,108.06	2/18/26	Plan is deficient based on increased Posted Trustee Fee effective 4/2023, 12/2024 and now fails to meet the liquidation test.		
56 of 60	WO	\$1,896.03	Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not sending the difference directly. Last payment posted on 2/18/2026 for \$1,896.03.		

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10:00 am					
25-80190	JACKEY ROYCE and MELISSA RENE MCDUGAL	\$10,050.00 2.48 Mos 2/24/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 1/8/2026 FOR NON-PAYMENT</u> No response filed. Case is on a full wage order. Employer is paying, but only a partial payment posted in December. Debtors are not sending extra to make up the difference. Last payment posted on 2/24/2026 for \$2,025.	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
0 Resets	\$4,050.00	\$2,025.00			
5/5/25	WO				
9 of 60					
21-80077	ALEJANDRA SALAZAR-PALACIO S and JAIME PALACIOS	\$425.00 0.26 Mos 2/18/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 1/15/2026 FOR FEASIBILITY AND NON-PAYMENT</u> No response filed. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtors are not sending extra to make up the difference. Last payment posted on 2/18/2026 for \$825.	GUZMAN, ELOISE A	Trustee Recommends Special Order Uploaded at #62.
0 Resets	\$1,650.00	\$825.00			
5/14/21	WO				
57 of 60					
21-80110	JIMMIE OLIVARES	(\$49.26) -0.09 Mos 2/20/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 1/15/2026 FOR FEASIBILITY</u> No response filed. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #33 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	\$560.00	\$258.46			
6/23/21	WO				
56 of 60					
25-80072	AMI ELIZABETH BALDERAS	\$0.00 0.00 Mos 12/11/25	<u>UNIFORM MODIFICATON #54 FILED 2/4/2026</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 2/23/2026, DOC #61</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 10/16/2025 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod fails to provide for Notice of Mortgage Payment Change filed at #53 on 2/4/2026 for \$2,107.67 effective 3/1/2026.	GUZMAN, ELOISE A	Trustee Recommends Mod #54 be Denied. Trustee Recommends Dismissal.
3 Resets	\$3,420.00	\$6,840.00			
2/28/25	EFT				
12 of 60					

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10:00 am

Mod does not pay 100% as proposed.

Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 12/11/2025 for \$6,840.

Mod payment is \$3,420.
The first full Mod payment due 2/28/2026 has not posted.
If the Mod is not approved, Debtor will be delinquent \$13,660.

25-80357	SHEILA DAWN	\$9,700.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
5 Resets	MELTON	3.13 Mos	<u>MOTION TO DISMISS</u>		
8/4/25	\$3,100.00	2/2/26	<u>FILED 9/17/2025, DOC #21</u>		
6 of 60	EFT WO	\$3,100.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent 3.13 payments through February totaling \$9,700.00.					
PLAN #51 filed 12/10/2025 works, paying 16.105% to the general unsecured creditors.					
Plan proposes to overprovide for treatment of Ally Bank's claim #4 filed 9/19/2025 in Paragraph 9A at the expense of general unsecured creditors .					
Trustee alleges Schedule I does not represent a good faith estimate of Debtor's projected income. Thus, the Plan may not be feasible.					

25-80365	SQUIRE TOMMY	\$5,098.85	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
3 Resets	TAYLOR, JR	0.89 Mos	<u>AMENDED MOTION TO DISMISS</u>		
8/6/25	\$5,731.00	2/20/26	<u>FILED 10/8/2025, DOC #31</u>		
6 of 60	WO	\$1,330.62	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$5,098.85 through February with next payment due 3/5/2026.					
Trustee alleges that PLAN #62 filed 2/19/2026 is not feasible as Debtors have never been current in the 6 months that plan payments have come due.					
Plan surrenders a 2022 Chrysler Pacifica, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the					

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initial order for months 1-6.

Debtor failed to provide proof to substantiate the amounts to be paid to Department of Finance and Admin. through the Plan. The government bar date is 2/2/2026, the creditor has not filed a claim.

Plan fails to provide for treatment of the post-petition mortgage payment due to PennyMac Loan Services for months 4-6 (December 2025, January 2026 and February 2026). Further, Paragraph 8a conflicts with Paragraph 8d.

Based on JD Power value (\$17,314.20) as required by Order #6, the Plan does not provide sufficient adequate protection to Priority Trust Credit Union on the 2019 Kia Stinger.

25-80549	BRANDON	\$2,160.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
2 Resets	RAYMOND RIVERA	1.00 Mos	<u>MOTION TO DISMISS</u>		
11/4/25	\$2,160.00	2/9/26	<u>FILED 12/4/2025, DOC #12</u>		
3 of 60	EFT	\$400.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1 payment through February totaling \$2,160.00.

Plan #34 filed 1/8/2026 fails to fully provide for the claim of NewRez, LLC (Arrears per POC: \$25,124.71, Plan \$10,078.93. Ongoing payments per POC \$470.86; Plan: \$553.86).

Plan fails to fully provide for priority claim #8 amended by the Texas Comptroller of Public Accounts on 1/16/2026 (POC: \$62,339.39; Plan: \$5,412.90). Objection to Confirmation #46 filed 2/2/2026.

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

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

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Trustee alleges Schedule I does not represent a good faith estimate of Debtor's projected income.

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

Motion for Relief from Stay #24 filed by The Bank of New York Mellon (NewRez LLC) set for a hearing on 3/5/2026 at 10:00 AM.

26-80015	RONALD EUGENE	\$1,175.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
0 Resets	RANDLE, JR	0.50 Mos	<u>MOTION TO DISMISS</u>		
1/8/26	\$2,350.00	2/12/26	<u>FILED 2/2/2026, DOC #21</u>		
1 of 60	WO	\$1,175.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$1,175.00 with next payment due 3/7/2026.

IRS claim #4 filed 2/10/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$6,786.60. Trustee has not received a copy of the 2025 tax return. PLAN #2 filed 1/8/2026 fails to provide any treatment for the IRS.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the American Honda Finance claim.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Delores Randle and Xfinity claims.

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

Plan fails to provide a 100% dividend to the unsecured creditors as required by Debtor's Non-Exempt Property.

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

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80291	STEPHEN FREDICK	\$1,680.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
5 Resets	WALKER	0.66 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
6/26/25	\$2,535.00	2/3/26	<u>FILED 8/14/2025, DOC #21</u>		
8 of 60	EFT	\$2,820.00	Response to Trustee's Motion to Dismiss filed 9/10/2025 at #26.		
<p align="center">PLAN #38 filed 10/14/2025 does not meet the requirements of 11 U.S.C. 1325(a) (4).</p> <p align="center">Plan lists a special provision in Paragraph 27: Property located at 724 E Linden Ln, Mustang, OK 73064. Ex-wife lives in the property and pays mortgage direct per divorce decree. Debtor and ex-wife are joint tenants in common. If ex-wife sells within 5 years from divorce, they split proceeds. If she sells after 5 years from divorce, she gets all the proceeds. Decree entered 01/22/2025, Canadian County, OK. If debtor receives any proceeds from the sale of the property, debtor will pay his proceeds to the chapter 13 trustee for distribution to the unsecured creditors.</p> <p align="center">No corrective action since last hearing.</p>					
25-80351	CLARA JEAN	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee recommends confirmation of Plan #38 filed 10/14/2025.
4 Resets	MOUTON	0.00 Mos	PLAN #38 filed 10/14/2025 works, paying 22.858% to the general unsecured	CRAIG ALEXANDER	
8/1/25	\$400.00	2/3/26	creditors.		
6 of 60	EFT	\$400.00			
25-80385	CHARLES	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
2 Resets	EDWARD BELCIK	0.00 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
8/22/25	\$250.00	2/24/26	<u>FILED 10/15/2025, DOC #19</u>		
6 of 60	EFT	\$250.00	Response to Trustee's Motion to Dismiss #22 filed 10/21/2025.		
<p align="center">IRS claim #6 filed 10/22/2025 shows an unfiled FUTA and WT-FICA tax returns for the years 2022, 2023, 2024, and 2025 and reflects a priority claim amount of \$5,606.68. Trustee received signed copies of the FUTA tax returns for 2020-2024 and FICA returns for the 2nd-3rd quarter of 2024 and 1st-2nd quarter of 2025. PLAN #3 filed 8/22/2025 fails to provide any treatment for the IRS.</p> <p align="center">Plan fails to provide for claim #4 filed 10/15/2025 by Lavaca County in the amount</p>					

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

Reset Dates:
 04/16/2026
 05/07/2026
 06/18/2026

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:00 am					
of \$108.39 and \$956.68.					
Plan fails to provide for claim #5 filed 10/15/2025 by DeWitt County in the amount of \$182.89 and \$371.00.					
Plan Summary Line 9 is incorrect. It reflects \$5,000.00 when Plan and top portion of Summary reflect \$1,500.00. Consequently, Lines 11 and 12 are also incorrect.					
Debtor failed to provide proof to substantiate property value and ownership. Thus, the Plan may not meet the liquidation requirement.					
No corrective action since last hearing.					
25-80575 1 Reset 11/19/25 3 of 60	TAMI LENETTE CATER \$525.00 WO	\$121.14 0.23 Mos 2/24/26 \$242.31	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #21</u> Response to Trustee's Motion to Dismiss filed 1/30/2026 at #27.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee recommends dismissal.
PLAN #28 filed 2/5/2026 works, paying 52.185% to the general unsecured creditors. However, Trustee alleges Debtor's Official Form 122C is incorrect, thus the Plan fails to meet the requirements of 1325(b).					
25-80618 1 Reset 12/2/25 2 of 60	JERRY DONALD and SANDIA LEE PRUETT \$1,350.00 WO	(\$1,765.40) -1.31 Mos 2/19/26 \$623.08	<u>CONFIRMATION HEARING</u> PLAN #26 filed 2/4/2026 works, paying 1.944% to the general unsecured creditors.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee recommends confirmation of Plan #26 filed 2/4/2026.
25-80625 1 Reset 12/5/25 2 of 60	HAILEY CREDILLE and BENJAMIN JOSEPH GOODELL \$475.00 WO	(\$432.72) -0.91 Mos 2/24/26 \$219.24	<u>CONFIRMATION HEARING</u> PLAN #32 filed 2/4/2026 works, paying 11.599% to the general unsecured creditors.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee recommends confirmation of Plan #32 filed 2/4/2026.

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

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

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

10:00 am

25-80644	NICHOLAS TRENELL and JEANI MARIE BESS	\$438.45 0.14 Mos 2/18/26	CONFIRMATION HEARING MOTION TO DISMISS FILED 1/28/2026, DOC #20 Response to Trustee's Motion to Dismiss filed 1/30/2026 at #21. IRS claim #9 filed 1/30/2026 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$68,031.76. Trustee received an unsigned copy of the 2024 tax return on 1/12/2026 reflecting a refund of \$9,955.00. PLAN #2 filed 12/15/2025 only provides \$9,940.00 for the IRS. Plan fails to fully provide for the secured claim #8 filed on 1/29/2026 by Midfirst Bank (Arrears per POC: \$15,043.42, Plan \$13,279.19. Ongoing payments per POC \$2,159.37; Plan: \$2,151.54). Based on JD Power value (\$8,257.50) as required by Order #11, the Plan does not provide sufficient adequate protection to Ally Bank on the 2015 Lincoln MKZ. Plan fails to provide for treatment of the secured claim #1 filed on 12/16/2025 by US Department of HUD in the amount of \$12,155.16. Plan fails to provide for treatment of the secured claim #10 filed on 2/5/2026 by Foundation Finance, LLC in the amount of \$8,072.43 for a water treatment system.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets 12/15/25 2 of 60	\$3,150.00 WO	\$1,453.85			

25-80650	GERALD JEROME ANDERSON	\$5,150.00 1.00 Mos 2/9/26	CONFIRMATION HEARING MOTION TO DISMISS FILED 1/28/2026, DOC #26 Response to Trustee's Motion to Dismiss filed 1/29/2026 at #27. Debtor is delinquent 1 payment through February totaling \$5,510.00. PLAN #2 filed 12/17/2025 fails to fully provide for the secured claim #18 filed on 1/26/2026 by SN Servicing Corporation (Arrears per POC: \$33,156.19, Plan \$25,000.00. Ongoing payments per POC \$2,626.06; Plan: \$2,670.18). Plan fails to properly list the reason for special classification and/or proposed	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets 12/17/25 2 of 60	\$5,150.00 WO	\$5,150.00			

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

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:00 am

treatment for US Department of Education/Mohela in Paragraph 14.

Paragraph 21 of the Plan fails to disclose the property address and total amount for the post-petition homeowners' association fee reserve.

Plan Summary is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$72,234.53, when the total amount of timely filed general unsecured claims is \$105,486.18.

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

25-80660	JUDITH ZWAHR	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee recommends dismissal.
0 Resets	RASBERRY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	CRAIG ALEXANDER	
12/22/25	\$585.00	2/24/26	<u>FILED 2/25/2026, DOC #26</u>		
2 of 60	EFT	\$585.00	Response to Trustee's Motion to Dismiss filed 2/25/2026 at #27.		
<p align="center">IRS claim #3 filed 2/10/2026 shows an unfiled tax return for the year 2022-2023 and reflects a priority claim amount of \$19,944.66. Trustee received a signed copy of the 2023 tax return on 1/12/2026 reflecting a stated liability of \$2,253.00. Trustee has not received a copy of the 2022 tax return. PLAN #2 filed 12/22/2025 only provides \$9,537.00 for the IRS.</p> <p align="center">Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Jason and Robin Bundick claim.</p> <p align="center">Trustee alleges Plan is not feasible. Trustee has not received proof of income.</p> <p align="center">Objection to Confirmation #21 filed 1/29/2026 by Santander Consumer USA, Inc.</p>					

25-80677	KELTON JAMAL and	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee recommends dismissal.
0 Resets	MYRIAH LASHE	0.00 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
12/30/25	MOORE	2/3/26	<u>FILED 1/28/2026, DOC #24</u>		
2 of 60	\$9,700.00 EFT WO	\$9,700.00	Response to Trustee's Motion to Dismiss #25 filed 1/29/2026.		
<p align="center">IRS claim #9 filed 2/19/2026 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$25,465.52. Trustee received unsigned copies</p>					

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

Reset Dates:
 04/16/2026
 05/07/2026
 06/18/2026

Highlighted = H Claims

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

10:00 am

of the 2023 returns on 1/12/2026. PLAN #2 filed 12/30/2026 provides \$31,665.00 for the IRS.

Plan fails to provide for the correct interest rate for the Attorney General's arrearage claim.

Plan fails to fully provide for the claim of NewRez, LLC d/b/a Shellpoint Mortgage Servicing (Arrears per POC: \$17,101.86, Plan \$11,622.53. Ongoing payments per POC \$6,309.27; Plan: \$5,173.15).

Schedule I fails to disclose length of employment.

25-80566	ALBERT JACOB and	\$23.08	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	NATALIE ROSE	0.01 Mos	<u>MOTION TO DISMISS</u>	A	
11/13/25	PINEDA	2/25/26	<u>FILED 12/4/2025, DOC #28</u>		
3 of 60	\$1,600.00 EFT WO	\$500.00	Response to Trustee's Motion to Dismiss filed 12/31/2025 at #36.		
			PLAN #57 filed 2/24/2026 works, paying 3.026% to the general unsecured creditors.		
			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.		

26-80012	CALVIN EARL	\$2,870.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets	HUMPHRIES	0.66 Mos	<u>MOTION TO DISMISS</u>	A	
1/7/26	\$4,370.00	2/12/26	<u>FILED 2/2/2026, DOC #26</u>		
1 of 60	WO	\$1,500.00	Response to Trustee's Motion to Dismiss filed 2/17/2026 at #29.		

Debtor is delinquent \$2,870.00 through February with next payment due 3/6/2026.

IRS claim #15 filed 2/25/2026 shows an unfiled tax return for the year 2024-2025 and reflects a priority claim amount of \$9,201.18. Trustee received a unsigned copy of the 2024 tax return on 2/4/2026. Trustee has not received a copy of the 2025 tax return. PLAN #2 filed 1/7/2026 only provides \$115.00 for the IRS.

Plan fails to fully provide for the secured claim #6 filed on 1/20/2026 by Navy Federal Credit Union (Arrears per POC: \$23,912.25, Plan \$23,194.53. Ongoing

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
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March 5, 2026 10:00 am

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

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

10:00 am

payments per POC \$3,107.85; Plan: \$3,54.91).

Plan fails to fully provide for the secured claim #8 filed on 1/30/2026 by Lakes of Savannah North (POC: \$2,457.35, Plan: \$1,274.88).

Plan fails to provide for treatment of the secured claim #17 filed 2/25/2026 by Brazoria County MUD #22 in the amount of \$5,136.46 for estimated 2026 ad valorem tax.

Plan Summary does not match the Plan.

Trustee alleges Schedule F fails to list Debt related to pending lawsuit.

26-80017	TESLYN TENNELLE	(\$1,947.69)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	KAUFFMAN	-0.46 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
1/9/26	\$4,220.00	2/20/26	<u>FILED 2/11/2026, DOC #29</u>		
1 of 60	WO	\$1,947.69	Response to Trustee's Motion to Dismiss filed 2/17/2025 at #34.		
			PLAN #2 filed 1/9/2026 proposes to overprovide for treatment of OneMain Financial's claim #2 filed 1/28/2026 in Paragraph 9A at the expense of general unsecured creditors. Further, Plan reflects creditors name as Springleaf Financial.		
			Plan fails to fully provide for the secured claim #1 filed on 1/15/2026 by Ally Bank for a 2024 Ram 3500 (POC: \$79,977.45; Plan: \$79,408.00). Further, plan reflects a 2025 Ram 3500.		
			Plan fails to fully provide for the secured claim #3 filed on 2/2/2026 by Santander Consumer USA, Inc for a 2025 Ram 1500 (POC: \$52,445.55; Plan: \$51,809.00). Objection to Confirmation #32 filed 2/13/2026.		
			Plan provides for treatment of Clicklease, LLC's claim #8 in Paragraph 9 but Clicklease, LLC has only filed an unsecured claim.		
			Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.		

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

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

Highlighted = H Claims

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

10:00 am

Trustee alleges Schedule C is inaccurate.

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.

23-80250	DANNA SHAVONE	\$8,100.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #80 FILED 1/8/2026 FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	BROOKS	3.00 Mos	No response filed.		
11/30/23	\$2,700.00	9/24/25			
27 of 60	WO	\$1,350.00			
Case is on full wage order. Employer stopped paying in January 2025. Debtor had been making payments via ePay, but no payments have posted since 9/24/2025.					
24-80088	THOMAS GARCIA, IV and SAMANTHA ANN GARCIA	\$350.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 1/20/2026 FOR FEASIBILITY AND NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets		0.19 Mos	No response filed.		
3/29/24	\$1,850.00	2/10/26			
23 of 60	EFT WO	\$2,400.00			
Plan is deficient based on increased Posted Trustee Fee effective 12/2024 fails to provide for all secured and priority claims.					
Case is on a full wage order. Payments running between one and two behind since month 5 due to partial payments. Wage order stopped paying 9/2025 and debtor paid via epay until wage order posted again 2/10/26. Debtor made two payments 2/26. Last payment posted via wage order 2/10/2026 for \$2,400.00.					
24-80096	YOLANDA ROCHELLE SMITH	\$1,500.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #37 FILED 1/8/2026 FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets		2.00 Mos	No response filed.		
4/3/24	\$750.00	1/12/26			
22 of 60	WO	\$974.62			
Case is on a full wage order. Employer stopped paying in July 2025. No payment posted in September. Debtor pays via ePay, but there have been several months in which only partial payments have posted. No order for EFT/ACH has been filed. Last payment posted on 1/12/2026 for \$974.62.					
25-80476	BARRETT DAVID	(\$730.82)	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 12/5/2025, DOC #24</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	DIONNE	-1.27 Mos	No Response to Trustee's Motion to Dismiss.		
10/2/25	\$575.00	2/18/26			
4 of 60	WO	\$132.70			

PLAN #37 filed 1/3/2026 works, paying 12.040% to the general unsecured

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

Reset Dates:
 04/16/2026
 05/07/2026
 06/18/2026

Highlighted = H Claims

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

10:00 am

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

25-80571	BINYON LEE	(\$800.00)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
1 Reset	WRIGHT	-0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/14/25	\$1,600.00	2/24/26	<u>FILED 12/18/2025, DOC #24</u>		
3 of 60	No Pmt info	\$800.00	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to file an EFT authorization with the Court.

PLAN #12 filed 11/19/2025 fails to provide for treatment of the secured claim #23 filed on 1/23/2026 by Cross River Bank in the amount of \$15,126.98 for solar panels. The solar panels are not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.

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

Trustee alleges Schedule I fails to list all income. Thus, the Plan may not meet the disposable income requirement.

No corrective action since last hearing.

25-80602	MARY EMMA	\$2,650.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
1 Reset	MATTHEWS	1.00 Mos	<u>MOTION TO DISMISS</u>		
11/29/25	\$2,650.00	1/13/26	<u>FILED 1/6/2026, DOC #21</u>		
3 of 60	EFT	\$2,650.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$2,650.00 with next payment due 2/28/2026.

PLAN #18 filed 12/8/2025 fails to provide for treatment of the priority claim #4 filed on 1/12/2026 by the IRS in the amount of \$17,670.88.

Plan fails to properly provide for the claim of Rushmore Servicing (Arrears per POC: \$16,54.79, Plan \$17,209.87. Ongoing payments per POC \$1,581.99; Plan: \$1,717.74).

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
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March 5, 2026 10:00 am

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

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

10:00 am

Plan fails to provide for treatment of the secured claim #2 filed on 12/18/2025 by Integrity Texas Funding in the amount of \$2,815.40 for a 2013 Ford F150. The vehicle is not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.

Based on JD Power value (\$14,197.50) as required by Order #9, the Plan does not provide sufficient adequate protection to Santander Consumer USA on the 2022 Mitsubishi Eclipse. Objection to Confirmation #26 filed 1/20/2026.

25-80672	NATASHA BRITTON	\$2,469.24	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	JONES	0.87 Mos	<u>MOTION TO DISMISS</u>		
12/26/25	\$2,850.00	2/18/26	<u>FILED 1/28/2026, DOC #24</u>		
2 of 60	WO	\$1,315.38	No Response to Trustee's Motion to Dismiss.		

PLAN #18 filed 1/7/2026 fails to provide for treatment of the priority claim #3 filed on 2/19/2026 by the IRS in the amount of \$8,401.06.

Plan fails to fully provide for the secured claim #5 filed on 2/23/2026 by PHH Mortgage (Arrears per POC: \$16,472.21, Plan \$14,456.02. Ongoing payments per POC \$1,520.72; Plan: \$1,636.91). Objection to Confirmation #28 filed 2/10/2026 by Wells Fargo Bank, National Association (PHH).

Based on JD Power value (\$18,765.90) as required by Order #10, the Plan does not provide sufficient adequate protection to Gulf Coast Educators FCU on the 2021 Kia K5.

26-80001	KATHRYN ANN	(\$125.00)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
0 Resets	ROSS	-0.38 Mos	<u>MOTION TO DISMISS</u>		
1/2/26	\$325.00	2/24/26	<u>FILED 1/28/2026, DOC #19</u>		
1 of 60	WO	\$150.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #9 filed 2/17/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$1,958.62. Trustee has not received a copy of the 2025 tax return. PLAN #5 filed 1/2/2026 fails to provide any treatment for the IRS.

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
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March 5, 2026 10:00 am

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

Highlighted = H Claims

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

10:00 am

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

Trustee alleges Debtor's mailing address on the Chapter 13 Voluntary Petition is inaccurate.

Objection to Confirmation #23 filed 2/5/2026 by Santander Bank, N.A.

26-80014	GILBERT ALLEN	(\$7.00)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	GIBSON	0.00 Mos	<u>MOTION TO DISMISS</u>		
1/8/26	\$1,900.00	2/10/26	<u>FILED 2/2/2026, DOC #19</u>		
1 of 38	EFT	\$1,907.00	No Response to Trustee's Motion to Dismiss.		

PLAN #6 filed 1/8/2026 works, paying 1.365% to the general unsecured creditors.

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

25-80676	JASMINE AYANA	\$1,795.00	<u>CONFIRMATION HEARING</u>	MCCARDELL SR,	Trustee does not recommend confirmation.
0 Resets	and GABRIEL	0.54 Mos	<u>MOTION TO DISMISS</u>	AARON	
12/29/25	LAMONT	2/2/26	<u>FILED 1/28/2026, DOC #29</u>		
2 of 60	COCKRELL	\$1,530.00	No Response to Trustee's Motion to Dismiss.		

Meeting of Creditors is not concluded. Meeting is reset to 3/2/2026 at 3:00 PM.

Debtor is delinquent \$1,795.00 with next payment due 2/28/2026.

PLAN #24 filed 1/26/2026 fails to provide for treatment of the priority claim #4 filed on 1/29/2026 by the IRS in the amount of \$13.96.

Plan fails to properly provide for the secured claim #10 filed on 2/20/2026 by Movement Mortgage (Arrears per POC: \$1,286.55, Plan \$1,989.59. Ongoing payments per POC \$1,909.83; Plan: \$1,989.59). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Based on the pro-rata treatment to University Federal Credit Union, and payment

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

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

Highlighted = H Claims

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

10:00 am

delinquency, the Plan fails to provide sufficient adequate protection on the vehicles.

Plan fails to provide for treatment of the secured claim #11 filed on 2/20/2026 by Wells Fargo Bank, NA in the amount of \$681.42 for furniture.

Objection to Confirmation #34 filed 2/3/2026 by Daimler Truck Financial.

25-80649	JANET DENISE	(\$5.00)	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee recommends dismissal.
0 Resets	HARRIS	0.00 Mos	<u>MOTION TO DISMISS</u>		
12/16/25	\$2,695.00	2/17/26	<u>FILED 1/25/2026, DOC #25</u>		
2 of 60	EFT	\$2,695.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #11 filed 2/9/2026 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$4,656.46. Trustee has not received a copy of the 2024 tax return. PLAN #4 filed 12/16/2025 fails to provide any treatment for the IRS.

Plan fails to fully provide for the secured claim #1 filed on 1/6/2026 by SN Servicing Corporation (Arrears per POC: \$12,062.23, Plan \$11,250.00).

Plan fails to fully provide for the secured claim #4 filed on 1/21/2026 by Brazoria Cold River Ranch Association, Inc. (POC: \$4,697.06; Plan: \$4,000.00).

Plan fails to provide for treatment of the secured claim #3 filed on 1/20/2026 by OneMain Financial in the amount of \$4,633.60 for a 2013 Volkswagen Tiguan. The vehicle is not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.

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

22-80109	LISA PETERS	\$3,121.72	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #111 FILED 1/8/2026 FOR</u>	PAYNE, KYLE	Trustee Recommends Dismissal.
0 Resets	BIVENS	2.14 Mos	<u>NON-PAYMENT</u>	KENNETH	
6/3/22	\$1,459.62	1/14/26	No response filed.		
44 of 60	EFT	\$1,400.00			

Debtor pays via TFS, but there have been several months in which only partial payments have posted. Debtor is not sending extra to make up the difference.

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

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Last payment posted on 1/14/2026 for \$1,120.					
25-80604	KRISTIN ELIZABETH	(\$1,055.00)	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not
1 Reset	MCMURRAY	-0.50 Mos	PLAN #24 filed 2/3/2026 works, paying 20.824% to the general unsecured	KENNETH	recommend
11/30/25	\$2,110.00	2/18/26	creditors.		confirmation.
3 of 58	WO	\$1,055.00	Trustee alleges that Plan fails to provide for all of Debtor's disposable income.		
25-80612	ALTON EUGENE	\$0.02	CONFIRMATION HEARING	PAYNE, KYLE	Trustee
1 Reset	DACUS, II	2.00 Mos	MOTION TO DISMISS	KENNETH	recommends
12/1/25	\$0.01	1/1/00	FILED 1/5/2026, DOC #14		dismissal.
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors is not concluded.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			No payments remitted.		
			IRS claim #12 filed 2/20/2026 shows an unfiled tax return for the year 2022-2024 and reflects a priority claim amount of \$300.00. Trustee has not received a copy of the 2022-2024 tax returns.		
			Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, or pay advices.		
			Expedited Motion Requesting Order Confirming Termination of Stay #25 filed 2/13/2026 by Ocean Jake, LLC.		
			No corrective action since last hearing.		
25-80679	HEATHER LYNN	\$0.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee does not
0 Resets	GRAGG	0.00 Mos	MOTION TO DISMISS	KENNETH	recommend
12/30/25	\$3,590.00	2/6/26	FILED 1/28/2026, DOC #17		confirmation.
2 of 60	No Pmt info	\$3,590.00	No Response to Trustee's Motion to Dismiss.		

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

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

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

10:00 am

Meeting of Creditors is not concluded. Meeting is reset for 3/2/2026 at 2:30 PM.

PLAN #2 filed 12/30/2025 fails to fully provide for the secured claim #7 filed on 2/25/2026 by Lakeview Loan Servicing, LLC (Arrears per POC: \$26,703.13, Plan \$23,438.00. Ongoing payments per POC \$1,610.67; Plan: \$1,697.72). Objection to Confirmation #14 filed 1/15/2026.

Based on the pro-rata treatment to JSC Federal Credit Union and Jefferson Capital Systems, LLC, the Plan fails to provide sufficient adequate protection on the vehicles.

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

26-80007	ALMA SOBEIDA	\$6,125.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
1 Reset	MONTE	1.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	
1/5/26	MARTINEZ	1/1/00	<u>FILED 2/2/2026, DOC #14</u>		
1 of 60	\$6,125.00 EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
			Meeting of Creditors is not concluded. Meeting is reset to 3/2/2026 at 3:30 PM.		
			Debtor is delinquent \$6,125.00 with next payment due 3/4/2026. No payments remitted.		
			Debtor failed to provide copy of the 2025 Federal Income Tax Return or proof of identification.		
			Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.		
			PLAN #18 filed 2/13/2026 fails to provide for treatment the secure claim #3 filed on 2/13/2026 by Galveston County Tax Office in the amount of \$8,089.82 for 2025-2026 ad valorem tax.		

Pre and Post Conf Galveston Hearing
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March 5, 2026 10:00 am

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

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

10:00 am

Plan fails to provide for treatment of the secured claim #8 filed on 2/23/2026 by Dickinson ISD in the amount of \$8,551.26 for 2025-2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #9 filed on 2/23/2026 by Galveston County MUD #59 in the amount of \$7,338.22 for 2025-2026 ad valorem tax.

Paragraph 21 of the Plan fails to disclose the property address and total amount for the post-petition homeowners' association fees.

Plan Summary does not match the Plan.

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

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.

Schedule I fails to disclose length of employment of Non Filing Spouse.

26-80004	CHRISTOPHER LANCE and COURTNEY ANN LANIG	\$0.00 0.00 Mos 2/5/26 \$2,800.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 2/2/2026, DOC #17</u> No Response to Trustee's Motion to Dismiss.	PEREZ, GABE	Trustee recommends dismissal.
0 Resets			Meeting of Creditors is not concluded. Debtor's Counsel failed to appear on 2/9/2026.		
1/5/26			Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court.		
1 of 60	\$2,800.00 No Pmt info		IRS claim #6 filed 2/23/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$6,418.72. Trustee has not received a copy of the 2025 tax return. Plan fails to provide any treatment for the IRS.		
			Plan fails to properly provide for the claim of Gateway Mortgage Group (Arrears per		

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

Reset Dates:
 04/16/2026
 05/07/2026
 06/18/2026

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

10:00 am

POC: \$12,455.45, Plan \$13,392.80. Ongoing payments per POC \$2,141.40; Plan: \$2,141.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan fails to provide for treatment of the secured claim #4 filed on 2/9/2026 by Galveston County Tax Office in the amount of \$1,496.34 for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #7 filed on 2/23/2026 by Santa Fe ISD in the amount of \$1,211.42 for estimated 2026 ad valorem tax.

Debtors have failed to provide proof of identification.

Debtors have failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.

23-80261	SUSAN CHRISTINE	\$2,250.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #109 FILED 1/8/2026 FOR NON-PAYMENT</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	DAVIS	1.00 Mos	No response filed.		
12/6/23	\$2,260.00	2/20/26			
26 of 60	EFT	\$2,260.00			
<p align="center">Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 2/20/2026 for \$2,260.</p> <p align="center">Delinquent \$2,250 with next payment due 3/5/2026.</p>					

23-80005	ANDREW THURMAN	\$0.00	<u>AMENDED UNIFORM MODIFICATION #176 FILED 2/20/2026</u>	RASHID, AZWAR-RADI M	Trustee Recommends Amended Mod #176 be Denied.
1 Reset	WALLACE	0.00 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #157 FILED 12/12/2025 FOR NON-PAYMENT</u>		
1/12/23	\$3,755.00	2/10/26	Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee Recommends Dismissal.
37 of 60	EFT	\$3,755.00	Amended Mod works at 10% to general unsecured creditors but provides for Lakeview Loan Servicing even though the stay has terminated, cannot be recommended until the objection filed by Lakeview and Motion to Set Aside Termination of Automatic Stay are resolved.		

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

Reset Dates:
 04/16/2026
 05/07/2026
 06/18/2026

Highlighted = H Claims

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

10:00 am

Objection to Modification filed by Lakeview Loan Servicing on 1/28/2026 at #169.

Objection to Motion to Set Aside Notice of Termination of Automatic Stay filed by Lakeview Loan Servicing on 1/28/2026 at #171.

Motion to dismiss for non-payment. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 2/10/2026 for \$3,755.00.

Mod payment is \$3,755.00
 Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$9,439.00.

25-80552	BIANCA LAUREN	\$2,405.00	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
1 Reset	HERRERA	0.70 Mos	<u>MOTION TO DISMISS</u>	AZWAR-RADI M	
11/4/25	\$3,425.00	1/23/26	<u>FILED 1/28/2026, DOC #38</u>		
3 of 60	WO	\$7,870.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$2,405.00 with next payment due 3/4/2026.

PLAN #2 filed 11/4/2025 fails to provide for treatment of the priority claim #12 amended by the IRS on 2/25/2025 in the amount of \$2,312.78.

Plan fails to provide for treatment of the secured claim #16 filed on 1/6/2026 by Yamaha Motor Finance in the amount of \$3,693.11 for a 2022 Yamaha PW50 motorcycle. Further, the motorcycle is not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement. Debtor's Objection to Claim #42 filed 2/20/2026 is set for a hearing on 4/8/2026 at 9:00 AM.

Plan surrenders a 2017 Ford Edge and 2018 Chevrolet Malibu, which had been retained in previous plans, and does not provide for the adequate protection claim granted under the initial order for months 1-3.

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

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80638	KENNETH JAMES	(\$1.15)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
1 Reset	CRAWFORD	0.00 Mos	<u>MOTION TO DISMISS</u>	AZWAR-RADI M	
12/12/25	\$1,780.00	2/19/26	<u>FILED 1/8/2026, DOC #25</u>		
2 of 41	WO	\$1,188.46	No Response to Trustee's Motion to Dismiss.		
<p>Debtors are proposing to pay Carrington Mortgage Services, LLC directly in paragraph 8C of PLAN #35 filed 2/23/2026, however claim #9 filed on 1/6/2026 reflects an arrearage amount of \$1,616.54. Objection to Confirmation #30 filed 1/27/2026.</p>					
25-80674	DAVID WAYNE and	(\$485.00)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
0 Resets	CLARA KAYE	-1.00 Mos	<u>MOTION TO DISMISS</u>	AZWAR-RADI M	
12/29/25	MORTON	2/26/26	<u>FILED 1/28/2026, DOC #24</u>		
2 of 36	\$485.00 EFT	\$485.00	No Response to Trustee's Motion to Dismiss.		
<p>Meeting of Creditors is not concluded. Joint Debtor did not appear. Motion to Excuse Joint Debtor from Attending the 341 Meeting of Creditors filed 2/6/2026 at #27 has not been approved by this Court.</p> <p>PLAN #2 filed 12/29/2025 works, paying 4.970% to the general unsecured creditors.</p> <p>Debtor failed to provide proof to substantiate the amounts to be paid to Capital One Auto Finance through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.</p>					
25-80680	AMANDA LYNN	\$2,296.27	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
0 Resets	JARVIS	0.51 Mos	<u>MOTION TO DISMISS</u>	AZWAR-RADI M	
12/31/25	\$4,525.00	2/10/26	<u>FILED 1/28/2026, DOC #17</u>		
2 of 60	WO	\$47.96	No Response to Trustee's Motion to Dismiss.		
<p>Debtor is delinquent \$2,296.27 with next payment due 2/28/2026.</p> <p>PLAN #21 filed 2/23/2026 proposes to establish a reserve for the payment of 3002.1 fees contrary to Paragraph 8a (iii). Further, Loancare, LLC has not filed a notice for fees.</p>					

**Pre and Post Conf Galveston Hearing
 Judge Alfredo R. Perez, Galveston
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 March 5, 2026 10:00 am**

Reset Dates:
 04/16/2026
 05/07/2026
 06/18/2026

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Debtor failed to provide proof to substantiate the amounts to be paid to Nissan Motor Acceptance Company through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.					
25-80629	ERIC MARTIN	(\$355.00)	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee recommends dismissal.
1 Reset	DOMINGUE, JR	-0.39 Mos	<u>MOTION TO DISMISS</u>	WAYNE	
12/9/25	\$920.00	2/24/26	<u>FILED 1/6/2026, DOC #18</u>		
2 of 60	WO	\$425.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.					
PLAN #2 filed 12/9/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$80,476.20.					
Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Catalon at Lago Mar claims.					
Plan Summary does not match the Plan.					
Trustee alleges Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.					
No corrective action since last hearing.					
22-80048	TERESA Y RUELAS	\$2,922.13	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 9/18/2025 FOR</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
3 Resets	\$1,965.00	1.49 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
3/16/22	WO	2/25/26	Response filed on 11/9/2025 at #58.		
47 of 60		\$547.17			
Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.					
Case is on a full wage order. Employer is paying but there have been several months in which only partial payments have posted. Debtor is not paying the difference directly and delinquency is growing. Last payment posted on 2/25/2026 for \$547.17.					

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
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March 5, 2026 10:00 am

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04/16/2026
05/07/2026
06/18/2026

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:00 am					
25-80377 4 Resets 8/15/25 6 of 60	DANIEL LEE SELLARDS \$2,965.00 EFT	\$14,920.00 5.03 Mos 1/5/26 \$1,500.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/17/2025, DOC #24</u> Response to Trustee's Motion to Dismiss filed 10/12/2025 at #27. Debtor is delinquent 5.03 payments through February totaling \$14,920.00. PLAN #28 filed 10/15/2025 works, paying 4.445% to the general unsecured creditors. However, Trustee alleges the Plan is not feasible. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.	SOUTHWARD, ERIC	Trustee recommends dismissal.
25-80445 2 Resets 9/22/25 5 of 60	RODERICK LAMONT WESLEY \$2,000.00 EFT	\$2,000.00 1.00 Mos 2/18/26 \$2,000.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/3/2025, DOC #27</u> Response to Trustee's Motion to Dismiss filed 12/7/2025 at #28. Debtor is delinquent 1 payment through February totaling \$2,000.00. IRS claim #11 filed 11/20/2025 shows an unfiled tax return for the years 2022-2024 and reflects a priority claim amount of \$52,851.29. Trustee received a signed copy of the 2022 return on 2/5/2026, a signed copy of the 2023 return on 10/21/2025, a signed copy of the 2024 tax return on 9/29/2025. PLAN #34 filed on 12/11/2025 fails to provide any treatment for the IRS. Debtors are proposing to pay PHH Mortgage directly in paragraph 8C of the Plan, however claim #5 filed on 10/31/2025 reflects an arrearage amount of \$2,751.08. Debtor failed to provide proof to substantiate the amounts to be paid to Department of Revenue State of Mississippi through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.	SOUTHWARD, ERIC	Trustee recommends dismissal.

Pre and Post Conf Galveston Hearing
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06/18/2026

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

10:00 am

Objection to Confirmation #38 filed 12/16/2025 by Americredit Financial Services, Inc. (2022 Cadillac Escalade).

25-80463	CHRISTY LYNNE	(\$1,363.08)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #66 filed 2/22/2026 and requests a C3/C4 combination confirmation Order.
3 Resets	SLATER	-1.57 Mos	PLAN #66 filed 2/22/2026 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.		
9/29/25	\$870.00	2/24/26			
5 of 60	WO	\$401.54			

25-80535	DEMETRIUS C and	(\$28.82)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
2 Resets	ADELIADA	-0.02 Mos	<u>MOTION TO DISMISS</u>		
10/30/25	MORENO	2/19/26	<u>FILED 12/4/2025, DOC #22</u>		
4 of 60	SCRANTON	\$296.54	Response to Trustee's Motion to Dismiss filed 1/2/2026 at #27.		

Debtors are proposing to pay Nationstar Mortgage, LLC directly in paragraph 8C of PLAN #28 filed 1/7/2026, however claim #29 filed on 1/5/2026 reflects an arrearage amount of \$2,339.94. Motion for Relief from Stay #48 filed 2/20/2026 is set for a hearing on 3/19/2026 at 10:00 AM.

25-80545	THALZY HUGHES	(\$900.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
3 Resets	GILES, JR	-1.00 Mos	<u>MOTION TO DISMISS</u>		
11/3/25	\$900.00	2/10/26	<u>FILED 12/4/2025, DOC #19</u>		
3 of 60	EFT	\$310.00	Response to Trustee's Motion to Dismiss filed 1/2/2026 at #23.		

PLAN #33 filed 2/4/2026 fails to properly provide for treatment of the secured claim #8 filed on 1/12/2026 by EverBright R1, LLC (POC: \$44,578.45; Plan: \$27,578.45). Further, the solar panels are not listed on SCH B. Thus, the Plan may not meet the liquidation requirement.

Plan does not meet the requirements of §1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #10.

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

Reset Dates:
04/16/2026
05/07/2026
06/18/2026

Highlighted = H Claims

<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:00 am					
25-80561 2 Resets 11/11/25 3 of 60	JAMES LEE and CARMEN RENDON \$4,025.00 WO	(\$2,038.86) -0.51 Mos 2/19/26 \$1,924.62	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/22/2025, DOC #50</u> Response to Trustee's Motion to Dismiss filed 1/2/2026 at #21. PLAN #33 filed 1/29/2026 fails to properly provide for treatment of the secured claim #48 filed 1/19/2026 by Ford Motor Credit Company in the amount of \$13,981.10 for an Abstract of Judgment/Judgment Lien. Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b). Debtor has failed to provide Trustee with proof of expenses on Schedule J. Thus, the plan may not meet the disposable income requirement.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
25-80568 1 Reset 11/13/25 3 of 60	KEITH HERBERT and STACY ANN MONDAY \$750.00 WO	(\$288.45) -0.38 Mos 2/20/26 \$346.15	<u>CONFIRMATION HEARING</u> PLAN #36 filed 2/5/2026 works, paying 48.814% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #36 filed 2/5/2026.
25-80591 1 Reset 11/25/25 3 of 60	T'RASHA DIANE STONE \$350.00 WO	\$0.00 0.00 Mos 2/18/26 \$175.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #20</u> Response to Trustee's Motion to Dismiss filed 1/30/2026 at #24. Debtor is proposing to pay Idaho Housing and Finance Association directly in paragraph 8C of PLAN #25 filed 2/3/2026, however claim #5 filed on 12/23/2025 reflects an arrearage amount of \$16,285.48. Objection to Confirmation #16 filed 12/12/2025. Plan fails to properly provide for the the secured claim #17 filed on 2/17/2026 by Sterling Lakes POA (POC: \$12,155.02; Plan: \$9,915.00). Trustee alleges Schedule A fails to properly reflect ownership in real property .	SOUTHWARD, ERIC	Trustee recommends dismissal.

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

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06/18/2026

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

10:00 am

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

25-80593	EVAN ALEXANDER and NICOLE SUZANNE KINSLOW	\$0.00 0.00 Mos 2/19/26 \$1,313.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #22</u> Response to Trustee's Motion to Dismiss filed 1/30/2026 at #30. PLAN #29 filed 1/30/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 11/26/2025. Trustee alleges that based on 2025 income tax liability, the Plan may not be feasible.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset					
11/26/25					
3 of 60	\$2,626.00 WO				

25-80596	CYNTHIA ANN YEATTER	\$1,433.86 0.62 Mos 2/20/26 \$1,075.38	<u>CONFIRMATION HEARING</u> PLAN #26 filed 2/2/2026 works, paying 7.667% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #26 filed 2/2/2026.
1 Reset					
11/26/25					
3 of 60	\$2,330.00 WO				

25-80608	ANITA LYNN GAINES	\$8,102.00 2.00 Mos 1/1/00 \$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #23</u> Response to Trustee's Motion to Dismiss filed 1/30/2026 at #28. Debtor is delinquent 2 payments through January totaling \$8,102.00. No payments remitted. PLAN #17 filed 12/28/2025 does not meet the requirements of §1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #12. Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$63,952.23, Plan \$59,554.30. Ongoing payments per POC \$2,237.22; Plan: \$2,146.25).	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset					
12/1/25					
2 of 60	\$4,051.00 EFT				

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

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 05/07/2026
 06/18/2026

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Plan Summary is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. Plan reflects \$2,653.70, when the total amount of timely filed general unsecured claims is \$5,502.57.					
25-80609	JESSICA L MAHANAY	\$0.00 0.00 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #35</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset		2/4/26	Response to Trustee's Motion to Dismiss filed 1/30/2026 at #45.		
12/1/25	\$2,125.00		PLAN #44 filed 1/30/2026 fails to fully provide for the secured claim #10 filed on 2/3/2026 by Melissa Corin Leal (Arrears per POC: \$43,252.75; Plan: \$26,803.59). Objection to Confirmation #43 filed 1/28/2026.		
2 of 60	EFT	\$2,125.00	Emergency Motion for Relief from Stay #22 filed 12/19/2025 by Melissa Leal is set for a hearing on 3/5/2026 at 1:00 PM.		
25-80632	CHARLES RICHARD and MICHELLE MARIE KENT	\$0.00 0.00 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/8/2026, DOC #18</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset		1/27/26	Response to Trustee's Motion to Dismiss filed 1/30/2026 at #22.		
12/10/25	\$100.00		PLAN #2 filed 12/10/2025 fails to provide for treatment of the priority claim #10 filed on 2/13/2026 by Texas Comptroller of Public Accounts in the amount of \$2,503.49.		
2 of 40	EFT	\$100.00	Trustee is investigating a claim under 11 USC 548, the deadline to bring such a complaint has not passed.		
25-80655	YOLANDA SHERRIE BELLAMY	\$930.00 1.00 Mos	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #2 filed 12/19/2025.
0 Resets		2/5/26	PLAN #2 filed 12/19/2025 works, paying 64.979% to the general unsecured creditors.		
12/19/25	\$930.00				
2 of 60	WO	\$930.00			

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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06/18/2026

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80669	TANESHA NICOLE	(\$236.55)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	MOORE EAST	-0.38 Mos	<u>MOTION TO DISMISS</u>		
12/24/25	\$615.00	2/25/26	<u>FILED 1/28/2026, DOC #18</u>		
2 of 60	WO	\$283.85	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">PLAN #2 filed 12/24/2025 works at 37.879% to the general unsecured creditors.</p> <p style="text-align: center;">Trustee alleges Schedule I does not represent a good faith estimate of Debtor's projected income.</p> <p style="text-align: center;">Debtor has failed to provide proof of expenses on Schedule J. Thus, the Plan may not meet the disposable income requirement.</p>					
26-80016	WILLIAM EARL and	(\$138.46)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	KRISTEN LOREN	-0.46 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/8/26	MCDANIEL	2/24/26	<u>FILED 2/11/2026, DOC #27</u>		
1 of 60	\$300.00 WO	\$69.23	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Meeting of Creditors has not been concluded. Meeting is reset to 3/2/2026 at 3:00 PM.</p> <p style="text-align: center;">PLAN #2 filed 1/8/2026 fails to provide for treatment of the secured claim #9 filed on 2/5/2026 by Preferred Credit Inc. in the amount of \$14,995.00 for a water treatment system.</p> <p style="text-align: center;">Plan fails to provide for treatment of the secured claim #16 filed on 2/13/2026 by Galveston County Tax Office in the amount of \$2,030.46 for estimated 2026 ad valorem tax.</p> <p style="text-align: center;">Objection to Confirmation #30 filed 2/18/2026 by Carrington Mortgage Services, LLC.</p>					

Pre and Post Conf Galveston Hearing
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Tiffany D. Castro, Trustee
March 5, 2026 10:00 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># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80473	MELANIE	(\$333.76)	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not recommend confirmation.
2 Resets	DANIELLE	-0.10 Mos	<u>MOTION TO DISMISS</u>	PLLC	
9/30/25	MARTINEZ	2/13/26	<u>FILED 11/5/2025, DOC #25</u>		
5 of 60	\$3,500.00 WO	\$807.70	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #43 filed 1/2/2026 fails to properly provide for the secured claim #8 filed on 10/22/2025 by Mid First Bank. (Ongoing payments per Notice of Mortgage Payment Change #48: \$2,044.95 effective 3/1/2006. Plan: \$2,069.71).</p> <p>Plan fails to provide for treatment of the post-petition mortgage payment due to Mid First Bank for months 1-2.</p>					
25-80541	MEREDITH ANN	(\$875.00)	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not recommend confirmation.
0 Resets	BRASHIER	-0.50 Mos	<u>MOTION TO DISMISS</u>	PLLC	
10/31/25	\$1,750.00	2/18/26	<u>FILED 12/4/2025, DOC #19</u>		
4 of 60	WO	\$875.00	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #29 filed 2/2/2026 fails to provide for treatment of the secured claim #13 filed on 1/6/2026 by JSC Federal Credit Union in the amount of \$25,402.66.</p>					
23-80012	GEORGE FLORES,	\$1,382.73	<u>UNIFORM MODIFICATION #52 FILED 2/3/2026</u>	WRZESINSKI,	Trustee Recommends Mod #52 be Denied.
0 Resets	JR	0.56 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 2/20/2026, DOC #60</u>	CLAYTON	
1/27/23	\$2,475.00	2/24/26	Modification was filed to cure delinquency, provide for current Posted Trustee Fee and reduce the plan term from 60 to 58 months.		
37 of 58	WO	\$3,459.63	Mod Summary Line 29 is incorrect. It reflects \$2,045.49 when Mod and top portion of Summary reflect \$6,187.00 total. Consequently, Lines 30 and 31 are also incorrect.		
<p>Mod payment is \$2,475.00.</p> <p>Per the Mod, Debtor is delinquent \$1,382.73.</p> <p>If the Mod is not approved, Debtor will be delinquent \$2,418.46.</p>					

Pre and Post Conf Galveston Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80472	TROY WAYNE and	(\$3,384.68)	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee
3 Resets	LISA RENEE	-0.73 Mos	PLAN #50 filed 2/20/2026 works, paying 12.853% to the general unsecured	CLAYTON	recommends
9/30/25	SPRIGGINS	2/19/26	creditors.		confirmation of
5 of 60	\$4,612.00	\$1,384.62			Plan #50 filed
	WO				2/20/2026.
25-80134	RICHARD LYMAN	\$8,261.26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #60 FILED 12/12/2025 FOR</u>	YATES, PHILLIP	Trustee
1 Reset	LASATER	4.11 Mos	<u>NON-PAYMENT</u>	JASON	Recommends
4/1/25	\$2,010.00	10/17/25	No response filed.		Dismissal.
10 of 51	EFT	\$892.00	Debtor had been making payments via ePay, but no payments have posted since		
			10/17/2025.		