

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
May 7, 2026 10:00 am

Reset Dates:
06/18/2026
07/16/2026
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>			

10:00 am

25-80517	DAVID DANIEL	\$2,500.00	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
4 Resets	SCHULTZ	5.00 Mos	<u>MOTION TO DISMISS</u>		
10/22/25	\$500.00	2/5/26	<u>FILED 12/4/2025, DOC #36</u>		
7 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 and has failed to provide proof of identification.</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 5 payments through April totaling \$2,500.00.</p> <p align="center">PLAN #48 filed 12/19/2025 does not comply with BLR 3015-1(a). Debtor has failed to file a Chapter 13 Plan Summary.</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">Debtor's Motion for Three-Month Moratorium of Plan Payments #101 filed 3/4/2026 is under advisement. Trustee's response to Debtor's Moratorium #108 filed 4/15/2026.</p> <p align="center">No corrective action since last hearing.</p>					

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10:00 am					
26-80026	WINFRED LEIF	\$0.03	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
1 Reset	WOODS	3.00 Mos	<u>MOTION TO DISMISS</u>		
1/14/26	\$0.01	1/1/00	<u>FILED 2/18/2026, DOC #15</u>		
4 of 60	No Pmt info	\$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 1/16/2026, the final installment payment is due by 5/6/2026.</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>Debtor failed to appear at the Meeting of Creditors held on 3/2/2026.</p> <p>Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).</p> <p>IRS claim #4 filed 2/26/2026 shows an unfiled tax return for the year 2023-2025 and reflects a priority claim amount of \$3,553.40. Trustee has not received a copy of the 2023-2025 tax returns.</p> <p>Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, or pay advices.</p> <p>No corrective action since last hearing.</p>					
24-80180	OTIS DEAN NEZAT	\$11,900.00	<u>AMENDED UNIFORM MODIFICATION #160 FILED 3/5/2026</u>	BAKER, REESE W	Trustee Recommends Amended Mod #160 be Denied.
1 Reset	\$6,000.00	1.98 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #148 FILED 12/12/2025 FOR</u>		
6/28/24	EFT	3/6/26	<u>NON-PAYMENT</u>		Trustee Recommends Dismissal.
23 of 60		\$100.00	Modification was filed to cure delinquency, add post-petition mortgage payments and surrender the 2016 Ford F-150 to Lincoln Automotive Finance.		
Amended Mod works at Less than 1% to general unsecured creditors with no					

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adverse effect on any creditor requiring additional notice but cannot be recommended until payments are brought current.

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 3/6/2026 for \$100.00.

Mod payment is \$6,000.

Per the Mod, Debtor is delinquent \$11,900.

If the Mod is not approved, Debtor will be delinquent \$45,899.88.

25-80305	ROBERT and HERLINDA M BUENROSTRO	\$1,675.86 1.28 Mos 4/7/26	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 4/22/2026, DOC #88</u> No Response to Trustee's Motion to Dismiss.	BOTTING, MELISSA	Trustee recommends dismissal.
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PLAN #83 filed 4/16/2026 fails to fully provide for IRS priority claim #22 amended on 3/18/2026 (POC: \$30,870.10; Plan: \$20,755.93).

Math in paragraphs 6 and 8a of the Plan are inaccurate.

Plan fails to provide sufficient funds for payment in full of all secured and priority claims.

Plan provides for \$3,318.85 in attorney's fees. Fixed fee agreement filed on 8/13/2025 at #17 shows \$4,713.00.

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 #17.

Plan fails to provide for treatment of the post-petition mortgage payments due to NewRez, LLC d/b/a Shellpoint Mortgage Servicing for 8/1/2025-1/1/2026 totaling \$4,579.90. Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

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10:00 am

Plan fails to fully provide for the notice of post-petition fee claim #58 filed on 12/23/2025 by The Bank of New York Mellon for Proof of Claim and Plan Review fees (Notice: \$1,550.00, Plan: \$1,042.16).

Plan fails to fully provide for claim #16 filed on 9/10/2026 by NewRez, LLC d/b/a Shellpoint Mortgage Servicing (Arrears per POC: \$1,852.92, Plan \$797.37).

Plan lists special provisions in Paragraph #27:

1. Sofa 27. Non-exempt Real Property- Non-exempt real property shall be sold, and all net proceeds from the sale shall be paid to Tiffany D. Castro, Chapter 13 Trustee, at P.O. Box 740, Memphis, TN 38101. The Trustee is authorized to immediately distribute the non-exempt proceeds, after deducting the Trustee's percentage fee prescribed by 28 U.S.C. § 586(e), to allowed unsecured claims, in addition to payments due under the confirmed plan. Any remaining proceeds, after 100% payment of all allowed unsecured claims, shall be paid to allowed secured claims pursuant to the confirmed plan, without the need for a plan modification.

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.

25-80345 0 Resets 7/31/25 10 of 60	YALANDA VENETTE WHITE \$5,400.00 WO	\$18,272.95 3.38 Mos 4/14/26 \$1,246.15	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 3/12/2026 FOR NON-PAYMENT</u> No response filed.	CHEUNG, WAI PING	Trustee Recommends Dismissal.
			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. Last payment posted on 4/14/2026 for \$1,246.15.		

25-80582 3 Resets 11/21/25 6 of 60	JOHN CORNELIUS YARBROUGH, II \$440.00 EFT	\$280.00 0.64 Mos 3/30/26 \$360.00	<u>CONFIRMATION HEARING</u> PLAN #50 filed 4/28/2026 works, paying 3.961% to the general unsecured creditors.	CIMENT, DANIEL	Trustee recommends confirmation of Plan #50 filed 4/28/2026.
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10:00 am					
21-80002	MARGUERITE	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #88 FILED 12/19/2025 FOR</u>	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
2 Resets	DIANE THOMAS	0.00 Mos	<u>FEASIBILITY</u>		
1/4/21	\$6,300.00	12/10/25	Response filed on 1/7/2026 at #89.		
64 of 60	EFT	\$6,300.00	Plan is deficient to pay 100% to allowed claims pursuant to confirmation order #60 based on increased Posted Trustee Fee effective 4/2023 and 12/2024.		
23-80003	JOHN LEONARD	\$1,836.22	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 3/12/2026 FOR</u>	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
0 Resets	and MELISSA	3.31 Mos	<u>NON-PAYMENT</u>		
1/4/23	DAWN	10/15/25	No response filed.		
40 of 60	VANDERSLICE	\$555.00	Debtors had been making payments via wage order and ePay, but no payments have posted since 10/15/2025.		
	\$555.00				
	WO				
25-80190	JACKEY ROYCE	(\$4,450.00)	<u>AMENDED UNIFORM MODIFICATION #66 FILED 4/10/2026</u>	GALLEVO, MICHAEL	Trustee Recommends Amended Mod #66 be Denied.
2 Resets	and MELISSA RENE	-1.22 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 4/28/2026, DOC #76</u>		
5/5/25	MCDUGAL	4/21/26	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 1/8/2026 FOR</u>		
12 of 60	\$3,650.00	\$2,025.00	<u>NON-PAYMENT</u>		Trustee Recommends Dismissal.
	WO		Modification was filed to cure delinquency and add post-petition mortgage payments.		
			Mod is deficient to pay all secured and priority claims.		
			Mod fails to provide for the ongoing mortgage payments for 2/2026 - 3/2026 to both First State Bank and to Wells Fargo Bank.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$23,970.06; Plan: \$26,424).		
			Mod Summary Line 29 is incorrect. It reflects \$2,881.74 when Mod and top portion of Summary reflect \$5,838 total. Consequently, Lines 30 and 31 are also incorrect.		
			Motion to dismiss for non-payment. Case is on a full wage order. Employer is paying, but only a partial payment posted in December. Debtors are not sending		

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extra to make up the difference. Last payment posted on 4/21/2026 for \$2,025.

Mod payment is \$3,650.

Per the Mod, Debtors are current.

If the Mod is not approved, Debtors will be delinquent \$10,050.

25-80599	ELIDA BARCENAS	\$9,156.00	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee recommends dismissal.
2 Resets	MACOUZET	2.02 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/28/25	\$4,530.00	5/1/26	<u>FILED 4/22/2026, DOC #44</u>		
6 of 60	EFT	\$1,000.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 2 payments through April totaling \$9,156.00.

PLAN #34 filed 2/13/2026 works, paying 12.407% to the general unsecured creditors.

26-80073	PETE HIDALGO, III	(\$1,826.58)	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
1 Reset	and ERIKA MARIE	-0.40 Mos	<u>MOTION TO DISMISS</u>		
2/6/26	HIDALGO	4/28/26	<u>FILED 3/12/2026, DOC #21</u>		
3 of 60	\$4,600.00 WO	\$487.62	No Response to Trustee's Motion to Dismiss.		

PLAN #28 filed 4/13/2026 works, paying 15.637% to the general unsecured creditors.

Plan newly provides for treatment of the secured claim #31 filed 4/9/2026 by Preferred Credit for a water treatment system.

Objection to Confirmation #24 filed 3/18/2026 by Ally Bank.

26-80091	APRIL ELLEN	(\$3,397.00)	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee recommends dismissal.
1 Reset	BRANDON	-1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
2/13/26	\$3,397.00	5/1/26	<u>FILED 4/22/2026, DOC #30</u>		
3 of 60	WO	\$3,397.00	No Response to Trustee's Motion to Dismiss.		

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. Focus One has not filed a claim and Trustee must disburse according the Plan. Further, PLAN #23 filed 4/10/2026 proposes to credit the entire escrowed

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mortgage payment towards principal and interest in Paragraph 8.					
Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.					
Debtor failed to disclose Charitable Organization on the Statement of Financial Affairs.					
25-80200	JONNATHAN	\$3,300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 3/12/2026 FOR</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets	GREGORY	1.00 Mos	<u>NON-PAYMENT</u>		
5/2/25	VILLARREAL	5/1/26	No response filed.		
12 of 57	\$3,300.00 WO	\$6,841.20	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 5/1/2026 for \$6,841.20.		
Delinquent \$3,300 with next payment due 6/1/2026.					
25-80620	TOUNY ALAIN	\$1,315.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
3 Resets	CROWE	2.02 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/3/25	\$650.00	5/1/26	<u>FILED 1/20/2026, DOC #69</u>		
5 of 60	EFT WO	\$325.00	No Response to Trustee's Motion to Dismiss.		
Debtor failed to file proof of attendance at an approved credit counseling course before the petition date.					
Debtor is delinquent 3.5 payments through April totaling \$1,315.00.					
PLAN #55 filed 3/10/2026 works, paying 22.693% to the general unsecured creditors.					
26-80123	JOSHUA PAUL	(\$0.76)	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	MILLER	0.00 Mos	<u>MOTION TO DISMISS</u>		
2/26/26	\$3,700.00	4/28/26	<u>FILED 4/2/2026, DOC #26</u>		
3 of 60	WO	\$1,707.69	No Response to Trustee's Motion to Dismiss.		
Meeting of Creditors is not concluded, pending verification of Social Security number.					

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PLAN #31 filed 4/28/2026 works, paying 4.885% to the general unsecured creditors.

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

Objection to Confirmation #34 filed 4/29/2026 by Santander Bank, N.A.

26-80142	CRAIG OLIN and	\$13,600.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends dismissal.
0 Resets	JILL ELAINE	2.00 Mos	<u>MOTION TO DISMISS</u>		
3/2/26	MEEKINS	1/1/00	<u>FILED 4/7/2026, DOC #15</u>		
2 of 60	\$6,800.00	\$0.00	No Response to Trustee's Motion to Dismiss.		
	No Pmt info				

Co-Debtor failed to appear at the Meeting of Creditors held on 4/13/2026. Meeting is reset on 5/4/2026 at 2:00 PM.

No payments remitted.

Debtors have failed to provide copy of their 2025 Federal Income Tax Return(s).

PLAN #22 filed 4/17/2026 fails to properly provide for claim #16 filed on 4/30/2026 by First United Bankd and Trust Company (Arrears per POC: \$31,106.74, Plan \$37,848.27. Ongoing payments per POC \$2,008.01; Plan: \$2,063.64). Further, plan fails to provide for the Notice of Mortgage Payment Change #16 filed 4/10/2026. Per Notice, the payment changes to \$2,063.64 effective 5/1/2026.

Plan fails to provide for treatment of the secured claim #10 filed on 4/24/2026 by South Houston Concrete in the amount of \$690,778.56 for a Judgment.

Plan fails to properly provide for the secured claim of US Bank for a 2022 Forest Salem Trailer in Paragraph 8b. Further, Plan fails to comply with 11 U.S.C. §1325(a)(5) as it does not provide interest on the secured claim.

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10:00 am					
26-80147 0 Resets 3/3/26 2 of 60	TYLER AUSTIN LAREW BOGAN \$3,030.00 WO	(\$2,796.92) -0.92 Mos 4/29/26 \$1,398.46	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 4/7/2026, DOC #20</u> Response to Trustee's Motion to Dismiss filed 4/21/2026 at #25. PLAN #2 filed 3/3/2026 fails to provide for treatment of the secured claim #1 filed on 3/4/2026 by US Department of HUD in the amount of \$20,801.62. Plan fails to provide for treatment of the secured claim #4 filed on 4/6/2026 by Montgomery County in the amount of \$4,341.44 for estimated 2026 ad valorem tax. Debtor failed to provide proof to substantiate the amounts to be paid to Toyota Financial Services through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
25-80349 5 Resets 8/1/25 9 of 60	JOSHUA JOHN and AMY KATHLEEN PINTER \$6,015.00 EFT	\$21,763.00 3.62 Mos 4/8/26 \$1,000.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 9/17/2025, DOC #28</u> Response to Trustee's Motion to Dismiss filed 9/18/2025 at #30. Debtors are delinquent 3.62 payments through April totaling \$21,763.00. Trustee alleges PLAN #56 filed 11/7/2026 is not feasible. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I. Debtors have failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 9C.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee recommends dismissal.

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No corrective action since last hearing.

25-80385	CHARLES	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee requests confirmation and dismissal be continued to 6/18/2026 at 9:00 AM for claim objection to be heard/resolved.
3 Resets	EDWARD BELCIK	0.00 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
8/22/25	\$250.00	4/23/26	<u>FILED 10/15/2025, DOC #19</u>		
9 of 60	EFT	\$250.00	Response to Trustee's Motion to Dismiss #22 filed 10/21/2025.		
			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. Debtor's Objection to Claim filed 4/27/2026 at #39 is set for a hearing on 6/10/2026 at 9:00 AM.		
			Plan fails to provide for claim #4 filed 10/15/2025 by Lavaca County in the amount 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.		

25-80644	NICHOLAS	(\$530.80)	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee requests confirmation and dismissal be continued to 6/18/2026 at 9:00 AM for claim objection to be heard/resolved.
1 Reset	TRENNELL and	-0.17 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
12/15/25	JEANI MARIE BESS	4/28/26	<u>FILED 1/28/2026, DOC #20</u>		
5 of 60	\$3,150.00	\$1,453.85	Response to Trustee's Motion to Dismiss filed 1/30/2026 at #21.		
	WO		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		

**Pre and Post Conf Galveston Hearing
 Judge Alfredo R. Perez, Galveston
 Tiffany D. Castro, Trustee
 May 7, 2026 10:00 am**

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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>
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10:00 am

12/15/2025 only provides \$9,940.00 for the IRS. Debtor's Objection to Claim #32 filed 4/3/2026 is set for a hearing on 6/10/2026 at 9:00 AM.

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.

No corrective action since last hearing.

25-80660	JUDITH ZWAHR	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
1 Reset	RASBERRY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>	CRAIG ALEXANDER	
12/22/25	\$585.00	4/22/26	<u>FILED 2/25/2026, DOC #26</u>		
5 of 60	EFT	\$585.00	Response to Trustee's Motion to Dismiss filed 2/25/2026 at #27.		

PLAN #2 filed 12/22/2025 works at 18.663% to the general unsecured creditors.

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the Jason and Robin Bundick claim.

Objection to Confirmation #21 filed 1/29/2026 by Santander Consumer USA, Inc.

Debtor's Objection to Claim #3 by the IRS filed 4/29/2026 at #33 is set for a hearing on 6/10/2026 at 9:00 AM.

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Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80677	KELTON JAMAL and MYRIAH LASHE MOORE	\$4,369.20 0.45 Mos 4/20/26	CONFIRMATION HEARING MOTION TO DISMISS FILED 1/28/2026, DOC #24 Response to Trustee's Motion to Dismiss #25 filed 1/29/2026. PLAN #2 filed 12/30/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 12/30/2025. 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 of the 2023 returns on 1/12/2026. 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). Plan fails to comply with 1322(b)(1) as it unfairly discriminates among unsecured creditors of the same class. Plan proposes to treat student loan claims as direct in Paragraph 14. Plan fails to provide for treatment of the Secured claim #26 filed 3/9/2026 by SECU in the amount of \$3,047.05 for a share account. Schedule I fails to disclose length of employment. No corrective action since last hearing.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee recommends dismissal.
1 Reset 12/30/25 5 of 60	\$9,700.00 EFT WO	\$2,307.70			
26-80111	MISTY DAWN SHERMAN	(\$1,211.00) -0.50 Mos 5/1/26	CONFIRMATION HEARING PLAN #2 filed 2/24/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 2/24/2026. Not all claims are filed. Non governmental bar date is 5/5/2026.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
0 Resets 2/24/26 3 of 60	\$2,425.00 WO	\$1,212.50			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
26-80118	GWENDOLYN	\$1,430.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
0 Resets	RENE HAWTHORN	0.48 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
2/25/26	\$2,965.00	4/17/26	<u>FILED 4/2/2026, DOC #16</u>		
3 of 60	WO	\$1,500.00	Response to Trustee's Motion to Dismiss filed 4/7/2026 at #19.		
<p align="center">Debtor failed to provide Trustee with a copy of the 2025 Federal Income Tax Return.</p> <p align="center">PLAN #2 filed 2/25/2026 fails to properly provide for claim #4 filed on 4/15/2026 by Loandepot.com (Arrears per POC: \$21,686.52, Plan \$21,647.99. Ongoing payments per POC \$1,541.46; Plan: \$1,898.83).</p> <p align="center">Plan does not provide for Loandepot.com's 3002.1(c) Notice (docket #26) in the amount of \$1,550.00.</p> <p align="center">Plan fails to provide for treatment of the secured claim #5 filed on 4/21/2026 by Brazoria County Tax Office in the amount of \$1,952.75 for estimated 2026 ad valorem tax. Objection to Confirmation #27 filed 4/30/2026.</p> <p align="center">Plan fails to provide for treatment of the secured claim #6 filed on 4/21/2026 by Brazoria County MUD #31 in the amount of \$1,926.89 for estimated 2026 ad valorem tax. Objection to Confirmation #27 filed 4/30/2026.</p> <p align="center">Debtor failed to provide proof to substantiate the amounts to be paid to Sterling Lakes POA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.</p>					
26-80122	JOSEPH LANE	\$8,800.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee recommends dismissal.
0 Resets	WALKER	2.00 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
2/26/26	\$4,400.00	1/1/00	<u>FILED 4/2/2026, DOC #19</u>		
3 of 59	EFT WO	\$0.00	Response to Trustee's Motion to Dismiss filed 4/7/2026 at #21.		
<p align="center">Debtor is delinquent 2 payments through April totaling \$8,800.00. No payments remitted.</p> <p align="center">PLAN #2 filed 2/26/2026 fails to provide a 100% dividend to the general unsecured</p>					

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 Judge Alfredo R. Perez, Galveston
 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>			

10:00 am

creditors as required by 59 month plan with 60 month applicable commitment period..

Plan fails to provide for treatment of the priority claim #5 amended on 4/17/2026 by the IRS in the amount of \$2,565.00.

Plan fails to fully provide claim #12 filed on 4/30/2026 by Freedom Mortgage Corporation (Arrears per POC: \$24,212.81, Plan \$17,155.00. Ongoing payments per POC \$2,832.01; Plan: \$2,665.00).

Plan fails to provide for treatment of the secured claim #1 filed on 2/27/2026 by US Department of HUD in the amount of \$20,302.03.

Plan fails to provide for treatment of the secured claim #10 filed on 4/21/2026 by Brazoria County Tax Office in the amount of \$4,647.47 for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #11 filed on 4/21/2026 by Brazoria County Tax Office in the amount of \$2,646.27 for estimated 2026 ad valorem tax.

Trustee alleges Schedule I does not represent a good faith estimate of the Debtor's projected income. Further, Debtor has failed to provide proof of current income. Thus, the Plan may not be feasible.

26-80126	KEVIN SAIZ	(\$1,693.85)	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
0 Resets	\$3,670.00	-0.46 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
2/27/26	WO	4/28/26	<u>FILED 4/2/2026, DOC #31</u>		
3 of 60		\$1,693.85	Response to Trustee's Motion to Dismiss filed 4/7/2026 at #31.		

PLAN #2 filed 2/27/2026 fails to provide for treatment of the secured claim #1 filed on 3/3/2026 by The County of Wharton in the amount of \$176.02 for taxes due 2024-2026.

Debtor has failed to provide Trustee with proof to substantiate the amounts listed on Schedules I and J. Thus, the plan may not meet the disposable income

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
requirement.					
Debtor's Objection to Claim #3 by Claimant US Department of Education c/o Nelnet #30 filed 3/30/2026 is set for a hearing on 5/13/2026 at 9:00 AM.					
26-80162	JASON ANDREW	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not
0 Resets	and NATALIE	0.00 Mos	Trustee's Motion to Dismiss is set for a hearing on 6/18/2026 at 9:00 AM. No	CRAIG ALEXANDER	recommend
3/11/26	CHRISTINA	4/17/26	response filed.		confirmation.
2 of 60	ROSSORELLI	\$5,575.00	PLAN #2 filed 3/11/2026 fails to provide for treatment of the secured claim #9 filed		
	\$5,575.00		on 4/28/2026 by Brazoria County Tax Office in the amount of \$7,079.98 for		
	EFT		estimated 2026 ad valorem tax.		
Plan Summary does not match the Plan.					
26-80173	AMIR MASOUD	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not
0 Resets	RASHKAN	0.00 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	recommend
3/13/26	\$1,760.00	4/7/26	<u>FILED 4/7/2026, DOC #15</u>		confirmation.
2 of 60	EFT	\$1,760.00	Response to Trustee's Motion to Dismiss filed 4/7/2026 at #16.		
PLAN #2 filed 3/13/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 3/13/2026.					
Plan fails to provide for treatment of the secured claim #7 filed on 4/28/2026 by Clear Creek ISD in the amount of \$4,618.89 for estimated 2026 ad valorem tax.					
Debtor is proposing to pay Galveston County Tax Office directly in paragraph 8C of the plan, however claim #2 filed on 4/1/2026 reflects prior years due for 2025-2026. Objection to Confirmation #23 filed 4/30/2026.					
Trustee alleges that based on the 2025 tax return liability, the Plan may not be feasible.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
26-80012	CALVIN EARL	\$6,900.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
2 Resets	HUMPHRIES	1.48 Mos	<u>MOTION TO DISMISS</u>	A	
1/7/26	\$4,665.00	4/15/26	<u>FILED 2/2/2026, DOC #26</u>		
4 of 60	EFT WO	\$3,000.00	Response to Trustee's Motion to Dismiss filed 2/17/2026 at #29.		
Debtor is delinquent 1.82 payments through April totaling \$6,900.00.					
PLAN #47 filed 4/14/2026 works at 1.482% to the general unsecured creditors.					
26-80017	TESLYN TENNELLE	(\$3,355.38)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
2 Resets	KAUFFMAN	-0.96 Mos	<u>AMENDED MOTION TO DISMISS</u>	A	
1/9/26	\$3,510.00	5/1/26	<u>FILED 2/11/2026, DOC #29</u>		
4 of 60	WO	\$1,620.00	Response to Trustee's Motion to Dismiss filed 2/17/2025 at #34.		
PLAN #55 filed 4/16/2026 provides \$45,141.00 for the IRS based on tax return liabilities for the years 2022-2025. IRS has not filed a claim. Governmental bar date is 7/8/2026.					
Plan fails to provide for treatment of the secured claim of Ally Financial, Inc. pursuant to Schedule D in the amount of \$79,408.00 for a 2024 Ram 3500.					
26-80065	BRENT DOUGLAS	(\$5,503.88)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee recommends dismissal.
1 Reset	FLICK and SARAH	-3.67 Mos	<u>MOTION TO DISMISS</u>	A	
2/3/26	MARIE DODSON	4/28/26	<u>FILED 3/10/2026, DOC #27</u>		
3 of 60	\$1,500.00 WO	\$773.08	Response to Trustee's Motion to Dismiss filed 4/2/2026 at #31.		
Meeting of Creditors is not concluded. Meeting is reset to 5/4/2026 at 11:30 AM.					
IRS claim #15 filed 3/12/2026 shows an unfiled tax return for the Debtor for the year 2025 and reflects a priority claim amount of \$46,897.67. Trustee has not received a copy of the Debtor or the Co-Debtor's 2025 tax return. PLAN #34 filed 4/15/2026 only provides \$43,423.27 for the IRS.					
Plan proposes to overprovide for treatment of Roadrunner Financials claim #21 filed 4/9/2026 in Paragraph 9A at the expense of general unsecured creditors.					
No corrective action since last hearing.					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
26-80077	JORDY LEEVON	(\$1,481.52)	CONFIRMATION HEARING	KEELING, KENNETH	Trustee does not recommend confirmation.
1 Reset	COLON and JAYLLA	-0.38 Mos	MOTION TO DISMISS	A	
2/9/26	AJEANA	4/28/26	FILED 3/10/2026, DOC #26		
3 of 60	MCCONNELL	\$738.46	Response to Trustee's Motion to Dismiss filed 4/2/2026 at #33.		
	\$3,875.00		Meeting of Creditors is not concluded. Meeting is reset to 5/4/2026 at 11:00 AM.		
	EFT WO		PLAN #40 filed 4/14/2026 works at 0.974% to the general unsecured creditors.		
26-80112	DAVID NELSON	\$560.00	CONFIRMATION HEARING	KEELING, KENNETH	Trustee recommends dismissal.
0 Resets	WILLIAMS	0.62 Mos	MOTION TO DISMISS	A	
2/24/26	\$910.00	4/27/26	FILED 4/1/2026, DOC #18		
3 of 60	WO	\$420.00	Response to Trustee's Motion to Dismiss filed 4/23/2026 at #26.		
			Debtor failed to appear at the Meeting of Creditors held on 4/6/2026. Meeting is reset to 5/4/2026 at 11:30 AM.		
			IRS claim #5 filed 3/27/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$2,968.93. Trustee has not received a copy of the 2025 tax return. PLAN #2 filed 2/24/2026 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of the secured claim #1 filed 2/25/2026 by US Department of HUD in the amount of \$78,386.85.		
24-80005	KEISHA LENA E	\$1,630.63	POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 3/12/2026 FOR	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	GARCIA	0.83 Mos	NON-PAYMENT		
1/11/24	\$1,960.21	4/15/26	No response filed.		
28 of 60	WO	\$4,000.00	Case is on a full wage order. Employer stopped paying in March 2025. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. No order for EFT has been filed. Last payments posted on 4/15/2026 totaling \$4,000.		
			Delinquent \$1,630.63 with next payment due 5/10/2026.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
26-80020	KENTRICE	\$200.00	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	TENNILLE HARRIS	0.31 Mos	MOTION TO DISMISS		
1/12/26	\$650.00	4/27/26	FILED 2/13/2026, DOC #26		
4 of 60	WO	\$450.00	No Response to Trustee's Motion to Dismiss.		
Debtor is delinquent \$200.00 with next payment due 5/11/2026.					
PLAN #30 filed 4/15/2026 works, paying 6.894% to the general unsecured creditors.					
Objection to Confirmation #34 filed 4/16/2026 by Credit Acceptance Corporation.					
26-80155	JUAN ANTONIO	(\$15.40)	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	RODRIGUEZ	0.00 Mos	MOTION TO DISMISS		
3/9/26	\$7,600.00	4/28/26	FILED 4/7/2026, DOC #26		
2 of 60	WO	\$2,053.85	No Response to Trustee's Motion to Dismiss.		
PLAN #22 filed 3/27/2026 fails to fully provide for the priority claim #8 amended on 4/15/2026 by the IRS (POC: \$75,080.71; Plan: \$19,000.00).					
Plan fails to provide for treatment of the secured claim #14 filed 4/27/2026 by Brazoria County MUD #57 in the amount of \$772.27 for estimated 2026 ad valorem tax.					
Plan fails to provide for treatment of the secured claim #15 filed 4/28/2026 by Brazoria County Tax Office in the amount of \$1,523.03 for estimated 2026 ad valorem tax.					
Based on JD Power value (\$31,766.40) as required by Order #10, the Plan does not provide sufficient adequate protection to Santander Consumer USA on the 2025 Jeep Wrangler. Objection to Confirmation #30 filed 4/14/2026 by Santander Bank, N.A.					
Objection to Confirmation #17 filed 3/17/2026 by PHH Mortgage.					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80604	KRISTIN ELIZABETH	(\$1,055.00)	<u>UNIFORM MODIFICATION #48 FILED 3/27/2026</u>	PAYNE, KYLE	Trustee
0 Resets	MCMURRAY	-0.50 Mos		KENNETH	Recommends
11/30/25	\$2,110.00	4/28/26	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 4/28/2026, DOC #51</u>		Mod #48 be
6 of 60	WO	\$1,055.00	Modification was filed to surrender the 2017 Ford F150 to Capital One Auto Finance and extend the plan term from 59 to 60 months.		Denied.
<p>Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan for Nation Star Mortgage.</p> <p>Mod fails to provide for Notice of Mortgage Payment Change filed at #49 on 3/31/2026 for \$1,088.16 effective 5/1/2026.</p> <p>Mod fails to provide for the Notice of Post-petition Mortgage Fees filed at #30 on 2/9/2026 for \$200.</p> <p>Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).</p> <p>Mod payment is \$2,110. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be paid ahead by \$1,055.</p>					
25-80612	ALTON EUGENE	\$0.05	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee request
3 Resets	DACUS, II	5.00 Mos	<u>MOTION TO DISMISS</u>	KENNETH	dismissal order
12/1/25	\$0.01	1/1/00	<u>FILED 1/5/2026, DOC #14</u>		uploaded on
5 of 60	No Pmt info	\$0.00	No Response to Trustee's Motion to Dismiss.		5/1/2026 at #41 be
<p>Debtor failed to comply with Order #34.</p> <p>Meeting of Creditors is not concluded.</p> <p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.</p> <p>No payments remitted.</p>					

**Pre and Post Conf Galveston Hearing
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
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10:00 am

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.

25-80613	JENNIFER WYATT	\$960.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee recommends dismissal.
2 Resets	DUFOUR	0.24 Mos	<u>AMENDED MOTION TO DISMISS</u>	KENNETH	
12/1/25	\$3,965.00	4/27/26	<u>FILED 4/17/2026, DOC #42</u>		
5 of 60	EFT	\$3,000.00	No Response to Trustee's Motion to Dismiss.		

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 12/2/2025, the final installment payment was due 3/6/2026.

PLAN #38 filed 4/14/2026 works at 8.208% to the general unsecured creditors.

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

No corrective action since last hearing.

25-80679	HEATHER LYNN	\$4,210.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
2 Resets	GRAGG	1.22 Mos	Debtor is delinquent 1.22 payments through April totaling \$4,210.00.	KENNETH	
12/30/25	\$3,450.00	4/20/26			
5 of 60	No Pmt info	\$2,500.00	PLAN #28 filed 3/4/2026 works, paying 48.714% to the general unsecured creditors.		

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Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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26-80143	STEVEN KEITH	\$7,460.00	CONFIRMATION HEARING	PAYNE, KYLE	Trustee recommends dismissal.
0 Resets	NEWTON	2.00 Mos	MOTION TO DISMISS	KENNETH	
3/2/26	\$3,730.00	1/1/00	FILED 4/7/2026, DOC #13		
2 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

No payments remitted.

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). Further, PLAN #14 filed 4/7/2026 does not comply with 11 U.S.C. §1325 (a)(2) as it fails to provide the statutory interest rate for proper payment of the priority Domestic Support Obligation claim.

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.

IRS claim #14 filed 4/7/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$12,606.33. Trustee has not received a copy of the 2025 tax return. Plan only provides \$5,077.00 for the IRS.

Debtor failed to provide proof to substantiate the amounts to be paid to Delany Cove CAI and Attorney General of Texas through the Plan. Creditors have not filed claims and Trustee must disburse according to plan.

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

26-80004	CHRISTOPHER	\$0.00	CONFIRMATION HEARING	Perez, Gabe	Trustee recommends dismissal.
2 Resets	LANCE and	0.00 Mos	MOTION TO DISMISS		
1/5/26	COURTNEY ANN	4/21/26	FILED 2/2/2026, DOC #17		
4 of 60	LANIG	\$2,800.00	No Response to Trustee's Motion to Dismiss.		
	\$2,800.00				
	ACH				

Meeting of Creditors is not concluded. Meeting reset to 5/4/2026 at 1:30 PM.

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

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10:00 am

the 2025 tax return. PLAN #24 filed 3/4/2026 fails to provide any treatment for the IRS.

Plan fails to properly provide for the claim of Gateway Mortgage Group (Arrears per 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 does not provide for Gateway Mortgage's 3002.1(c) Notice (docket #35) in the amount of \$1,550.00.

Plan proposes to provide for treatment of the secured claim #4 filed on 2/9/2026 by Galveston County Tax Office in Paragraph 8b of the Plan despite ad valorem taxes being escrowed.

Trustee alleges Schedule I does not represent a good faith estimate of the Debtor projected income and expenses.

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

No corrective action since last hearing.

26-80042	LUZANNE COBURN	\$1,919.87	<u>CONFIRMATION HEARING</u>	PEREZ, GABE	Trustee recommends dismissal.
1 Reset	\$1,926.86	1.00 Mos	<u>MOTION TO DISMISS</u>		
1/27/26	WO	4/8/26	<u>FILED 2/17/2026, DOC #9</u>		
4 of 60		\$1,926.86	Response to Trustee's Motion to Dismiss filed 2/20/2026 at #14.		

Debtor has failed to provide copy of the 2025 Federal Income Tax Return.

PLAN #12 filed 2/20/2026 fails to provide for treatment of the secured claim #1 filed on 2/2/2026 by American Honda Finance in the amount of \$34,965.68 for 2025 CR-V. Motion for Relief from Stay #31 filed 4/24/2026 by American Honda Finance Corporation is set for a hearing on 5/22/2026 at 11:00 AM.

Plan Summary does not match the Plan.

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10:00 am

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

No corrective action since last hearing.

26-80063	NANCY SALINAS	\$1,500.00	<u>CONFIRMATION HEARING</u>	PEREZ, GABE	Trustee recommends dismissal.
1 Reset	\$1,500.00	1.00 Mos	<u>MOTION TO DISMISS</u>		
2/3/26	WO	4/24/26	<u>FILED 3/10/2026, DOC #15</u>		
3 of 8	\$1,500.00		Response to Trustee's Motion to Dismiss filed 3/12/2026 at #19.		

Meeting of Creditors is not concluded.

Debtor is delinquent \$1,500.00 with next payment due 5/5/2026.

PLAN #18 filed 3/12/2026 fails to provide a 100% dividend to the general unsecured creditors as required by 8 month plan with 36 month applicable commitment period.

IRS claim #2 filed 3/6/2026 shows an unfiled tax return for the year 2024-2025 and reflects a priority claim amount of \$4,437.58. Trustee has only received a unsigned copy of the 2025 tax return.

Plan fails to provide for treatment of the secured claim #5 filed on 4/29/2026 by Galveston County Tax Office in the amount of \$2,614.07 for estimated 2026 ad valorem tax. Objection to Confirmation #39 filed 4/30/2026.

Plan Summary does not match the Plan.

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

Objection to Confirmation #25 filed 3/18/2026 by US Bank Trust N.A.

No corrective action since last hearing.

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

10:00 am

26-80080	RICHARD WAYNE and ADRIANA WILCOX	(\$435.00) -0.98 Mos 4/20/26	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 3/12/2026, DOC #19</u> Response to Trustee's Motion to Dismiss filed 3/12/2026 at #20. Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court. PLAN #32 filed 4/15/2026 proposes to begin payments later than the 30 days set for in 1326(a)(1). Plan fails to provide a 100% dividend to the general unsecured creditors as required by [Debtor's Official Form 122-C #17 filed on 3/2/2026. IRS claim #9 amended on 3/23/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$10,586.43. Trustee has not received a copy of the 2025 tax return. Plan provides \$10,586.43 for the IRS. Debtors are proposing to pay Rocket Mortgage directly in paragraph 8C of the plan, however claim #24 filed 4/16/2026 reflects an arrearage amount of \$1,339.26. Paragraph 8c of the Plan is incomplete as the Date Last Payment is Due has not been provided and Plan reflects creditor as Nationstar. Objection to Confirmation #25 filed 3/24/2026 by Rocket Mortgage, LLC. Plan fails to attach Exhibit 8D pursuant to paragraph 8 of the Plan. Plan fails to provide for treatment of the secured claim #10 filed on 3/16/2026 by Galveston County Tax Office in the amount of \$1,904.62 for estimated 2026 ad valorem tax. Objection to Confirmation #30 filed 4/9/2026. Plan fails to provide for treatment of the secured claim #17 filed on 3/30/2026 by Santa Fe ISD in the amount of \$761.27 for estimated 2026 ad valorem tax. Objection to Confirmation #29 filed 4/8/2026. Plan proposes to strip the liens of Americredit/GM Financial and Nationstar Mortgage in Paragraph 8C of the Plan. Notice of Strip Liens have not been filed.	PEREZ, GABE	Trustee recommends dismissal.
1 Reset					
2/9/26					
3 of 60	\$445.00 No Pmt info	\$440.00			

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 Tiffany D. Castro, Trustee
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10:00 am

Plan fails to provide for treatment of the secured claim #11 filed on 3/25/2026 by Jefferson Capital Systems LLC (Conn's) in the amount of \$2,387.34 for a refrigerator.

Plan fails to provide for treatment of the secured claim #12 filed on 3/25/2026 by Jefferson Capital Systems, LLC (Conn's) in the amount of \$1,789.31 for bedroom furniture.

Plan Summary does not match the Plan.

Schedule I fails to list Occupations or Lengths of Employment.

Trustee alleges Schedule C is inaccurate. Trustee's Objection to Debtor's Claim of Exemptions filed 4/15/2026 at #31.

26-80127	GREGORY JOHN	(\$99.98)	<u>CONFIRMATION HEARING</u>	PEREZ, GABE	Trustee recommends dismissal.
0 Resets	BORLAND	-9998.00	<u>MOTION TO DISMISS</u>		
2/27/26	\$0.01	Mos	<u>FILED 4/1/2026, DOC #17</u>		
3 of 60	No Pmt info	3/19/26	Response to Trustee's Motion to Dismiss filed 4/14/2026 at #22.		

\$100.00

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

IRS claim #5 filed 3/27/2026 shows an unfiled tax return for the year 2022 and 2025 and reflects a priority claim amount of \$9,563.93. Trustee has not received a copy of the 2022 or 2025 tax return.

Schedule I fails to disclose lengths of employment.

Debtor has failed to provide proof of Non-filing spouses income.

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

Trustee allege Schedule B fails to list all assets.

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10:00 am					
26-80128	JUSTIN RICHARD and BRITTNEY NICHOLE AINSWORTH	\$0.00 0.00 Mos 4/20/26 \$1,737.50	<u>CONFIRMATION HEARING</u> PLAN #2 filed 2/27/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 2/27/2026 and 52 month Plan with 60 month applicable commitment period. Plan fails to provide for treatment of the secured claim #6 filed on 4/9/2026 by Galveston County Tax Office in the amount of \$2,585.16 for estimated 2026 ad valorem tax. Objection to Confirmation #27 filed 4/300/2026. Plan fails to provide for treatment of the secured claim #8 filed on 4/24/2026 by Clear Creek ISD in the amount of \$3,255.64 for estimated 2026 ad valorem tax. Objection to Confirmation #28 filed 4/30/2026.	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
0 Resets 2/27/26 3 of 52	\$3,475.00 WO				
22-80048	TERESA Y RUELAS	\$627.60	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 9/18/2025 FOR FEASIBILITY AND NON-PAYMENT</u> Response filed on 11/9/2025 at #58. 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. Last payment posted on 4/21/2026 for \$547.17.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
5 Resets 3/16/22 50 of 60	\$1,965.00 WO	0.32 Mos 4/29/26 \$547.17			
25-80441	EHAB AHMED and LETICIA MARIE MUSTAFA	\$0.00 0.00 Mos 4/22/26 \$3,000.00	<u>CONFIRMATION HEARING</u> <u>AMENDED MOTION TO DISMISS</u> <u>FILED 12/3/2025, DOC #25</u> Response to Trustee's Motion to Dismiss filed 12/7/2025 at #26. PLAN #28 filed 12/11/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #11 filed on 10/1/2025.	SOUTHWARD, ERIC	Trustee recommends dismissal.
3 Resets 9/18/25 8 of 60	\$3,000.00 No Pmt info	\$3,000.00			

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10:00 am					
25-80445	RODERICK	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee request dismissal order uploaded on 5/1/2026 at #62 be entered.
4 Resets	LAMONT WESLEY	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
9/22/25	\$2,000.00	4/29/26	<u>FILED 12/3/2025, DOC #27</u>		
8 of 60	EFT	\$2,000.00	Response to Trustee's Motion to Dismiss filed 12/7/2025 at #28. Debtor failed to comply with Order #58. 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. Objection to Confirmation #38 filed 12/16/2025 by Americredit Financial Services, Inc. (2022 Cadillac Escalade). No corrective action since prior hearing.		
25-80535	DEMETRIUS C and	\$735.78	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
3 Resets	ADELIADA	0.57 Mos	<u>MOTION TO DISMISS</u>		
10/30/25	MORENO	4/29/26	<u>FILED 12/4/2025, DOC #22</u>		
7 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 #49 filed 2/27/2026, 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		
	\$1,285.00				
	WO				

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Tiffany D. Castro, Trustee
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10:00 am

set for a hearing on 5/7/2026 at 11:00 AM.

25-80561	JAMES LEE and CARMEN RENDON	(\$3,611.96) -0.87 Mos	CONFIRMATION HEARING PLAN #43 filed 4/16/2026 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.	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
4 Resets	\$4,170.00	4/29/26			
11/11/25	WO				
6 of 60		\$1,924.62			

25-80591	T'RASHA DIANE STONE	(\$775.00) -0.81 Mos	CONFIRMATION HEARING PLAN #48 filed 4/16/2026 works at 35.370% to the general unsecured creditors.	SOUTHWARD, ERIC	Trustee recommends confirmation of Plan #48 filed 4/16/2026.
3 Resets	\$960.00	4/29/26			
11/25/25	WO				
6 of 60		\$475.00			

25-80593	EVAN ALEXANDER and NICOLE SUZANNE KINSLOW	\$0.00 0.00 Mos	CONFIRMATION HEARING MOTION TO DISMISS FILED 1/8/2026, DOC #22 Response to Trustee's Motion to Dismiss filed 1/30/2026 at #30. PLAN #29 filed 1/30/2026 works, paying 100% to the general unsecured creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$192,673.00. Trustee alleges the Plan may not be feasible. Based on Debtors' 2025 tax return, the income tax liability is not provided for. Plan Summary Box 15 is not checked indicating reason for 100% Plan.	SOUTHWARD, ERIC	Trustee recommends dismissal.
3 Resets	\$2,626.00	4/22/26			
11/26/25	WO				
6 of 60		\$1,313.00			

No corrective action since last hearing.

25-80609	JESSICA L MAHANAY	\$6,375.00 3.00 Mos	CONFIRMATION HEARING MOTION TO DISMISS FILED 1/8/2026, DOC #35 Response to Trustee's Motion to Dismiss filed 1/30/2026 at #45. Debtor failed to comply with Order #69. Debtor is delinquent 3 payments through April totaling \$6,375.00.	SOUTHWARD, ERIC	Trustee request dismissal order uploaded on 5/1/2026 at #73 be entered.
3 Resets	\$2,125.00	2/4/26			
12/1/25	EFT				
5 of 60		\$2,125.00			

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10:00 am

PLAN #44 filed 1/30/2026 fails to comply with Order #64 terminating the stay.

Melissa Leal's Emergency Motion to Show Cause #66 filed 4/14/2026 is set for a hearing on 5/8/2026 at 8:30 AM.

Melissa Leal's Objection to Chapter 13 Trustee's Motion to Dismiss filed 4/16/2026 at #67.

No corrective action since last hearing.

26-80105	CHARLES ALTON	\$2,427.08	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	HINSON, II and	0.45 Mos	<u>MOTION TO DISMISS</u>		
2/19/26	CONSUELO	4/21/26	<u>FILED 4/2/2026, DOC #26</u>		
3 of 59	MAURICE SIMMONS	\$1,506.46	No Response to Trustee's Motion to Dismiss.		
	\$5,440.00 WO		IRS claim #21 filed 3/27/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$21,642.73. Trustee received a signed copy of the 2025 tax return on 2/25/2026. Plan only provides \$19,980.57 for the IRS.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #13 filed on 3/2/2026 and 59 month plan with 60 applicable commitment period.		
			Plan fails to provide for the priority claim #12 amended by Indiana Department of Revenue on 4/20/2026 in the amount of \$8,441.78 (2022-2025 income tax).		
			Plan fails to provide for the secured claim #12 amended Indiana Department of Revenue on 4/20/2026 in the amount of \$1,018.64 (2017 income tax).		
			Plan fails to fully provide for claim #28 filed on 4/6/2026 by Rocket Mortgage, LLC (Arrears per POC: \$5,361.37, Plan \$2,765.00. Ongoing payments per POC \$2,607.21; Plan: \$2,383.58).		
			Based on JD Power value (\$56,155.50) as required by Order #5, the Plan does not provide sufficient adequate protection to Flagship Credit Acceptance on the 2021		

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

10:00 am

BMW X5.

Trustee alleges Schedule I is inaccurate. Thus, the Plan may not meet the disposable income requirement.

Trustee alleges the Statement of Financial Affairs fails to disclose all payments to creditors.

26-80108	ORINITHA AUGUSTA	\$2,650.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	SMITH	1.00 Mos	<u>MOTION TO DISMISS</u>		
2/22/26	\$2,650.00	3/19/26	<u>FILED 4/2/2026, DOC #19</u>		
3 of 60	EFT	\$2,350.00	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1 payment through April totaling \$2,650.00.

IRS claim #10 filed 4/2/2026 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$9,581.64. Trustee received a unsigned copy of the 2024 tax return on 2/26/2026. Trustee has not received a copy of the 2025 tax return. Plan only provides \$7,384.17 for the IRS.

Plan fails to include an ad valorem reserve as required by Paragraph 21(D).

Plan fails to provide for treatment of the secured claim #8 filed on 4/2/2026 by Galveston County MUD #44 in the amount of \$5,991.93 for ad valorem tax due 2024-2026.

Plan fails to provide for treatment of the secured claim #9 filed on 4/2/2026 by Dickinson ISD in the amount of \$9,353.59 for ad valorem tax due 2024-2026.

Plan fails to provide for treatment of the secured claim #15 amended on 4/30/2026 by Galveston County Tax Office in the amount of \$8,247.40 for ad valorem tax due 2024-2026. Objection to Confirmation #24 filed 4/30/2026.

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

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Tiffany D. Castro, Trustee
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Trustee alleges Schedule J fails to list all expenses.

26-80114	CURTIS L and LORI	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	G TUCKER	0.00 Mos	<u>MOTION TO DISMISS</u>		
2/24/26	\$1,350.00	4/27/26	<u>FILED 4/2/2026, DOC #23</u>		
3 of 60	WO	\$675.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #2 amended on 3/20/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$19,014.15. Trustee has not received a copy of the 2025 tax return. PLAN #2 filed 2/24/2026 only provides \$9,760.65 for the IRS.

Plan fails to provide for treatment of the secured claim #6 filed on 3/27/2026 by Harris County Tax Office in the amount of \$1,767.72 for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #10 filed on 4/21/2026 by Clear Creek ISD in the amount of \$2,499.53 for estimated 2026 ad valorem tax. Objection to Confirmation #28 filed 4/30/2026.

Plan fails to provide for treatment of the secured claim #11 filed on 4/21/2026 by City of Friendswood in the amount of \$1,589.70 for estimated 2026 ad valorem tax. Objection to Confirmation #28 filed 4/30/2026.

Plan fails to comply with 1322(b)(1) as Schedule J #1 reflects Joint Debtor is paying student loans directly at \$258.13 per month.

Debtor has failed to provide Trustee with proof to substantiate expenses listed on Schedule J and Debtor's Official Form 122C. Thus, the Plan may not meet the disposable income requirement.

Plan lists a special provision in Paragraph #27: CHAPTER 13 PLAN NON-STANDARD SECTION FOR STUDENT LOAN IDR PLANS:

1. The Joint Debtor is not seeking nor does this Plan provide for any discharge, in whole or in part, of student loan obligations under 11 U.S.C. §523(a)(8). However,

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the Joint Debtor reserves the right to file an adversary proceeding seeking a hardship discharge.

2. The Joint Debtor shall be allowed to continue to participate in an income-driven repayment plan ("IDR plan") provided for by the Dept. of Ed. pursuant to the IDR program; or the Joint Debtor shall be allowed to seek enrollment in an IDR plan. The Joint Debtor shall annually recertify and remain enrolled in the IDR plan while the chapter 13 case is pending. The Joint Debtor shall, within 30 days following the annual determination of an updated payment, or upon approval of a post-petition IDR plan, notify the Trustee of such payment and shall file a modification of the plan if necessary. In addition, the Joint Debtor shall be allowed to consolidate student loan debt without further Order of the Court but shall notify the Trustee within 30 days of any consolidation of student loan debt, including providing a copy of the contract.

3. (a) The ongoing post-petition payments on the Joint Debtor's student loan debt, as determined under the IDR plan, may be paid directly by the Joint Debtor to [insert student loan creditor or servicer]. Or (b) as an alternative to a direct payment the plan may provide for the payment under the IDR to be made by the Trustee. The plan may also provide that the payment due date under the IDR plan be modified to accommodate the Trustee's monthly disbursement date.

4. The plan shall classify the student loan debt paid under the IDR plan as a separate classification as long term debt.

5. Mohela/US Dept of Ed shall accept payments made by the Joint Debtor while this case is pending in accordance with the IDR plan. Mohela/US Dept of Ed shall provide to the Joint Debtor statements concerning periodic payments and any other written communications that are provided to nonbankruptcy borrowers in the ordinary course of servicing a student loan under the IDR program.

6. It shall not be deemed a violation of the automatic stay or other applicable State or Federal laws for the student loan creditor or its servicer(s) to send the Joint Debtor normal monthly statements regarding IDR payments due and any other communication including, without limitation, notices of late payments or delinquency. These communications may expressly include telephone calls and

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emails if the Joint Debtor has agreed to accept electronic communications under normal processes established by the student loan creditor or its servicer(s).

26-80129	PAMELA DAWN	(\$117.31)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	MEEKS	-0.38 Mos	<u>MOTION TO DISMISS</u>		
2/27/26	\$305.00	4/21/26	<u>FILED 4/2/2026, DOC #20</u>		
3 of 60	No Pmt info	\$140.77	No Response to Trustee's Motion to Dismiss.		
<p align="center">Based on JD Power value (\$9,484.20) as required by Order #6, PLAN #2 filed 2/27/2026 does not provide sufficient adequate protection to Bank of America on the 2018 Ford Edge.</p> <p align="center">Plan fails to properly list the reason for special classification and proposed treatment for Mohela/US Dept of ED in Paragraph 14. Further, a. Plan fails to comply with 1322(b)(1) as Schedule J #1 reflects Debtor is paying student loans directly at \$281.00 per month.</p>					

26-80131	CHARLESTON	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	GAVIN OATES	0.00 Mos	<u>MOTION TO DISMISS</u>		
2/28/26	\$1,725.00	5/1/26	<u>FILED 4/2/2026, DOC #18</u>		
3 of 60	WO	\$1,725.00	No Response to Trustee's Motion to Dismiss.		
<p align="center">IRS claim #3 filed 4/6/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$27,338.94. Trustee received a unsigned copy of the 2025 tax return on 4/8/2026. PLAN #2 filed 2/28/2026 provides \$30,075.34 for the IRS.</p> <p align="center">Plan fails to properly list the reason for special classification and proposed treatment for Mohela/US Dept of Ed in Paragraph 14. Further, Plan fails to comply with 1322(b)(1) as Schedule J #1 reflects Debtor is paying student loans directly at \$110.00 per month.</p>					

Plan lists a special provision in Paragraph #27:
 NON-STANDARD SECTION FOR STUDENT LOAN IDR PLANS:
 The Federal student loans identified below are held by the U.S. Department of Education ("Dept. of Ed") and Mohela/aidvantage or other Title IV Student Loan Holders, if applicable as also identified below.

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1. The Debtor is not seeking nor does this Plan provide for any discharge, in whole or in part, of student loan obligations under 11 U.S.C. §523(a)(8). However, the Debtor reserves the right to file an adversary proceeding seeking a hardship discharge.

2. The Debtor shall be allowed to continue to participate in an income-driven repayment plan ("IDR plan") provided for by the Dept. of Ed. pursuant to the IDR program; or the Debtor shall be allowed to seek enrollment in an IDR plan. The Debtor shall annually recertify and remain enrolled in the IDR plan while the chapter 13 case is pending. The Debtor shall, within 30 days following the annual determination of an updated payment, or upon approval of a post-petition IDR plan, notify the Trustee of such payment and shall file a modification of the plan if necessary. In addition, the Debtor shall be allowed to consolidate student loan debt without further Order of the Court but shall notify the Trustee within 30 days of any consolidation of student loan debt, including providing a copy of the contract.

3. (a) The ongoing post-petition payments on the Debtor's student loan debt, as determined under the IDR plan, may be paid directly by the Debtor to Department of Education/Mohela/aidvantage. Or (b) as an alternative to a direct payment the plan may provide for the payment under the IDR to be made by the Trustee. The plan may also provide that the payment due date under the IDR plan be modified to accommodate the Trustee's monthly disbursement date.

4. The plan shall classify the student loan debt paid under the IDR plan as a separate classification as long term debt.

5. Department of Education/Mohela/aidvantage shall accept payments made by the Debtor while this case is pending in accordance with the IDR plan. Department of Education/Mohela/aidvantage shall provide to the Debtor statements concerning periodic payments and any other written communications that are provided to nonbankruptcy borrowers in the ordinary course of servicing a student loan under the IDR program.

6. It shall not be deemed a violation of the automatic stay or other applicable State or Federal laws for the student loan creditor or its servier(s) to send the Debtor

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normal monthly statements regarding IDR payments due and any other communication including, without limitation, notices of late payments or delinquency. These communications may expressly include telephone calls and emails if the Debtor has agreed to accept electronic communications under normal processes established by the student loan creditor or its servicer(s).

26-80132	LOU ANN LAMB	\$2,207.70	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	\$2,400.00	0.92 Mos	<u>MOTION TO DISMISS</u>		
2/28/26	EFT WO	5/1/26	<u>FILED 4/2/2026, DOC #36</u>		
3 of 60		\$1,400.00	No Response to Trustee's Motion to Dismiss.		
<p align="center">Debtor failed to substantiate the \$11,891.99 to be paid to IRS in PLAN #11 filed 3/6/2026. IRS has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2025 tax returns reflect a refund.</p> <p align="center">Plan fails to properly provide for claim #6 filed on 3/17/2026 by Vanderbilt Mortgage and Finance, Inc. (Arrears per POC: \$14,481.69, Plan \$13,324.91. Ongoing payments per POC \$1,017.63; Plan: \$1,007.71). Further, Per Notice #26, the payment changes to \$1,017.63 effective 5/1/2026.</p> <p align="center">Plan fails to fully provide for the secured claim #5 filed on 3/13/2026 by Americredit Financial Services (\$32,554.19; Plan: \$29,013.06).</p>					

26-80136	BRUCE	\$3,850.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	WASHINGTON, JR	1.00 Mos	<u>MOTION TO DISMISS</u>		
3/2/26	\$3,850.00	4/10/26	<u>FILED 4/2/2026, DOC #15</u>		
2 of 60	EFT	\$3,850.00	No Response to Trustee's Motion to Dismiss.		
<p align="center">Debtor failed to appear at the Meeting of Creditors held on 4/13/2026. Meeting is reset to 5/4/2026 at 1:00 PM.</p> <p align="center">IRS claim #3 filed 4/13/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$9,144.64. Trustee has not received a copy of the 2025 tax return. PLAN #11 filed 3/23/2026 fails to provide any treatment for the IRS.</p> <p align="center">Plan fails to provide for treatment of the secured claim #5 filed on 4/20/2026 by</p>					

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Quantum3 Group LLC in the amount of \$6,616.58 for a water conditioner.

Plan fails to provide for treatment of the secured claim #6 filed on 4/24/2026 by Brazoria County Tax Office in the amount of \$7,534.33 for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #7 filed on 4/24/2026 by Brazoria County MUD #31 in the amount of \$3,324.23 for estimated 2026 ad valorem tax.

Based on JD Power value (\$15,030.00) as required by Order #4, the Plan does not provide sufficient adequate protection to Springleaf Financial on the 2012 Sequoia.

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.

Trustee alleges the plan is not feasible. 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.

Trustee alleges Schedule C is inaccurate. Thus, the Plan may not meet the liquidation requirement.

26-80137	LAMONTAY	\$8,650.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	ROCHELLE AYERS	1.00 Mos	<u>MOTION TO DISMISS</u>		
3/2/26	\$8,650.00	4/27/26	<u>FILED 4/6/2026, DOC #20</u>		
2 of 60	WO	\$8,650.00	No Response to Trustee's Motion to Dismiss.		

Meeting of Creditors is not concluded. Meeting is reset for 5/4/2026 at 1:00PM.

IRS claim #5 filed 3/30/2026 shows an unfiled tax return for the year 2022-2025 and reflects a priority claim amount of \$209,307.36. Trustee received a unsigned copy of the 2025 tax return on 3/13/2026. Trustee has not received a copy of the 2022-2024 tax returns. PLAN #8 filed 3/18/2026 only provides \$101,000.00 for the IRS.

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Plan fails to provide for treatment of the secured claim #6 filed on 4/6/2026 by Galveston County Tax Office in the amount of \$3,690.54 for estimated 2026 ad valorem tax. Objection to Confirmation #27 filed 4/30/2026.

Plan fails to provide for treatment of the secured claim #7 filed on 4/24/2026 by Dickinson ISD in the amount of \$3,276.17 for estimated 2026 ad valorem tax. Objection to Confirmation #28 filed 4/30/2026.

Plan fails to provide for treatment of the secured claim #8 filed on 4/26/2026 by Galveston County MUD #56 in the amount of \$4,144.27 for estimated 2026 ad valorem tax. Objection to Confirmation #28 filed 4/30/2026.

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. Further, Plan fails to include an ad valorem reserve as required by Paragraph 21(D).

Debtor failed to provide proof to substantiate the amounts to be paid to POA of Laga Mar through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

26-80139	THI NHUNG HOANG	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	\$3,525.00	0.00 Mos	<u>MOTION TO DISMISS</u>		
3/2/26	EFT	5/1/26	<u>FILED 4/7/2026, DOC #19</u>		
2 of 60		\$3,525.00	No Response to Trustee's Motion to Dismiss.		

Meeting of Creditors has not been concluded. Meeting is reset to 5/4/2026.

IRS claim #5 filed 4/13/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$4,629.15. Trustee received a unsigned copy of the 2025 tax return on 4/6/2026 reflecting a refund of \$3,605.00. PLAN #8 filed 3/18/2026 fails to provide any treatment for the IRS.

Plan fails to provide for treatment of the secured claim #3 filed on 4/1/2026 by New Spring Acceptance Corporation in the amount of \$3,549.93 for a water conditioner.

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Plan fails to provide for treatment of the secured claim #7 filed on 4/24/2026 by Brazoria County Tax Office in the amount of \$4,720.59 for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #8 filed on 4/24/2026 by Brazoria County Tax Office in the amount of \$4,906.90 for estimated 2026 ad valorem tax.

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 the plan, pursuant to the fixed fee agreement granted at docket #12.

26-80140	PATRIC FAYE	\$1,760.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	MILLER	1.00 Mos	<u>MOTION TO DISMISS</u>		
3/2/26	\$1,760.00	4/15/26	<u>FILED 4/7/2026, DOC #20</u>		
2 of 60	EFT	\$1,760.00	No Response to Trustee's Motion to Dismiss.		

PLAN #7 filed 3/9/2026 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 the plan, pursuant to the fixed fee agreement granted at docket #14.

Plan fails to fully provide for claim #4 filed on 4/13/2026 by Onity Mortgage (Arrears per POC: \$26,762.61, Plan \$23,524.86. Ongoing payments per POC \$935.47; Plan: \$986.96). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation #23 filed 4/17/2026 by US Bank National Association.

Plan fails to provide for treatment of the secured claim #1 filed on 3/13/2026 by TitleMax of Texas, Inc in the amount of \$8,195.16 for a 2018 Dodge Journey.

Plan Summary does not match the Plan.

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10:00 am					
26-80141	BRANDON WAYNE	\$4,161.55	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	ALLEN	1.08 Mos	MOTION TO DISMISS		
3/2/26	\$3,850.00	4/29/26	FILED 4/6/2026, DOC #25		
2 of 60	EFT WO	\$346.15	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #8 filed 3/15/2026 fails to fully provide for claim #8 filed on 4/6/2026 by Village Capital and Investment, LLC (Arrears per POC: \$60,217.61, Plan \$28,554.32. Ongoing payments per POC \$3,605.85; Plan: \$2,599.19). Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.</p> <p>Plan fails to provide for treatment of the secured claim #7 filed on 4/6/2026 by Galveston County Tax Office in the amount of \$4,175.70 for estimated 2026 ad valorem tax. Objection to Confirmation #31 filed 4/30/2026.</p> <p>Plan fails to provide for treatment of the secured claim #12 filed on 4/24/2026 by Dickinson ISD in the amount of \$4,624.07 for estimated 2026 ad valorem tax. Objection to Confirmation #32 filed 4/30/2026.</p> <p>Plan fails to provide for treatment of the secured claim #13 filed on 4/6/2026 by Galveston County MUD #59 in the amount of \$3,968.12 for estimated 2026 ad valorem tax. Objection to Confirmation #32 filed 4/30/2026.</p> <p>Debtor failed to provide proof to substantiate the amounts to be paid to POA of Lago Mar through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.</p>					
26-80151	BRANDON JAMES	(\$440.00)	CONFIRMATION HEARING	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	and BROOKE LYNN	-1.00 Mos	MOTION TO DISMISS		
3/5/26	TAYLOR	4/20/26	FILED 4/7/2026, DOC #22		
2 of 60	\$440.00	\$440.00	No Response to Trustee's Motion to Dismiss.		
	No Pmt info				
<p>Debtors have failed to provide Trustee with a copy of their 2025 Federal Income Tax Return.</p> <p>PLAN #2 filed 3/5/2026 fails to provide for treatment of the secured claim #13 filed</p>					

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4/27/2026 by Brazoria County Tax Office in the amount of \$7,740.01 for estimated 2026 ad valorem tax.

Debtors are proposing to pay Carvana directly in paragraph 9C of the plan, however claim #4 filed on 3/24/2026 reflects an arrearage amount of \$1,659.00.

Debtors are proposing to pay NewRez, LLC directly in paragraph 8C of the Plan, however claim #14 filed 4/29/2026 reflects an arrearage amount of \$6,037.04. Objection to Confirmation #14 filed 3/18/2026 by NewReZ LLC d/b/a Shellpoint Mortgage Servicing.

26-80157	RAUL NOA	(\$1,066.16)	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	\$2,310.00	-0.46 Mos	<u>MOTION TO DISMISS</u>		
3/9/26	No Pmt info	4/28/26	<u>FILED 4/7/2026, DOC #19</u>		
2 of 60		\$1,066.16	No Response to Trustee's Motion to Dismiss.		

PLAN #9 filed 3/18/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #10 filed on 3/18/2025.

IRS claim #7 filed 4/13/2026 shows an unfiled tax return for the year 2025 and reflects a priority claim amount of \$3,188.00. Trustee has not received a copy of the 2025 tax return. Plan fails to provide any treatment for the IRS.

Plan provides for \$0.00 in attorney's fees. Fixed fee agreement filed on 3/18/2026 at #8 shows \$3,831.00.

26-80158	COREY VERNELL	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	SMITH and RENA	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
3/10/26	TOCCARA	4/9/26	<u>FILED 4/29/2026, DOC #24</u>		
2 of 46	MALLET-SMITH	\$250.00	No Response to Trustee's Motion to Dismiss.		

Meeting of Creditors is not concluded. Co-Debtor failed to appear on 4/13/2026.

The Debtor is not eligible for relief under Chapter 13 because the debts exceed the limits set by 11 U.S.C. § 109(e).

Based on JD Power value (\$8,077.50) as required by Order #5, the Plan does not

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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>
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provide sufficient adequate protection to TitleMax of Texas Inc. on the 2010 Chevrolet Camaro. Further, Plan reflects First Star Financial, LLC.

26-80153	JENIFER CASEY	\$7,500.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee recommends dismissal.
0 Resets	VANCE	1.00 Mos	<u>MOTION TO DISMISS</u>		
3/7/26	\$7,500.00	1/1/00	<u>FILED 4/7/2026, DOC #30</u>		
2 of 45	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		

Meeting of Creditor is not concluded. Meeting is reset to 5/4/2026 at 10:00 AM.

No payments remitted.

Amended Motion to Dismiss #19 filed 3/24/2026 filed by Creditors, George M Ebelt and Kelly L Ebelt is set for a hearing on 5/7/2026 at 11:00 AM.

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.

IRS claim #16 filed 4/13/2026 shows an unfiled tax return for the year 2022-2025 and reflects a priority claim amount of \$30,504.01. Trustee received a copy of the 2023 and 2024 tax return on 4/7/2026 and 2025 tax return on 4/13/2026. Trustee has not received a copy of the 2022 tax return. PLAN #7 filed 3/9/2026 fails to provide any treatment for the IRS.

Plan fails to provide for treatment of the secured claim #3 filed on 3/16/2026 by Galveston County Tax Office in the amount of \$26,619.59 for 2025-2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #4 filed on 3/16/2026 by Texas City ISD in the amount of \$18,330.49 for 2025-2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #6 filed on 3/24/2026 by George M. Belt in the amount of \$19,997.00. Debtor's Objection to Claim filed 3/31/2026 at #22.

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Plan fails to provide for treatment of the secured claim #25 filed on 4/28/2026 by Dickinson ISD in the amount of \$3,912.80 for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #23 filed on 4/27/2026 by Jefferson Capital Systems, LLC in the amount of \$7,024.82 for Washers.

Plan fails to provide for treatment of the secured claim #1 filed on 3/13/2026 by Amoco Federal Credit Union in the amount of \$69,483.17 for a 2022 Land Rover Range Rover.

Objection to Confirmation #23 filed 3/31/2026 by Bank of America.

Objection to Claim #9 by Claimant Joya Hospitality, LLC filed 4/3/2026 at #29 is set for a hearing on 5/13/2026 at 9:00 AM.

Objection to Claim #10 by Claimant Paula Galbraith filed 4/7/2026 at #31 is set for a hearing on 5/13/2026 at 9:00 AM.

Objection to Claim #12 by Claimant Tashonda Johnson d/b/a BnT's Janitorial Services filed 4/7/2026 at #32 is set for a hearing on 5/13/2026 at 9:00 AM.

Motion for Relief from Stay #44 filed 4/13/2026 by Charles Tompkins and Cynthia Tompkins is set for a hearing on 5/7/2026 at 11:00 AM.

26-80046	GUSTAVO	\$513.84	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee requests confirmation and dismissal be continued to 6/18/2026 at 10:00 AM.
1 Reset	CEBALLOS, JR and	0.15 Mos	PLAN #39 filed 4/24/2026 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$503,136.00.		
1/29/26	YVETTE OCHOA	5/1/26			
4 of 42	\$3,340.00 WO	\$770.77	Plan newly provides for claim #15 filed on 3/30/2026 by Antonio Auto Sales for a 2022 Toyota Camry. Plan reduces interest rate without sufficient notice.		

26-80095	MOISES	(\$342.68)	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee does not recommend confirmation.
1 Reset	RODRIGUEZ CANTU	-0.35 Mos	PLAN #26 filed 4/28/2026 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$37,294.20 and length plan with 60 month Applicable Commitment Period.		
2/16/26	\$990.00	5/1/26			
3 of 32	WO	\$456.92			

Debtor newly provided Trustee with the necessary Domestic Support Obligation

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documentation to comply with 1302(d)(1) without sufficient notice for this hearing.

26-80056	LASONYA MADRIA	\$7,580.00	CONFIRMATION HEARING	VENABLE, DAVID L	Trustee request dismissal order uploaded on 5/1/2026 at #47 be entered.
1 Reset	MONTGOMERY	2.00 Mos	MOTION TO DISMISS		
2/2/26	\$3,790.00	1/1/00	FILED 2/18/2026, DOC #21		
3 of 60	EFT	\$0.00	Response to Trustee's Motion to Dismiss filed 3/11/2026 at #35.		

Debtor failed to comply with Order #41.

Debtor has failed to provide copy of the 2025 Federal Income Tax Return.

Debtor is delinquent 2 payments through April totaling \$7,580.00. No payments remitted.

PLAN #11 filed 2/13/2026 fails to properly provide for claim #19 filed 4/3/2026 by Selene Finance LP (Arrears per POC: \$44,199.53, Plan \$42,000.00. Ongoing payments per POC \$2,020.19; Plan: \$2,039.96).

Plan fails to provide for treatment of the secured claim #12 amended by Galveston County Tax Office on 4/9/2026 in the amount of \$3,620.26 for estimated 2026 ad valorem tax on 3301 Indigo Sky Ln. Objection to Confirmation #39 filed 4/9/2026.

Plan fails to provide for treatment of the secured claim #17 filed on 3/25/2026 by Galveston County MUD #31 in the amount of \$2,862.29 for estimated 2026 ad valorem taxes on 3301 Indigo Sky Lane. Objection to Confirmation #37 filed 4/8/2026.

Plan fails to provide for treatment of the secured claim #18 filed on 3/25/2026 by Dickinson ISD in the amount of \$4,085.92 for estimated 2026 ad valorem taxes on 3301 Indigo Sky. Objection to Confirmation #37 filed 4/8/2026.

Plan fails to provide for treatment of the priority claim #14 filed on 3/18/2026 by Texas Comptroller of Public Accounts in the amount of \$2,386.33.

No corrective action since last hearing.

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10:00 am					
26-80025	SCOTT NEAL and REGINA MARIE TAFURI	\$3,477.87 0.51 Mos 4/29/26	CONFIRMATION HEARING MOTION TO DISMISS FILED 2/17/2026, DOC #33 No Response to Trustee's Motion to Dismiss.	WRZESINSKI, CLAYTON	Trustee does not recommend confirmation.
1 Reset 1/14/26 4 of 60	\$6,800.00 WO	\$1,605.75	Debtors are delinquent \$3,477.87 with next payment due 5/13/2026. PLAN #43 filed 3/31/2026 works, paying 1.204% to the general unsecured creditors. However, Trustee alleges Schedule A is inaccurate. Thus, the Plan may not meet the liquidation requirement. Schedule I fails to disclose Debtor's Occupation and length of employment.		
26-80067	WAYNE LAVAUGHN NORTH, II	(\$588.75) -0.50 Mos 4/21/26	CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 4/24/2026, DOC #38 Response to Trustee's Motion to Dismiss filed 4/24/2026 at #39.	WRZESINSKI, CLAYTON	Trustee does not recommend confirmation.
1 Reset 2/4/26 3 of 60	\$1,186.00 WO	\$592.15	PLAN #42 filed 4/30/2026 works at 86.016% to the general unsecured creditors. However, Trustee alleges Plan fails to provide for all of Debtor's disposable income. Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b). Trustee alleges Schedules I and J do not represent a good faith estimate of the Debtor's projected income and expenses.		
26-80075	ANDREA NOEMI AMARO	(\$1,576.93) -0.36 Mos 4/20/26	CONFIRMATION HEARING MOTION TO DISMISS FILED 3/12/2026, DOC #26 No Response to Trustee's Motion to Dismiss.	WRZESINSKI, CLAYTON	Trustee does not recommend confirmation.
1 Reset 2/6/26 3 of 60	\$4,360.00 WO	\$1,892.31	PLAN #28 filed 4/8/2026 works, paying 26.909% to the general unsecured creditors. Paragraph 21 of the Plan is incomplete as the property address and total amount has not been provided on the on the post-petition HOA reserve.		

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

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

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.

No corrective action since last hearing.

26-80172	MICKELL GRAHAM	(\$2,605.29)	<u>CONFIRMATION HEARING</u>	WRZESINSKI,	Trustee does not recommend confirmation.
0 Resets	and JAMES	-0.48 Mos	<u>MOTION TO DISMISS</u>	CLAYTON	
3/13/26	ANTHONY	4/28/26	<u>FILED 4/7/2026, DOC #25</u>		
2 of 60	HERNANDEZ	\$1,612.80	No Response to Trustee's Motion to Dismiss.		
	\$5,376.00				
	WO				
			Meeting of Creditors is not concluded. Meeting is reset to 5/4/2026 at 9:30 AM.		
			PLAN #2 filed 3/13/2026 fails to provide for the secured claim #2 filed on 4/1/2026 by Galveston County Tax Office in the amount of \$3,681.09 for estimated 2026 ad valorem tax. Objection to Confirmation #34 filed 4/3/2026.		
			Plan fails to provide for the secured claim #13 filed on 4/28/2026 by Dickinson ISD in the amount of \$2,648.03 for estimated 2026 ad valorem tax.		
			Plan fails to provide for the secured claim #14 filed on 4/28/2026 by Galveston County MUD #14 in the amount of \$4,234.23 for estimated 2026 ad valorem tax.		
			Based on JD Power value (\$22,252.50) as required by Order #10 the Plan does not provide sufficient adequate protection to Exeter Finance, LLC on the 2023 Volkswagen Atlas.		