

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 14, 2026 10:30 am

Reset Dates:
06/11/2026
07/09/2026
08/06/2026

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
26-30694	LEEROY MARK	\$0.03	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
1 Reset	MYERS	3.00 Mos	<u>MOTION TO DISMISS</u>		
2/2/26	\$0.01	1/1/00	<u>FILED 3/16/2026, DOC #31</u>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Meeting of Creditors is not concluded.					
The filing fees for this case have not been paid in full. Debtor's Application to Pay Filing Fees in Installments has not yet been approved by this Court.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
No payments remitted.					
Debtor has failed to file a Chapter 13 Plan and Plan Summary, a completed Official Form 122C, copies of tax returns, pay advices or proof of identification.					
26-31379	RAOUL KEEVONNE	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	MORGAN	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/2/26	\$0.01	1/1/00	<u>FILED 4/14/2026, DOC. #20</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear for his Initial Hearing held on 4/16/2026. Hearing has been reset to 5/14/2026 at 8:30.					
Debtor failed to appear for his 341 Meeting held on 4/8/2026.					
Debtor failed to provide a copy of his 2025 Tax Return, proof of identification and has failed to file completed schedules, a completed Official Form 122C, a statement of financial affairs, pay advices, Chapter 13 Plan and Plan Summary.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has not remitted payment in this case.					
The filing fees for this case have not been paid in full. Application to Pay Filing					

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10:30 am					
Fees in Installments was filed 3/2/2026; however, an Order granting same has not been entered. The final installment payment is due by 5/3/2026.					
Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. Sec. 707(a).					
26-31430	BRUCE	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	ALEXANDER	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/2/26	MCDUGALD	1/1/00	<u>FILED 4/14/2026, DOC. #23</u>		
2 of 60	\$0.01 No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear for his Initial Hearing held on 4/16/2026. Hearing has been reset to 5/14/2026 at 8:30.					
Debtor failed to appear for his 341 Meeting held on 4/8/2026.					
Debtor failed to provide a copy of his 2025 Tax Return, proof of identification and has failed to file completed schedules, a completed Official Form 122C, a statement of financial affairs, pay advices, Chapter 13 Plan and Plan Summary.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has not remitted payment in this case.					
The filing fees for this case have not been paid in full. Application to Pay Filing Fees in Installments was filed 3/2/2026; however, an Order granting same has not been entered. The final installment payment was due by 4/3/2026.					
Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. Sec. 707(a).					
26-31449	GUY RUSSELL	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	GLASSFORD, II	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/3/26	\$0.01	1/1/00	<u>FILED 4/17/2026, DOC. #23</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear for his Initial Hearing held on 4/16/2026. Hearing has been reset to 5/14/2026 at 8:30.					

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Debtor failed to appear for his 341 Meeting held on 4/15/2026.

IRS claim #9 filed 5/6/2026 shows unfiled tax returns for the years 2023-2025 and reflects a priority claim amount of \$426,080.58. Trustee has not received a signed/unsigned copy of the 2023-2025 tax returns.

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

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

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

26-31458	CAROLYN	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	CHARLES	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/3/26	\$0.01	1/1/00	<u>FILED 4/17/2026, DOC. #18</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for her Initial Hearing held on 4/16/2026. Hearing has been reset to 5/14/2026 at 8:30.

Debtor failed to appear for her 341 Meeting held on 4/15/2026.

Debtor failed to provide a copy of her 2025 tax return, proof of identification and has failed to file completed schedules, a completed Official Form 122C, a statement of financial affairs, pay advices, Chapter 13 Plan and Plan Summary.

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

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

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10:30 am					
26-31467	SURKEIDRA	\$0.02	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	IDLEBIRD CARTER	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/3/26	\$0.01	1/1/00	<u>FILED 4/17/2026, DOC. #18</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to appear for her Initial Hearing held on 4/16/2026. Hearing has been reset to 5/14/2026 at 8:30.					
Debtor failed to appear for her 341 Meeting held on 4/15/2026.					
IRS claim #5 filed 4/2/2026 shows unfiled tax returns for the years 2022-2025 and reflects a priority claim amount of \$17,000.77. Trustee has not received signed/unsigned copies of the 2022-2025 tax returns.					
Debtor failed to provide proof of identification and has failed to file completed schedules, a completed Official Form 122C, a statement of financial affairs, pay advices, Chapter 13 Plan and Plan Summary.					
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court and has not remitted payment in this case.					
The filing fees for this case have not been paid in full. Application to Pay Filing Fees in Installments was filed 3/3/2026; however, an Order granting same has not been entered. The final installment payment is due by 3/27/2026.					
Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. Sec. 707(a).					
26-31577	JOSEPH KEITH and	\$550.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	ANDREA LYNETTE	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/9/26	JONES	1/1/00	<u>FILED 5/4/2026, DOC #43</u>		
2 of 60	\$550.00 No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		
Debtors failed to comply with the Courtroom Minutes on 4/16/2026.					
Debtors failed to appear at the Meeting of Creditors held on 4/15/2026. Meeting is					

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reset to 5/20/2026 at 10:00 AM. However, Debtors have failed to provide Trustee with proof of identification.

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

No payments remitted.

PLAN #35 filed 4/30/2026 does not comply with BLR 3015-1(a).

Debtors have failed to file a Chapter 13 Plan Summary.

IRS claim #12 filed 5/1/2026 shows an unfiled tax return for the year 2022-2025 and reflects a priority claim amount of \$20,917.00. Trustee has not received a copy of the 2022-2025 tax returns. Plan fails to provide any treatment for the IRS.

Plan fails to provide for treatment of the secured claim #1 filed on 3/10/2026 by US Department of HUD in the amount of \$71,802.71.

Plan fails to provide for treatment of the secured claim #3 filed on 2/19/2026 by Santander Consumer USA in the amount of \$20,686.89 for a 2016 Chevrolet Silverado 1500.

Plan fails to provide for treatment of the secured claim #4 filed on 3/27/2026 by Fort Bend County in the amount of \$1,538.26 for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #5 filed on 3/27/2026 by Fort Bend County MUD #131 in the amount of \$2,998.37 for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #6 filed on 4/7/2026 by Exeter Finance LLO in the amount of \$23,701.66 for a 2015 Cadillac SRX.

Plan fails to properly for treatment of the secured claim #7 filed on 4/13/2026 by Southern Colony HOA.

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Objection to Confirmation #44 filed 5/5/2026 by Lakeview Loan Servicing, LLC.

22-31796	DONYELE	(\$1,302.10)	<u>AMENDED UNIFORM MODIFICATION #132 FILED 4/14/2026</u>	AGUINAGA, JESSE	Trustee Recommends Mod #132 be Denied.
3 Resets	DUPLECHAIN	-0.29 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/6/2026, DOC #143</u>		
6/30/22	\$4,425.00	5/5/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #106 FILED 12/15/2025 FOR FEASIBILITY AND NON-PAYMENT</u>		Trustee Recommends Dismissal.
47 of 60	WO	\$589.00	Modification was filed to cure delinquency.		
			Mod fails to provide for the correct Remaining Claim to the Internal Revenue Service (Remaining Claim: \$3,399.01; Plan: \$3,349.93).		
			Mod fails to provide for the correct Remaining Claim to Northbrook South Townhouse Association (Remaining Claim: \$4,468.16; Plan: \$6,070.40).		
			Mod improperly characterizes Northbrook South Townhouse Association's claim as a Cure Claim rather than a Total Debt Claim.		
			Mod fails to provide for the correct Remaining Claim to FourSight Capital (Remaining Claim: \$5,074.60; Plan: \$5,928.70).		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$122,352.71; Plan: \$119,319.46).		
			Mod Summary Line 29 is incorrect. It reflects \$19.61 when Mod and top portion of Summary reflect \$3,910.92 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
			Case in 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. Last payment posted on 5/5/2026 for \$589.		

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10:30 am					
Mod payment is \$4,150. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$2,509.02.					
24-35166	ODELL MIKEL, II	\$6,460.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 3/16/2026 FOR NON-PAYMENT</u>	ARNIC, RODERICK J	Trustee Recommends Dismissal.
0 Resets	\$2,860.00	2.26 Mos	Response filed on 5/6/2026 at #83.		
11/1/24	EFT	5/1/26			
18 of 60		\$1,400.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 5/1/2026 for \$1,400.		
21-33511	ARIEL L LUMBARD	(\$1,194.43)	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #39 FILED 4/13/2026 FOR FEASIBILITY</u>	BRYEANS, DONALD	Trustee Recommends Agreed Order Uploaded at #40.
0 Resets	\$2,165.00	-0.55 Mos	No response filed.		
10/29/21	WO	5/5/26			
55 of 60		\$1,307.50	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #27 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
24-31303	CHRISTOPHER BERT TAYLOR, JR.	\$1,587.26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 1/16/2026 FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
2 Resets	\$880.00	1.80 Mos	Response filed on 3/11/2026 at #75.		
3/27/24	WO	4/27/26			
26 of 60		\$475.00	Case is on a full wage order. Employer stopped paying in September 2025. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/27/2026 for \$475.		
24-35180	RORY DERRICK PHILLIPS	\$9,350.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #119 FILED 3/16/2026 FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	\$1,900.00	4.92 Mos	No response filed.		
11/4/24	EFT	2/18/26			
18 of 60		\$2,000.00	Debtor had been making payments via ePay, but no payments have posted since 2/18/2026 for \$2,000.		
25-33318	CODY GLEN AVANTS	\$18,866.30	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #61 FILED 3/16/2026 FOR NON-PAYMENT</u>	BRYEANS, DONALD	Trustee Recommends Dismissal.
0 Resets	\$6,098.37	3.09 Mos	No response filed.		
6/10/25	WO	1/21/26			
11 of 60		\$2,757.69	Case is on a full wage order. Employer stopped paying in January 2026. No		

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payments have posted since 1/21/2026.					
25-36412	KIMBERLY	\$3,700.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee
4 Resets	COLEMAN IRBY	0.83 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
10/28/25	\$4,450.00	4/28/26	<u>FILED 12/22/2025, DOC. #25</u>		dismissal.
7 of 60	EFT WO	\$750.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent .83 payments through April totaling \$3,700, with the next payment due 5/27/2026.					
PLAN #59 filed 4/14/2026 works paying 4.14% to the general unsecured creditors.					
26-30646	GUILLERMO CRUZ,	\$1,851.44	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee
1 Reset	JR and REBECCA	0.56 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
1/31/26	GARZA-CRUZ	4/28/26	<u>FILED 3/19/2026, DOC. #39</u>		confirmation of
4 of 60	\$3,300.00 WO	\$791.00	No Response to Trustee's Motion to Dismiss.		Plan #57 filed
Objection to Confirmation #35 filed 3/16/2026 by Exeter Finance, LLC, regarding a 2019 Dodge Ram 1500 Classic. Exhibit List #38.					
PLAN #57 filed 5/7/2026 works, paying 12.34% to the general unsecured creditors.					
Plan lists a special provision in Paragraph #27: Exeter Finance, LLC. Notwithstanding Paragraph 10 of the Chapter 13 Plan, Exeter Finance, LLC shall retain the lien securing its claim until the earlier of the payment of the underlying debt determined under non-bankruptcy law or discharge under section 1328.					
22-33234	KIMBERLY J	(\$506.93)	<u>UNIFORM MODIFICATION #85 FILED 4/1/2026</u>	CIMENT, DANIEL	Trustee
0 Resets	WILLIAMS	-0.15 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 4/22/2026, DOC #93</u>		Recommends
10/31/22	\$3,400.00	4/28/26	<u>AMENDED MOTION TO DISMISS FOR FEASIBILITY AND NON-PAYMENT #82</u>		Mod #85 be
43 of 60	WO	\$1,302.31	<u>FILED 3/23/2026</u>		Denied.
Modification was filed to cure delinquency, add post-petition mortgage payments, surrender appliances to Conns and provide for current Posted Trustee Fee .					
Mod Plan Summary fails to reflect the correct amount of pre-modification deposits					

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into the Reserve (Correct Amount: \$219.07; Plan: \$0).

Mod proposes to pay Debtor's attorney fees ahead of the adequate protection due to Jefferson Capital Systems.

Mod is not feasible as it provides pro-rata distribution payments ending in month 44 for multiple creditors but starting at different months, which is mathematically impossible.

Debtor has failed to provide proof of current income.

Debtor failed to provide documentation to support the expenses reflected on Schedules J.

Motion to dismiss for feasibility and non-payment. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.

Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 4/28/26 for \$1,302.31.

Mod payment is \$3,400.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$8,819.01.

25-31443	MARTHA RENE JACKSON	\$542.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 2/20/2026 FOR NON-PAYMENT</u>	CIMENT, DANIEL	
1 Reset		2.17 Mos	Response filed on 2/23/2026 at #48.		Trustee Recommends Dismissal.
3/17/25	\$250.00	4/22/26			
14 of 36	EFT	\$148.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last payment posted on 4/22/2026 for \$148.		

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10:30 am					
26-30613	KAREN MARIE WASHINGTON	\$2,284.36 1.22 Mos	CONFIRMATION HEARING MOTION TO DISMISS FILED 3/9/2026, DOC #24 No Response to Trustee's Motion to Dismiss.	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	\$1,880.00	5/5/26			
1/30/26	WO	\$673.85			
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Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court.					
Debtor is delinquent 1.57 payments through April totaling \$2,958.21.					
PLAN #47 filed 4/29/2026 fails to provide for treatment of the the post-petition mortgage payment due to JPMorgan Chase Bank for February 2026.					
Objection to Confirmation #30 filed 3/26/2036 by JPMorgan Chase N.A.					
26-30657	CHRISTIAN MADDIN	(\$840.00) -0.29 Mos	CONFIRMATION HEARING MOTION TO DISMISS FILED 3/9/2026, DOC #20 No Response to Trustee's Motion to Dismiss.	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	\$2,850.00	5/5/26			
1/31/26	EFT	\$3,130.00			
4 of 60					
PLAN #41 filed 5/5/2026 fails to provide for the Notice of Mortgage Payment Change #40 filed on 5/5/2026 by Rocket Mortgage LLC. (Ongoing payment effective 6/1/2026: \$1,947.59; Plan: per Notice # POC \$1,931.92; Plan: \$1,947.04).					
Plan does not provide for Rocket Mortgage, LLC's 3002.1(c) Notice (docket #30) in the amount of \$200.00.					
Trustee alleges Schedule I, Statement of Financial Affairs and Debtor's Official Form 122C do not accurately reflect Debtors marital status.					
Objection to Confirmation #29 filed 4/9/2026 by Fort Bend County.					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
25-37344	TAD ST. JOHN	(\$75.00)	<u>CONFIRMATION HEARING</u>	DEASON, SHEILA K	Trustee does not recommend confirmation.
0 Resets	\$150.00	-0.50 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/3/25	WO	3/23/26	<u>FILED 4/28/2026, DOC. #46</u>		
5 of 60		\$75.00	Debtor's Response to Trustee's Motion to Dismiss filed 5/6/2026, doc. #48.		
			Wage Order #35 entered 3/16/2026 is not yet active. Debtor has been making payments via TFS and is current through April.		
			Plan #47 filed 5/6/2026 works, paying 63.16% to the general unsecured creditors.		
22-33889	ABEL GONZALES	\$3,293.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 12/11/2024 FOR</u>	FEALY, VICKY	Trustee Recommends Dismissal.
9 Resets	ALVAREZ	2.00 Mos	<u>NON-PAYMENT</u>		
12/30/22	\$1,650.00	3/13/26	Amended Response filed on 1/30/2025 at #87.		
41 of 60	EFT	\$1,650.00	Debtor pays via ePay, TFS and money order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/13/2026 for \$1,650.00 via ePay.		
25-35111	JEFFREY D. WEST	(\$13,423.00)	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
5 Resets	and STEPHANIE	-4.19 Mos	Debtors are proposing to pay Montgomery County directly in paragraph 8C of PLAN #93 filed 2/11/2026, however claim #4 filed on 9/19/2025 reflects prior years due for 2024-2025. Debtors have failed to include an ad valorem tax reserve as required by Paragraph 21(D). Objection to Confirmation #37 filed 10/30/2025.		
8/29/25	DENISE	4/28/26	Plan fails to attach mortgage loan modification documents pursuant to Paragraph 8d.		
9 of 60	BALLENGER	\$738.46	Plan does not provide for CMG Mortgage's 3002.1(c) Notice (docket #116) in the amount of \$250.00.		
	\$3,200.00		Plan provides for direct payment of WBL's claim from the sale of non-exempt real property scheduled to close in December of 2025. Proposed closing date has passed without evidence of sale. Further, the Plan does not provide for treatment of any excess proceeds.		
	EFT WO		No corrective action since last hearing.		

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 14, 2026 10:30 am

Reset Dates:
06/11/2026
07/09/2026
08/06/2026

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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>			
10:30 am					
26-31381	BRIAN CERVENKA	(\$900.00)	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
0 Resets	\$4,500.00	-0.20 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/2/26	EFT	4/9/26	<u>FILED 5/1/2026, DOC. #26</u>		
2 of 60		\$9,900.00	Debtor's Response to Trustee's Motion to Dismiss filed 5/4/2026, doc. #28. PLAN #25 filed 4/29/2026 fails to fully provide for amended IRS claim #3 filed 5/6/2026 (Claim: \$56,604.39; Plan: \$56,574.39). Plan Summary does not match the Plan.		
24-30949	ERICA D HARRIS	\$2,200.00	<u>AMENDED UNIFORM MODIFICATION #141 FILED 3/11/2026</u>	FERGUSON, JAMES	Trustee Recommends Approval of Amended Mod #141.
7 Resets	\$2,375.00	0.93 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments and remove the Emergency Savings Fund.	T	
3/4/24	EFT	4/21/26	Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice. Trustee's recommendation was filed with the court on 5/7/2026.		
26 of 60		\$2,550.00			
24-31113	BARBARA JEAN EDWARDS	(\$75.00)	<u>AMENDED UNIFORM MODIFICATION #60 FILED 4/15/2026</u>	FERGUSON, JAMES	Trustee Recommends Amended Mod #60 be Denied.
2 Resets	\$1,325.00	-0.06 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 5/6/2026, DOC #66</u>	T	
3/12/24	EFT WO	5/4/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 1/20/2026 FOR FEASIBILITY</u>		Trustee Recommends Dismissal.
26 of 60		\$550.00	Modification was filed to provide for current Posted Trustee Fee. Mod Summary Line 29 is incorrect. It reflects \$1,200 when Mod and top portion of Summary reflect \$5,700 total. Consequently, Lines 30 and 31 are also incorrect. Mod Summary Line 32 fails to indicate the reason for 100% dividend. Schedule J fails to include the \$275 monthly Ad Valorem Reserve. Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
<p>Motion to dismiss for feasibility. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #40 based on increased Posted Trustee Fee effective 12/2024.</p> <p>Mod payment is \$1,100. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be paid ahead by \$550.</p>					
26-30806	LATASHA DENISE	\$11,750.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends dismissal.
1 Reset	PARKER	2.00 Mos	<u>MOTION TO DISMISS</u>	T	
2/4/26	\$5,875.00	4/7/26	<u>FILED 3/16/2026, DOC #18</u>		
3 of 60	EFT	\$5,875.00	Response to Trustee's Motion to Dismiss filed 4/14/2026 at #28.		
<p>Debtor is delinquent \$5,875.00 with next payment due 5/6/2026.</p> <p>Debtor failed to provide a copy of the 2025 federal income tax return.</p> <p>PLAN #27 filed 4/14/2026 fails to fully provide for the secured claim #16 filed 4/15/2026 by August REI (Arrears per POC: \$35,077.59, Plan \$29,031.00. Ongoing payments per POC \$5,678.34; Plan: \$4,685.39).</p> <p>Trustee alleges the Plan may not be feasible. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>No corrective action since last hearing.</p>					
19-35820	FRANCES R.	\$3,454.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #170 FILED 1/16/2026 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
2 Resets	RAMIREZ	2.70 Mos	<u>NON-PAYMENT</u>		
10/17/19	\$1,280.00	4/8/26	No response filed.		
79 of 84	EFT	\$1,280.00	Debtor pays via TFS, but there have been several months in which only partial payments have posted. Last payment posted on 4/8/2026 for \$1,280.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
24-32057	LILLIAN STEFKA	\$4,940.00	<u>AMENDED UNIFORM MODIFICATION #73 FILED 3/10/2026</u>	GUZMAN, ELOISE A	Trustee
4 Resets	SMITH	1.72 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 9/12/2025 FOR</u>		Recommends
5/3/24	\$2,870.00	5/4/26	<u>NON-PAYMENT</u>		Amended Mod
24 of 60	EFT WO	\$400.00	Modification was filed to cure delinquency and remove the Emergency Savings Fund.		#73 be Denied.
			Amended Mod works at 24% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.		Trustee
			Motion to dismiss for non-payment. Case is on partial wage order and partial EFT. Employer is paying, but Debtor has not been submitting the EFT portion. Last payment posted on 5/4/2026 for \$400 via wage order.		Recommends
			Mod payment is \$2,870.		Dismissal.
			Per the Mod, Debtor is delinquent \$4,940.		
			If the Mod is not approved, Debtor will be delinquent \$13,947.49.		
26-30008	DAWN MICHELLE	\$2,690.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee
2 Resets	WINGATE	2.00 Mos	<u>MOTION TO DISMISS</u>		recommends
1/2/26	\$1,345.00	3/3/26	<u>FILED 2/6/2026, DOC. #32</u>		confirmation of
4 of 60	EFT	\$1,360.00	No Response to Trustee's Motion to Dismiss.		Plan #61 filed
			Objection to Confirmation #38 filed 3/9/2026 by Aldine ISD.		4/14/2026 if the
			PLAN #61 filed 4/14/2026 works, paying 50.64% to the general unsecured creditors.		Objection to
					Confirmation filed
					by Aldine ISD is
					withdrawn.
26-30725	STEVEN	\$0.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not
1 Reset	JONATHAN	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
2/2/26	PEREIRA	5/6/26	<u>FILED 3/20/2026, DOC. #32</u>		confirmation.
3 of 59	\$2,870.00	\$2,870.00	No Response to Trustee's Motion to Dismiss.		
	EFT WO		PLAN #48 filed 4/24/2026 works, paying 100% to the general unsecured creditors.		
			Plan is not required to pay 100%.		

Pre and Post Conf Hearing
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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:30 am					
Trustee cannot recommend confirmation until the 30-day noticing period ends on 5/9/2026.					
26-31553	KAMIL SEYMOUR	\$6,700.00	<u>CONFIRMATION HEARING</u>	THOMAS, BETSY D	Trustee recommends dismissal.
0 Resets	SMITH	1.74 Mos	<u>MOTION TO DISMISS</u>		
3/6/26	\$3,850.00	3/20/26	<u>FILED 4/22/2026, DOC. #45</u>		
2 of 60	WO	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #28 filed 3/14/2026 fails to provide for treatment of amended claim #2 filed 4/29/2026 by IRS in the amount of \$21,957.60 for 2022-2025 tax liability.</p> <p>Debtor has failed to file an amended wage deduction order or EFT/ACH authorization with the Court. Debtor is delinquent .74 payments through April totaling \$2,850.</p> <p>Plan fails to provide for treatment of the secured claim #7 filed on 4/22/2026 by Navy FCU in the amount of \$1,503.44 for a secured VISA.</p> <p>Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due and Contract Interest Rate have not been provided on AIS Portfolio Services' claim . Further, Plan proposes to pay AIS Portfolio Services for a 2021 Land Rover Ranger Rover in Paragraph 8C instead of Paragraph 9C.</p> <p>Per 341 testimony, Schedule B fails to disclose all assets.</p> <p>Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.</p>					
1:30 pm					
23-30805	NEKIA DIANNE	\$1,140.00	<u>AMENDED UNIFORM MODIFICATION #137 FILED 4/28/2026</u>	KEELING, KENNETH	Trustee Recommends Amended Mod #137 be Denied.
3 Resets	HOLMES	1.00 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #117 FILED 12/18/2025 FOR</u>	A	
3/7/23	\$1,140.00	5/1/26	<u>NON-PAYMENT</u>		
38 of 60	EFT	\$570.00	Modification was filed to cure delinquency.		
<p>Amended Mod works at 2% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until</p>					

Pre and Post Conf Hearing
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1:30 pm					
payments are brought current.					
Motion to dismiss for non-payment. Debtor pays via TFS and ePay, but there have been several months in which no payments have posted. Last payment posted on 5/1/2026 for \$570.					
Mod payment is \$1,140. Per the Mod, Debtor is delinquent \$1,140. If the Mod is not approved, Debtor will be delinquent \$4,140.					
23-32083	NADIA MICHELE NEKOOI	\$10,306.96 3.60 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #124 FILED 1/16/2026 FOR NON-PAYMENT</u> Response filed on 1/27/2026 at #125.	KEELING, KENNETH A	Trustee Recommends Dismissal.
2 Resets 6/5/23 35 of 60	\$2,864.15 EFT	4/24/26 \$3,000.00	Debtor pays via ePay and TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/24/2026 for \$3,000.		
23-35068	LARRY LEE MOORE, JR.	\$10,985.84 3.17 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #107 FILED 3/16/2026 FOR NON-PAYMENT</u> Response filed on 4/1/2026 at #108.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 12/27/23 29 of 60	\$3,465.46 EFT	4/28/26 \$3,466.00	Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/28/2026 for \$3,466.		
24-31995	OSCAR YZAGUIRRE and MARIA DELROSARIO MUNIVEZ	(\$2,862.00) -0.82 Mos	<u>AMENDED UNIFORM MODIFICATION #94 FILED 4/29/2026</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditor requiring additional notice. Trustee's recommendation was filed with the court on 5/7/2026.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #94.
2 Resets 5/1/24 24 of 60	\$3,480.00 EFT WO	5/5/26 \$462.00			

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
25-32060	LAQUISHA	(\$123.10)	<u>AMENDED UNIFORM MODIFICATION #65 FILED 4/8/2026</u>	KEELING, KENNETH	Trustee
5 Resets	CHONTAE	-0.15 Mos	Modification was filed to cure delinquency.	A	Recommends
4/14/25	MCQUEEN	5/5/26			Approval of
13 of 60	\$800.00 WO	\$184.62	Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #65.
Trustee's recommendation was filed with the court on 5/7/2026.					
25-36239	BRANDON WILLIAM	\$12,550.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
3 Resets	PELLETIER	2.76 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	recommends
10/21/25	\$4,550.00	3/11/26	<u>FILED 2/25/2025, DOC. #46</u>		dismissal.
7 of 60	EFT	\$3,450.00	Debtor's Response to Trustee's Motion to Dismiss filed 12/11/2025, doc. #21.		
<p>IRS claim #7 filed 12/23/2025 shows unfiled tax returns for the years 2023-2024 and reflects a priority claim amount of \$10,974.77. Trustee received signed copies of the 2023-2024 tax returns on 2/9/2026 and 3/10/2026 reflecting a \$945 refund and \$0 refund/liability, respectively. PLAN #37 filed 2/11/2026 fails to provide any treatment for the IRS.</p> <p>Debtor is delinquent 2.76 payments through April totaling \$12,550, with the next payment due 5/20/2026.</p> <p>Plan fails to properly provide for Freedom Mortgage's Notice of Mortgage Payment Change #48 filed 3/9/2026 (Ongoing payments per POC \$2,245.90 months 1-5 and \$2,057.76 months 6-60; Plan: \$2,245.90).</p> <p>Based on JD Power value (\$43,774.20) as required by Order #8, the Plan does not provide sufficient adequate protection to Ford on the 2022 Ford F250 Super Duty Lariat. Objection to Confirmation #47 filed by Ford Motor Credit Company LLC on 2/27/2026.</p> <p>Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.</p>					

Pre and Post Conf Hearing
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
26-30296	SANDRA ISABEL STOREY	(\$249.72)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee recommends confirmation of Plan #45 filed 4/27/2026 with a C4 Order.
1 Reset		-0.20 Mos	PLAN #45 filed 4/27/2026 works, paying 100% to the general unsecured creditors.	A	
1/15/26	\$1,220.00	5/1/26	Plan must remain 100% due to liquidation requirement.		
4 of 60	WO	\$498.46			
26-31395	BRIDGET ANNA MARIE MCGREW	\$300.00	CONFIRMATION HEARING MOTION TO DISMISS FILED 4/21/2026, DOC. #36	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets		0.17 Mos	Debtor's Response to Trustee's Motion to Dismiss filed 4/21/2026, doc. #37.	A	
3/2/26	\$1,800.00	5/4/26	Wage Order #15 entered 3/4/2026 is not yet active. Debtor is paying by ePay and is .17 payments delinquent through May totaling \$300.		
2 of 60	EFT WO	\$1,500.00	Debtor failed to provide proof to substantiate the amount to be paid to Harris County Tax Office through the Plan. Creditor has not filed a claim, and the Trustee must disburse according to the Plan.		
			PLAN #38 filed 4/23/2026 works, paying 5.55% to the general unsecured creditors.		
26-31457	DANNY GONZALES	(\$100.00)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee recommends confirmation of Plan #31 filed 5/5/2026.
0 Resets		-0.10 Mos	PLAN #31 filed 5/5/2026 works, paying 3.29% to the general unsecured creditors.	A	
3/3/26	\$1,000.00	5/7/26			
2 of 60	EFT	\$1,050.00			
26-31479	CARLOS ROMAN GUZMAN	\$1,416.16	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 4/22/2026, DOC. #28	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets		1.08 Mos	No Response to Trustee's Motion to Dismiss.	A	
3/3/26	\$1,315.00	5/7/26	Debtor is delinquent 1.08 payments through May totaling \$1,416.16, with the next payment due 6/2/2026.		
2 of 60	WO	\$606.92	Debtor failed to provide proof to substantiate the amounts to be paid to Associated		

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1:30 pm						
Principal Management Group through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the Plan.						
Objection to Confirmation #24 filed 4/7/2026 by PNC Bank.						
PLAN #32 filed 4/30/2026 works, paying 10.91% to the general unsecured creditors.						
26-31656	DANIELLE LASHA	\$0.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.	
0 Resets	ARCHIE	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	A		
3/12/26	\$1,100.00	4/21/26	<u>FILED 4/17/2026, DOC. #35</u>			
2 of 60	WO	\$550.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/21/2026, doc. #36.			
Debtor failed to provide a complete copy of her 2025 Tax Return to the Trustee.						
Plan Summary #2 filed 3/12/2026 and Schedule J #19 do not match. The projected income, expenses and disposable income amounts do not match.						
Per 341 testimony, Trustee alleges Schedule B fails to disclose and itemize all assets.						
PLAN #2 filed 3/12/2026 works, paying 56.33% to the general unsecured creditors.						
24-31614	VIRGINIA GAIL	\$3,100.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 3/19/2026 FOR</u>	LANIER, MELISSA	Trustee Recommends Dismissal.	
0 Resets	DUNN	1.51 Mos	<u>NON-PAYMENT</u>	RAE		
4/10/24	\$2,050.00	5/7/26	Response filed on 4/7/2026 at #44.			
25 of 60	EFT	\$2,050.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 5/7/2026 for \$2,050.			
25-33745	MISTY ELAINE	\$6,470.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #51 FILED 3/16/2026 FOR</u>	LUSKY, BENJAMIN	Trustee Recommends Dismissal.	
0 Resets	CARROLL	2.38 Mos	<u>NON-PAYMENT</u>			
6/30/25	\$2,715.00	5/1/26	Response filed on 3/19/2026 at #52.			
11 of 60	EFT	\$3,000.00	Debtor pays via TFS, but there have been several months in which no payments have posted. Last good payment posted on 5/1/2026 for \$3,000.			

Pre and Post Conf Hearing
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Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:30 pm					
25-34515	MELONY ANN BONWELL	\$7,759.75 3.91 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 3/16/2026 FOR NON-PAYMENT</u> No response filed.	MCCARDELL SR, AARON	Trustee Recommends Dismissal.
0 Resets	\$1,983.33	4/2/26			
8/5/25	EFT	\$763.58			
9 of 60			Debtor had been making payments via ePay, but no payments have posted since 12/17/2026. An escrow payment from Wells Fargo posted on 4/2/2026 for \$763.58.		
24-34241	JUAN FRANCISCO and CAROLINA BELTRAN DAVILA	\$991.41 0.23 Mos	<u>AMENDED UNIFORM MODIFICATION #75 FILED 3/11/2026</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 5/7/2026, DOC #79</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 4/17/2025 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and incorporate a mortgage loan modification with ServBank Mortgage. Mod incorporates a mortgage loan modification that has not been executed by the mortgage company. Mod fails to list ongoing monthly mortgage payments to ServBank mortgage in paragraph 8A. Motion to dismiss for non-payment. Debtors pay via wage orders and TFS, but there have been several months in which only partial employer payments have posted. Employer for Mr. Davila stopped paying in November 2024. Last payment posted on 5/4/2026 for \$863.61 via Ms. Davila's employer. Mod payment is \$4,300. Per the Mod, Debtors are delinquent \$991.41 with next payment due 5/12/2026. If the Mod is not approved, Debtors will be delinquent \$24,931.	MILLS, COREY L	Trustee Recommends Amended Mod #75 be Denied. Trustee Recommends Dismissal.
5 Resets	\$4,300.00	5/4/26			
9/12/24	WO	\$863.61			
20 of 60					
25-37848	SEAN MARTIN MATEJOWSKY	(\$36.00) -0.07 Mos	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 4/16/2026, DOC. #32</u> No Response to Trustee's Motion to Dismiss.	MILLS, COREY L	Trustee does not recommend confirmation.
2 Resets	\$550.00	5/1/26			
12/29/25	No Pmt info	\$300.00			
5 of 60					

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 14, 2026 1:30 pm

Reset Dates:
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08/06/2026

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>
1:30 pm					
<p>Debtor is proposing to pay Toyota Motor Credit Corporation directly in paragraph 9C of PLAN #39 filed 5/6/2026, however, claim #22 reflects an arrearage amount of \$1,238.75 for a 2022 Lexus ES300H.</p> <p>Debtors are proposing to pay Toyota Motor Credit Corporation directly in paragraph 9C of the plan, however, claim #23 reflects an arrearage amount of \$1,441.29 for a 2024 Lexus IS350.</p> <p>Debtor is not contributing all monthly net income to the plan.</p> <p>Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b). [D</p>					
26-30891 1 Reset 2/9/26 3 of 60	JEFFREY ALLEN and SHELLEY RENEE POPP \$854.00 WO	(\$425.00) -0.50 Mos 4/24/26 \$425.00	<p><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 4/27/2026, DOC. #37</u></p> <p>No Response to Trustee's Motion to Dismiss.</p> <p>PLAN #26 filed 4/15/2026 fails to provide for treatment of the secured claim #17 filed on 4/23/2026 by Brazos ISD in the amount of \$3,125.36 for 2026 property taxes.</p> <p>Plan proposes to pay Ally Bank's 910-day claim for a 2025 Nissan Pathfinder in Paragraph 9B instead of 9A.</p> <p>Plan fails to meet the liquidation test.</p>	MILLS, COREY L	Trustee does not recommend confirmation.
3:00 pm					
23-32397 0 Resets 6/30/23 35 of 56	MARCUS WAYNE JOHNSON \$735.00 WO	(\$1,507.50) -2.05 Mos 5/5/26 \$367.50	<p><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 3/19/2026 FOR FEASIBILITY</u></p> <p>No response filed.</p> <p>Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #44 based on increased Posted Trustee Fee effective 12/2024.</p>	PACK LAW, P.C.	Trustee Recommends Dismissal

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 14, 2026 3:00 pm

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08/06/2026

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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>
3:00 pm					
25-32008 2 Resets 4/10/25 13 of 60	CYNTHIA JANE BURNS \$4,278.18 EFT	\$4,828.18 1.13 Mos 4/13/26 \$8,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 1/16/2026 FOR NON-PAYMENT</u> Response filed on 3/10/2026 at #60. Debtor pays via ePay and TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/13/2026 for \$8,000.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
25-33209 1 Reset 6/3/25 11 of 60	PATRICK BERNARD WALKER \$3,725.00 EFT WO	\$4,525.00 1.21 Mos 4/15/26 \$5,200.00	<u>UNIFORM MODIFICATION #53 FILED 4/16/2026</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 5/4/2026, DOC #57</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 2/20/2026 FOR NON-PAYMENT</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Mod is deficient to pay all secured and priority claims. Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice. Mod Summary Line 29 is incorrect. It reflects \$4,459.06 when Mod and top portion of Summary reflect \$7,342 total. Consequently, Lines 30 and 31 are also incorrect. Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3). Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which no payments have posted. Last good payment posted on 4/15/26 for \$5,200. Mod payment is \$3,725.	PAYNE, KYLE KENNETH	Trustee Recommends Mod #53 be Denied. Trustee Recommends Dismissal.

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
May 14, 2026 3:00 pm

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
Per the Mod, Debtor is delinquent \$4,525. If the Mod is not approved, Debtor will be delinquent \$14,185.					
26-30104	YASMIN ELENA	\$5,480.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee
2 Resets	WILLIAMS	1.92 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	recommends
1/5/26	\$2,850.00	3/13/26	<u>FILED 3/5/2026, DOC. #27</u>		dismissal.
4 of 60	WO	\$2,630.00	No Response to Trustee's Motion to Dismiss.		
Debtor's Wage Order #21 entered 2/12/2026 is not yet active. Debtor has been making her Chapter 13 plan payments by TFS and is delinquent 1.92 payments through May totaling \$5,480.					
Plan Summary of PLAN #38 filed 4/16/2026 and Schedule J #18 do not match. The projected income, expenses and disposable income amounts do not match.					
26-30046	VICTOR LEMONT	\$11,040.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee
1 Reset	HOLMES	2.00 Mos	<u>MOTION TO DISMISS</u>		recommends
1/5/26	\$5,520.00	3/16/26	<u>FILED 2/10/2026, DOC #22</u>		dismissal.
4 of 60	No Pmt info	\$5,520.00	No Response to Trustee's Motion to Dismiss.		
Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.					
Debtor is delinquent 2 payments through May totaling \$ 11,040.00.					
IRS claim #9 filed 2/23/2026 shows an unfiled tax return for the year 2022 and 2025 and reflects a priority claim amount of \$14,927.25. Trustee received signed copies of the 2022 and 2025 tax returns on 3/24/2026. PLAN #21 filed 2/7/2026 fails to provide any treatment for the IRS.					
Plan fails to fully provide for the secured claim #16 filed on 3/ 11/2026 by Planet Home Lending, LLC (Arrears per POC: \$75,992.19, Plan \$75,000.00. Ongoing payments per POC \$3,237.77; Plan: \$3,192.90).					
Plan fails to provide for treatment of the secured claim #3 filed on 2/4/2026 by City of Webster in the amount of \$1,676.99 for estimated 2026 ad valorem tax.					
Objection to Confirmation #25 filed 3/6/2026.					

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Tiffany D. Castro, Trustee
May 14, 2026 3:00 pm

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08/06/2026

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

3:00 pm

Plan fails to provide for treatment of the secured claim #10 filed on 2/23/2026 by Clear Creek ISD in the amount of \$4,817.31 for estimated 2026 ad valorem tax. Objection to Confirmation #26 filed 3/6/2026.

Plan fails to provide for treatment of the secured claim #11 filed on 2/23/2026 by Harris County MUD #481 in the amount of \$4,439.99 for estimated 2026 ad valorem tax. Objection to Confirmation #26 filed 3/6/2026.

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

No corrective action since last hearing.

26-31105	ANCHANEENA	\$9,600.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee recommends dismissal.
0 Resets	LASHUNDA SONIER	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/20/26	\$4,800.00	1/1/00	<u>FILED 4/22/2026, DOC. #25</u>		
3 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor appeared for her initial 341 Meeting held on 4/1/2026. Trustee could not conduct the meeting due to Debtor's failure to provide a copy of her 2025 Tax Return.

Debtor has failed to file a wage deduction order or EFT authorization with the Court. Debtor is delinquent 2 payments through April totaling \$9,600, with the next payment due 5/22/2026.

PLAN #22 filed 3/30/2026 fails to fully provide for claim #29 filed 4/21/2026 by Select Portfolio Services (Arrears per POC: \$46,022.31, Plan \$27,876.96. Ongoing payments per POC \$2,054.23; Plan: \$2,003.83).

Plan fails to fully provide for treatment of the secured claim #22 filed on 3/30/2026 by Santander for a 2024 BMW 430i (Claim: \$53,341.86; Plan: \$50,922.72).

Plan proposes to pay Quantum3 Group's secured claim #14 filed 2/23/2026 for

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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>			

3:00 pm

dining room furniture in Paragraph 9A instead of 9B.

Plan fails to provide for treatment of the secured claim #4 filed on 2/23/2026 by Quantum3 Group in the amount of \$222 for living room furniture.

Plan fails to provide for treatment of the secured claim #5 filed on 2/23/2026 by Quantum3 Group in the amount of \$6,435 for Wayfair Accent Mirrors.

Plan fails to provide for treatment of the secured claim #6 filed on 2/23/2026 by Quantum3 Group in the amount of \$459 for Wayfair rug, 2 silver sculptures and a popcorn cart.

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

Plan Summary Line 9 is incorrect. It reflects \$6,000 when the Plan and top portion of the Plan Summary reflect \$6,313. Consequently, Lines 11 and 12 are also incorrect.

Plan fails to meet the liquidation test.

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

26-31213	KURTIS WAYNE	\$3,150.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee recommends dismissal. Proposed dismissal order filed 5/5/2026, doc. #37.
0 Resets	DUMAS	1.00 Mos	<u>MOTION TO DISMISS</u>		
2/25/26	\$3,150.00	5/6/26	<u>FILED 3/30/2026, DOC. #18</u>		
3 of 60	EFT	\$1,160.00	No Response to Trustee's Motion to Dismiss.		
<p>Certificate of Non-Compliance filed 5/5/2026, doc. #36. Debtor did not timely make the full March plan payment in the amount of \$3,150 due 5/4/2026 pursuant to the 4/30/2026 Courtroom Minutes. Debtor made a TFS payment that posted 5/5/2026 in the amount of \$1,990 and a second TFS payment that posted 5/6/2026 in the amount of \$1,160. Debtor's Response to Trustee's Certificate of Non-Compliance #38 filed 5/5/2026.</p>					

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

3:00 pm

Debtor appeared for his initial 341 Meeting held on 4/1/2026, which could not be conducted due to failure to timely file Schedules, Plan, etc.

IRS claim #4 filed 3/30/2026 shows unfiled tax returns for the years 2024-2025 and reflects a priority claim amount of \$56,718.10. Trustee has not received signed/unsigned copies of the 2024-2025 tax returns. PLAN #21 filed 3/30/2026 only provides \$25,056 for the IRS.

Debtor is delinquent 1.37 payments through April totaling \$4,310, with the next payment due 5/27/2026.

Plan fails to fully provide claim #6 filed on 5/5/2026 by Cenlar FSB (Arrears per POC: \$17,913.17, Plan \$16,604. Ongoing payments per POC \$2,446.67; Plan: \$2,372). Further, the Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan Summary does not match the Plan. The Plan Summary proposes to pay Walden on Lake Houston's secured claim through the plan; however, the plan does not reflect any treatment for the creditor.

Plan does not meet the liquidation test.

Trustee alleges Plan is not feasible. Trustee has not received proof of income or payments, and the plan provides only \$0 to general unsecured creditors.

Schedules I and J do not represent a good faith estimate of the Debtor's projected disposable income and are incomplete.

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 and expenses.

Objection to Confirmation #24 filed 4/2/2026 by Cenlar FSB.

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Tiffany D. Castro, Trustee
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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>			
3:00 pm					
26-31413	MARTHA KARGBO	\$0.00	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee recommends dismissal.
0 Resets	\$4,800.00	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/2/26	No Pmt info	4/20/26	<u>FILED 4/22/2026, DOC. #30</u>		
2 of 60		\$4,800.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to provide a copy of her 2025 Federal Tax Return to the Trustee.</p> <p>Debtor has failed to file a wage deduction order pursuant to Court Order #24 entered 4/10/2026 denying proposed EFT Order #21.</p> <p>PLAN #20 filed 4/1/2026 fails to fully provide for claim #9 filed 4/28/2026 by Onity Mortgage f/k/a PHH Mortgage (Arrears per POC: \$71,539.79, Plan \$58,353. Ongoing payments per POC \$3,377.14; Plan: \$3,256). Further, proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #31 filed 5/1/2026 by Onity Mortgage f/k/a PHH Mortgage.</p> <p>Plan fails to provide for treatment of the secured claim #1 filed on 3/3/2026 by U.S. Department of HUD in the amount of \$117,495.23 for the homestead.</p> <p>Plan fails to provide for treatment of the secured claim #6 filed on 4/15/2026 by Fort Bend County in the amount of \$6,160.28 for 2026 property taxes.</p> <p>Per 341 testimony, Schedule B fails to disclose all assets.</p> <p>Per 341 testimony, Schedule J fails to represent a good faith estimate of Debtor's projected 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>					
26-31446	BRENDYN BLAKE	\$0.02	<u>CONFIRMATION HEARING</u>	POPE, JAMES Q	Trustee recommends dismissal with prejudice.
0 Resets	ORR	2.00 Mos	<u>MOTION TO DISMISS</u>		
3/2/26	\$0.01	1/1/00	<u>FILED 4/13/2026, DOC #15</u>		
2 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		

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Tiffany D. Castro, Trustee
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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
3:00 pm					
Meeting of Creditors is not concluded. Debtor failed to appear at the reset meeting held on 4/22/2026.					
Debtor has failed to file a wage deduction order or EFT authorization with the Court.					
No payments remitted.					
Debtor has failed to file a Chapter 13 Plan and Plan Summary, a completed Official Form 122C or copies of tax returns.					
26-30110	DEITRA DENISE HALL	\$2,400.00 1.00 Mos	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 3/2/2026, DOC. #40</u>	RATNALA, RAVI PATRICK	Trustee does not recommend confirmation.
2 Resets 1/5/26 4 of 60	\$2,400.00 EFT WO	4/15/26 \$1,300.00	Debtor's Response to Trustee's Motion to Dismiss filed 3/6/2026, doc. #49.		
Wage Order #26 entered 1/30/2026 is not yet active. Debtor has been paying by TFS and is current through April.					
PLAN #60 filed 4/9/2026 fails to properly provide for claim #14 filed 3/9/2026 by NewRez, LLC (Ongoing payments per POC \$1,283.33 months 1-4; \$1,067.59 months 5-60; Plan: \$1,283.33).					
Debtor has not provided proof to substantiate the amount to be paid to Woodland Trails CIA through the Plan. The bar date passed on 3/16/2026 without the creditor filing a claim and the Trustee must pay per the Plan.					
23-34952	RITA FERN DARAY	\$1,117.14	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #88 FILED 1/16/2026 FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets 12/15/23 29 of 60	\$1,117.14 EFT	1.00 Mos 4/15/26 \$1,117.14	Response filed on 3/5/2026 at #89.		
Debtor pays via ePay and cashier's check, but no payment posted in October 2025. Last payment posted on 4/15/2026 for \$1,117.14 via ePay.					
Delinquent \$1,117.14 with next payment due 5/14/2026.					

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Tiffany D. Castro, Trustee
May 14, 2026 3:00 pm

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
24-34256	CYNTHIA ANN RUCKETT	\$1,394.00 3.98 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 11/24/2025 FOR NON-PAYMENT</u> Response filed on 1/15/2026 at #88.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
3 Resets					
9/12/24	\$350.00	4/20/26			
20 of 53	WO	\$300.00	Case is on a full wage order, but Employer stopped paying in September 2025. Debtor had been making payments via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/20/2026 for \$300.		
25-32717	PALMER EETION and KENDRA MICHELE OUZENNE	(\$2,461.25) -0.72 Mos	<u>AMENDED UNIFORM MODIFICATION #63 FILED 3/12/2026</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 4/6/2026, DOC #68</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #51 FILED 12/18/2025 FOR NON-PAYMENT</u> Debtor's Voluntary Motion to Dismiss filed on 5/1/2026 at #72.	SOUTHWARD, ERIC	Trustee Recommends Amended Mod #63 be Denied. Trustee Recommends Dismissal.
3 Resets					
5/15/25	\$3,400.00	4/28/26	Modification was filed to cure delinquency, add post-petition mortgage payments and reduce the plan term from 60 to 59 months.		
12 of 59	WO	\$1,275.00	Mod fails to provide for the correct Remaining Claim to Fox Run HOA (Remaining Claim: \$388.40; Plan: \$408.07).		
			TitleMax was granted a monthly adequate protection amount of \$128.81 per order #6 entered 5/19/2025. Debtors have not satisfied TitleMax's administrative claim and proposes to pay Debtors' attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,416.91, but only \$957.61 has been paid due to Debtors payment delinquency.		
			Mod fails to provide sufficient adequate protection of \$128.81 per month to TitleMax per order #6 entered 5/19/2025.		
			Ally Bank was granted a monthly adequate protection amount of \$123.19 per order #6 entered 5/19/2025. Debtors have not satisfied Ally Bank's administrative claim and proposes to pay Debtors' attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,355.09, but only \$922.68 has been		

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Highlighted = H Claims

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paid due to Debtors payment delinquency.

Mod is not feasible as it provides pro-rata distribution payments ending in month 25 for multiple creditors but starting at different months, which is mathematically impossible.

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

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

Motion to dismiss for non-payment. Debtors pay via TFS and wage order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 4/28/2026 for \$1,275 via wage order.

Mod payment is \$3,400.

Per the Mod, Debtors are current.

If the Mod is not approved, Debtors will be delinquent \$2,963.75.

25-34779	JUAN MERRILL	\$3,210.00	<u>MOTION TO DISMISS</u>	SOUTHWARD, ERIC	Trustee
6 Resets	FRANCOIS	0.65 Mos	<u>FILED 10/1/2025, DOC #21</u>		recommends
8/15/25	\$4,940.00	5/1/26	Response to Trustee's Motion to Dismiss filed 11/2/2025 at #25.		dismissal.
9 of 60	EFT	\$1,500.00	Debtor is delinquent \$3,210.00 with next payment due 5/14/2026.		

Debtor has failed to file a Chapter 13 Plan and Plan Summary.

25-35426	WENDY TAYLOR	(\$492.50)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
5 Resets	THOMAS	-0.65 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
9/16/25	\$760.00	4/24/26	<u>FILED 12/1/2025, DOC #32</u>		confirmation.
8 of 60	EFT WO	\$387.50	Response to Trustee's Motion to Dismiss filed 12/6/2025 at #34.		

PLAN #23 filed 11/3/2025 works, paying 3.733% to the general unsecured creditors. However, the Plan is mislabeled as Schedules I and J.

Trustee alleges Schedule J may not represent a good faith estimate of the Debtors projected expenses. Thus, the Plan may not be feasible.

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Tiffany D. Castro, Trustee
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25-37481	ANGELA RENISE	(\$1,233.00)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
2 Resets	OLUBAYO ALANA	-2.62 Mos	<u>MOTION TO DISMISS</u>		
12/10/25	\$470.00	5/6/26	<u>FILED 1/29/2026, DOC #16</u>		
5 of 60	EFT	\$633.00	Response to Trustee's Motion to Dismiss filed 3/5/2026 at #22.		
<p>PLAN #33 filed 4/20/2026 newly provides for treatment of the secured claim #8 filed on 2/23/2026 by Tower Loan of Texas, LLC in the amount of \$8,883.17.</p> <p>Plan newly provides for treatment of the secured claim #9 filed on 2/23/2026 by Tower Loan of Texas, LLC in the amount of \$2,517.82.</p> <p>Plan reduces the interest rate of TitleMax of Texas, Inc and Wells Fargo Bank, N.A. from 8.00% to 7.75% without sufficient notice for this hearing.</p> <p>Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.</p>					
25-37802	ARGELIO MOLA	\$380.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
2 Resets	\$380.00	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/26/25	EFT	4/13/26	<u>FILED 5/4/2026, DOC. #36</u>		
5 of 60		\$380.00	Debtor's Response to Trustee's Motion to Dismiss filed 3/6/2026, doc. #23.		
<p>Debtor appeared for his initial 341 Meeting held on 2/4/2026; however, the meeting was not concluded due to failure to provide the Trustee with accurate Profit and Loss Statements as well as Bank Statements.</p> <p>Debtor is delinquent 1 payment through April totaling \$380, with the next payment due 5/25/2026.</p> <p>Plan Summary #24 filed 3/11/2026 and Schedule J #1 do not match. The projected income, expenses and disposable income amounts do not match.</p> <p>Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).</p> <p>Debtor has failed to provide Trustee with proof of business income and expenses</p>					

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

No corrective action since 3/11/2026.

26-30243	CHRISTOPHER	\$1,025.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset	BRIAN and LESLIE	0.50 Mos	<u>MOTION TO DISMISS</u>		
1/12/26	BRADLEY	4/27/26	<u>FILED 2/18/2026, DOC #19</u>		
4 of 60	BABINEAUX	\$1,025.00	Response to Trustee's Motion to Dismiss filed 4/12/2026 at #26.		
			Debtor is delinquent \$1,025.00 through April with next payment due 5/11/2026.		
			IRS claim #13 filed 2/2/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$94,654.39. Trustee received a signed copy of the 2025 tax return on 4/13/2026 reflecting a stated liability of \$13,444.00. PLAN #20 filed 2/20/2026 provides \$95,323.74 for the IRS.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Nebraska Department of Revenue and Texas State Comptroller through the Plan. Creditors have not filed claims and Trustee must disburse according to plan.		
			Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.		
			Voluntary Petition fails to disclose business name used within the last 8 years.		
			Objection to Confirmation #25 filed 4/9/2026 by Nebraska Furniture Mart.		
			No corrective action since last hearing.		

26-30310	SAUL PENA	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	\$1,240.00	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/16/26	No Pmt info	4/8/26	<u>FILED 4/6/2026, DOC. #24</u>		
4 of 60		\$1,240.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/12/2026, doc. #28.		
			PLAN #3 filed 1/16/2026 fails to provide for treatment of the secured claim #9 filed on 2/24/2026 by Harris County LGBS Clients in the amount of \$2,312.96 for 2026 property taxes. Objection to Confirmation #27 filed 4/9/2026 by Harris County		

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LGBS Clients

Plan fails to provide for treatment of the secured claim #13 filed on 3/11/2026 by Harris County MUD #390 in the amount of \$2,188.70 for 2026 property taxes.
Objection to Confirmation #25 filed 4/8/2026 by Harris County MUD #390.

Plan fails to provide for treatment of the secured claim #16 filed on 3/27/2026 by Quantum3 Group/GoodLeap in the amount of \$29,315.80 for solar panels.

Plan fails to meet the liquidation test.

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

No corrective action since the last 2 hearings.

26-30508	CHANCE LEON	(\$130.38)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	MEDLOCK and	-0.23 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/28/26	BRITTANY LYNN	5/5/26	<u>FILED 4/22/2026, DOC. #31</u>		
4 of 56	FLOWERS	\$130.38	Debtors' Response to Trustee's Motion to Dismiss filed 4/12/2026.		
	\$565.00		Based on JD Power value (\$6,480) as required by Order #6, PLAN #2 filed 1/28/2026 does not provide sufficient adequate protection to Community Credit Service CU on the 2017 Nissan Pathfinder.		
	No Pmt info		Debtors have not provided proof to substantiate the amount to be paid to Community Service CU for a 2021 Suaru WRX through the Plan. The bar date passed on 4/8/2026 without the creditor filing a claim and the Trustee must pay per the Plan.		
			Per 341 testimony, Schedule B fails to disclose all assets.		
			No corrective action since the last hearing.		

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26-30670	JOSHUA AARON	\$575.00	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	HARPUR and	1.00 Mos	MOTION TO DISMISS		
1/31/26	KALEIGH LORENE	4/24/26	FILED 3/10/2026, DOC. #18		
4 of 60	RIGGS-HARPUR	\$575.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/12/2026, doc. #23.		
	\$575.00		Debtors are delinquent 1 payment through May totaling \$575.		
	No Pmt info		PLAN #2 filed 1/31/2026 works, paying 9.97% to the general unsecured creditors.		
26-30675	MYRACLE	\$1,574.62	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset	MESSIAH WILSON	1.77 Mos	MOTION TO DISMISS		
1/31/26	\$890.00	5/4/26	FILED 3/10/2026, DOC. #17		
4 of 60	WO	\$205.38	Debtor's Response to Trustee's Motion to Dismiss filed 4/12/2026, doc. #28.		
			Debtor is delinquent 1.77 payments through May totaling \$1,574.62.		
			PLAN #31 filed 4/15/2026 fails to provide for treatment of the post-petition mortgage payment due to Onity Mortgage for 2/2026. Objection to Confirmation #28 filed 4/8/2026 by HSBC Bank.		
			Debtors are proposing to pay Randolph Brook FCU directly in paragraph 9C of the Plan, however, claim #4 reflects an arrearage amount of \$462.56.		
			Plan fails to meet the liquidation test.		
			Per 341 testimony, Schedule B fails to disclose all assets.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.		
26-30676	VERONICA M	(\$150.00)	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
1 Reset	NORIEGA-MARTINE	-0.50 Mos	AMENDED MOTION TO DISMISS		
2/1/26	Z	4/22/26	FILED 4/6/2026, DOC. #23		
3 of 60	\$300.00	\$150.00	Debtor's Response to Trustee's Motion to Dismiss filed 4/12/2026, doc. #25.		
	WO		Per 341 testimony, Debtor failed to provide a copy of the non-filing spouse's 2025 Tax Return.		

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PLAN #2 filed 2/1/2026 fails to fully provide for treatment of the priority claim #6 filed on 3/12/2026 by Franchise Tax Board for 2024-2025 taxes/penalties (Claim: \$1,161.80; Plan: \$556.70).

Debtor is proposing to pay Freedom Mortgage directly in paragraph 8C of the Plan, however, claim #9 reflects an arrearage amount of \$2,006.73.

Plan fails to provide for treatment of the secured claim #5 filed on 3/5/2026 by Harris County LGBS Clients in the amount of \$732.18 for 2026 property taxes. Objection to Confirmation #24 filed 4/9/2026 by Harris County LGBS Clients.

Plan Summary #2 fails to list the non-exempt property amount of \$4,205.86.

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

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

No corrective action since the last hearing.

26-30861	CHRISTI LYNN	\$585.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
1 Reset	MIMS	0.84 Mos	<u>MOTION TO DISMISS</u>		recommend
2/7/26	\$700.00	3/5/26	<u>FILED 4/9/2026, DOC #22</u>		confirmation.
3 of 60	No Pmt info	\$815.00	No response to Trustee's Motion to Dismiss.		

Debtor is delinquent \$585.00 with next payment due 5/9/2026.

PLAN #20 filed 3/26/2026 fails to provide for treatment of the secured claim #17 filed on 4/1/2026 by Navy Federal Credit Union in the amount of \$972.14 for a secured credit card.

Plan fails to provide for treatment of the secured claim #18 filed on 4/2/2026 by Sherwood Management Company Inc d/b/a Daniel's Jewelers in the amount of \$7,931.40 for a 2CTW 5-Stone Anniversary Band. The ring is not listed on Schedule B. Thus, the Plan may not meet the liquidation requirement.

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26-31071	RONESHA DESHAY	(\$6.02)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	POWELL	-0.02 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/19/26	\$250.00	4/28/26	<u>FILED 4/24/2026, DOC. #25</u>		
3 of 36	No Pmt info	\$128.01	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #19 filed 4/2/2026 fails to provide for treatment of the secured claim #7 filed on 4/9/2026 by Harris County LGBS Clients in the amount of \$1,206.06 for 2026 property taxes.</p> <p>Plan fails to provide for treatment of the secured claim #8 filed on 4/15/2026 by Harris County MUD #390 in the amount of \$1,489.88 for 2026 property taxes.</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>Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>Trustee's Objection to Debtor's Claimed Exemptions filed 4/28/2026, doc. #26.</p>					
26-31074	MEAGAN	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #24 filed 4/2/2026.
0 Resets	MICHELLE	0.00 Mos	PLAN #24 filed 4/2/2026 works, paying 77.1% to the general unsecured creditors.		
2/19/26	HUMPHREY	5/4/26			
3 of 60	\$2,275.00 WO	\$1,137.50			
26-31089	RYAN CODY	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	RADDLE	0.00 Mos	<u>MOTION TO DISMISS</u>		
2/19/26	\$1,500.00	5/1/26	<u>FILED 3/30/2026, DOC. #20</u>		
3 of 60	No Pmt info	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
<p>IRS' amended claim #1 filed 4/21/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$43,167.88. Trustee has received Debtor's unsigned copy of his 2025 Tax Return on 3/11/2026 reflecting a \$14,755 liability. PLAN #12 filed 3/17/2026 provides \$50,095 for the IRS.</p>					

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Debtor failed to file an amended EFT Order. EFT Order #15 was struck per Court Order #17.

Per 341 testimony, the Statement of Financial Affairs fails to disclose income received in prior years.

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 #22 filed 4/1/23026 by Santander regarding a 2020 Ford Super Duty F250.

Trustee is investigating a possible preference payment to an insider.

26-31519	SHAUDRIEKA	\$305.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not
0 Resets	RENEE MARTIN	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommend
3/4/26	\$305.00	4/10/26	<u>FILED 4/17/2026, DOC. #24</u>		confirmation.
2 of 60	WO	\$305.00	No Response to Trustee's Motion to Dismiss.		

Wage Order #19 entered 3/25/2026 is not yet active. Debtor is delinquent 1 payment through May totaling \$305.

Debtors are proposing to pay Idaho Housing & Finance Association directly in paragraph 8C of PLAN #2 filed 3/4/2026; however, claim #7 filed 3/17/2026 reflects an arrearage amount of \$1,602.85 (P&I: \$1,525.23; \$77.62 fees) for the first lien on the homestead. Objection to Confirmation #12 filed 3/17/2026 by Idaho Housing & Finance Association.

Plan fails to provide for treatment of the secured claim #1 filed on 3/6/2026 by U.S. Department of HUD in the amount of \$15,054.61 for the homestead.

Plan fails to provide for treatment of the secured claim # 11 filed on 4/15/2026 by

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Montgomery County in the amount of \$1,897.97 for the homestead.

Plan fails to provide for treatment of the secured claim #15 filed on 4/23/2026 by Castle Credit Co. Holdings in the amount of \$3,000 for a water treatment system.

26-31639	TROY ANTHONY and PAMELA	\$3,000.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 4/14/2026, DOC. #28</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets		1.00 Mos			
3/12/26	RENEE FLEMING	5/7/26			
2 of 60	\$3,000.00 EFT WO	\$138.46	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">IRS claim #15 filed 4/30/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$76,410.59. Trustee has received an unsigned copy of the 2025 tax return on 5/5/2026 reflecting a \$34,821 liability. PLAN #2 filed 3/12/2026 only provides \$64,695.53 for the IRS.</p> <p style="text-align: center;">Debtors are delinquent 1 payment through April totaling \$3,000, with the next payment due 5/12/2026.</p> <p style="text-align: center;">Based on JD Power value (\$45,499.50) as required by Order #7, the plan does not provide sufficient adequate protection BMW Financial Services on the 2022 BMW X5 M50i. Objection to Confirmation #27 filed 3/31/2026 by BMW Bank of North America regarding a 2022 BMW X5.</p> <p style="text-align: center;">Debtors failed to substantiate the \$64,695.53 to be paid to IRS in the Plan. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Debtors' 2024 tax return reflects a \$34,509 liability.</p> <p style="text-align: center;">Per 341 testimony, Trustee alleges Plan is not feasible. Trustee has not received proof of Mrs. Fleming's income.</p> <p style="text-align: center;">Per 341 testimony, Schedules A/B fail disclose all assets and correct property values.</p> <p style="text-align: center;">Per 341 testimony, Schedule G fails to disclose Debtor's alarm contract.</p> <p style="text-align: center;">Objection to Confirmation #12 filed 3/17/2026 by TD Bank regarding a 2021 BMW</p>					

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5 Series. Exhibit List #13.

26-31703	LAMONT KEVIN	\$570.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	AMBRISTER	1.00 Mos	<u>MOTION TO DISMISS</u>		
3/15/26	\$570.00	1/1/00	<u>FILED 4/14/2026, DOC. #</u>		
2 of 59	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #5 filed 4/13/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$6,394.40. Trustee has not received a signed/unsigned copy of the 2025 tax return. PLAN #2 filed 3/15/2026 fails to provide any treatment for the IRS.

Wage Order #14 entered 4/10/2026 is not yet active. No Payments have been remitted in this case. Debtor is delinque1 payment through April totaling \$570, with the next payment due 5/14/2026.

Plan fails to provide for treatment of the secured claim # 11 filed on 4/27/2026 by Navy FCU in the amount of \$1,014.56 for a secured Visa.

Paragraph 9C of the Plan is incomplete as the Contract Interest Rate has not been provided on Capital One Auto Finance's claim and the Monthly Payment amount is understated at \$792. The monthly payment is \$795.21 per the contract. Further, Debtor is proposing to pay Capital One Auto Finance directly for a claim with an excessive contractual interest rate of 20.37% at the expense of general unsecured creditors.

Plan Summary Line 9 is incorrect. It reflects \$0.00 when Plan and top portion of Summary reflect \$3,331. Consequently, Lines 11 and 12 are also incorrect.

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

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
3:00 pm					
25-34494	JUDE OSA and GEORGINA NDUBISI OBINYAN	\$3,084.57 1.09 Mos 5/5/26	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 10/21/2025, DOC. #52</u> Debtors' Response to Trustee's Motion to Dismiss filed 11/2/2025, doc. #27. Debtor is delinquent 1.09 payments through May totaling \$3,084.57, with the next payment due 6/3/2026. PLAN #79 filed 2/27/2026 works, paying 6.41% to the general unsecured creditors.	TRAN SINGH LLP	Trustee recommends dismissal.
7 Resets 8/4/25 9 of 60	\$2,825.00 EFT WO	\$923.08			
26-30326	JUAN JOEL and BRIANA PEDRAZA	\$0.00 0.00 Mos 4/29/26	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 4/22/2026, DOC. #47</u> No Response to Trustee's Motion to Dismiss. Amended IRS claim #19 filed 2/24/2026 shows an unfiled tax return for the year 2025 for Mr. Liberato and reflects a priority claim amount of \$33,363.68. Trustee has received a signed copy of the Debtors' joint 2025 tax return dated 2/3/2026 reflecting an \$893 liability. PLAN #34 filed 3/26/2026 provides \$33,363.68 for the IRS. Schedules I and J #33 do not represent a good faith estimate of Debtor's projected income and expenses. Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).	TRAN SINGH LLP	Trustee recommends dismissal.
1 Reset 1/16/26 4 of 60	LIBERATO	\$1,075.00			
	\$6,155.00 EFT WO				
22-31504	ALEXANDRIA JACINDA MORGAN	\$206.76 0.54 Mos 5/5/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 4/13/2026 FOR</u> <u>FEASIBILITY AND NON-PAYMENT</u> Response filed on 4/14/2026 at #57. Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #46 based on increased Posted Trustee Fee effective 4/2023 and 12/2024. Case is on a full wage order. Employer is paying. Last payment posted on 4/21/2026 for \$177.69.	VASQUEZ, REGINA	Trustee Recommends Agreed Order Uploaded at #59.
0 Resets 6/2/22 47 of 51	\$385.00 WO	\$177.69			

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24-33510	GARY MICHAEL	(\$7,561.26)	<u>UNIFORM MODIFICATION #56 FILED 4/14/2026</u>	VASQUEZ, REGINA	Trustee
0 Resets	BELVIN and	-1.19 Mos			Recommends
7/31/24	CAMEETRA	5/6/26	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/4/2026, DOC #61</u>		Mod #56 be
22 of 60	LICHELE	\$1,569.69	Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2006 KIA Sorento to Republic Finance because the property was totaled.		Denied.
	BAKER-BELVIN				
	\$6,360.00				
	WO				
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod payment is \$6,360.		
			\$5,991.57 of the first payment due 5/30/2026 has posted.		
			If the Mod is not approved, Debtor will be delinquent \$2,263.98.		
25-37510	PATRICK D JONES	(\$3,375.00)	<u>CONFIRMATION HEARING</u>	WALKER SR,	Trustee does not
2 Resets	\$1,900.00	-1.78 Mos	<u>MOTION TO DISMISS</u>	MICHAEL GLEN	recommend
12/10/25	No Pmt info	5/7/26	<u>FILED 1/22/2026, DOC #13</u>		confirmation.
5 of 60		\$500.00	No Response to Trustee's Motion to Dismiss.		
			Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of PLAN #34 filed 5/6/2026 is incorrect.		
			Based on the pro-rata treatment to Americredit Financial Services, Inc., the Plan fails to provide sufficient adequate protection on the 2014 Nissan Sentra.		
			Trustee alleges the plan is not feasible as it provides pro rata distribution payments beginning in month one for multiple creditors but ending at different months, which is mathematically impossible.		
			Objection to Confirmation #18 filed 2/26/2026 by Newrez LLC d/b/a Shellpoint Mortgage Servicing.		
21-33479	DERRICK SHAWN	\$7,594.62	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #129 FILED 9/29/2025 FOR</u>	WILLINGHAM,	Trustee
0 Resets	JAMES	1.01 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>	AMBER L	Recommends
10/27/21	\$7,515.35	4/29/26	Response filed on 10/22/2025 at #132.		Dismissal.
55 of 60	EFT WO	\$957.70			
			Plan is deficient based on increased Posted Trustee fee effective 12/2024 and		

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failure to meet liquidation test.

Case is on a partial wage order and EFT. Debtor amended the wage order to \$4,350/mo on 10/29/2025. Employer is paying the old amount of \$4,150/mo. Debtor makes sporadic epayments. Last payment posted on 2/25/2026 for \$957.70 via wage order.

26-31268	SHERRIE LYNN PATTON	\$3,086.00 1.54 Mos	<p><u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 4/22/2026, DOC. #24</u></p> <p>No Response to Trustee's Motion to Dismiss.</p>	WILLINGHAM, AMBER L	Trustee recommends dismissal.
0 Resets					
2/26/26	\$2,008.00	4/22/26			
3 of 60	WO	\$930.00			
<p>Wage Order #17 entered 3/19/2026 is not yet active. Debtor has been paying by TFS and is delinquent 1.54 payments through March totaling \$3,086.</p> <p>PLAN #2 filed 2/26/2026 fails to fully provide for treatment of the secured claim #4 filed on 4/1/2026 by Fort Bend County for 2024-2026 property taxes (Claim: \$18,242.42; Plan: \$13,682.84).</p> <p>Plan fails to comply with 11 U.S.C. 1325(a)(5) as it does not provide interest on secured claims.</p> <p>Paragraph 21 of the plan fails to disclose the property address and total amounts for the HOA and ad valorem reserves.</p> <p>Plan Summary does not match the Plan.</p> <p>Plan does not meet the liquidation test.</p> <p>Debtor failed to substantiate the \$4,000 to be paid to IRS in the Plan. The Internal Revenue Service has not filed a claim, and Trustee must disburse according to the Plan. Debtor's 2024-2025 tax returns reflect refunds.</p> <p>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.</p>					

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25-35807	DEBORAH R	\$3,138.00	<u>CONFIRMATION HEARING</u>	WOOD, JEREMY	Trustee recommends dismissal. Proposed dismissal order filed 3/27/2026, doc. #60.
5 Resets	SIMMONS	2.32 Mos	<u>AMENDED MOTION TO DISMISS</u>	THOMAS	
10/1/25	\$1,350.00	4/2/26	<u>FILED 1/4/2025, DOC. #34</u>		
7 of 60	EFT	\$1,350.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Debtor failed to comply with the 3/12/2026 Courtroom Minutes. Trustee's Certificate of Non-Compliance filed 3/27/2026, doc. #59.</p> <p style="text-align: center;">Debtor is delinquent 2.32 payments through April totaling \$3,138, with the next payment due 5/31/2026.</p> <p style="text-align: center;">PLAN #67 filed 4/30/2026 provides for treatment of Conn's claim #7 in the amount of \$736.86 in Paragraph 9, but Conn's has only filed an unsecured claim.</p> <p style="text-align: center;">Based on JD Power value (\$31,948.20) as required by Order #4, the Plan does not provide sufficient adequate protection to Stellantis Financial Services on the 2022 Jeep Grand Cherokee.</p> <p style="text-align: center;">Paragraph 16 of the Plan fails to properly treat Debtor's \$20,829 amount of cure for her contractual obligation to Hartman Reit.</p> <p style="text-align: center;">Schedules I and J Schedule J do not represent a good faith estimate of Debtor's projected expenses.</p>					
26-31007	TATIANNA	\$530.00	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee recommends dismissal.
1 Reset	MICHELLE ALLEN	1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/16/26	PRINCE	3/24/26	<u>FILED 3/27/2026, DOC. #33</u>		
3 of 60	\$530.00 WO	\$530.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Debtor failed to provide a copy of her 2025 Tax Return to the Trustee.</p> <p style="text-align: center;">Debtor's Wage Order #20 is not yet active. Debtor has been paying via TFS and is delinquent 1 payment through April totaling \$530, with the next payment due 5/18/2026.</p> <p style="text-align: center;">Plan Summary #35 filed 4/15/2026 and Schedule J #37 do not match. The</p>					

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projected expenses and disposable income amounts do not match.

26-31085	TASHAWA	(\$130.00)	<u>CONFIRMATION HEARING</u>	YAO, KURT	Trustee
0 Resets	MONIQUE	-0.27 Mos	<u>AMENDED MOTION TO DISMISS</u>		recommends
2/19/26	JACKSON	4/22/26	<u>FILED 4/27/2026, DOC. #30</u>		dismissal.
3 of 60	\$475.00 EFT	\$480.00	No Response to Trustee's Motion to Dismiss.		

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

Per 341 testimony, Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses. Further, Debtor has failed to provide Trustee with proof of Debtor's new income.

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

PLAN #9 filed 3/5/2026 works, paying 8.84% to the general unsecured creditors.