

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |                                                                                                                                                                                                       |                 |                                                                            |
| <b>9:00 am</b>     |                   |                  |                                                                                                                                                                                                       |                 |                                                                            |
| 26-80453           | STEAVEN RAY       | \$0.02           | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                    | .PRO SE         | <b>Trustee recommends dismissal with prejudice.</b>                        |
| 0 Resets           | WILLIAMS          | 2.00 Mos         | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                       |                 |                                                                            |
| 6/30/26            | \$0.01            | 1/1/00           | <b><u>FILED 8/17/2026, DOC #28</u></b>                                                                                                                                                                |                 |                                                                            |
| 3 of 60            | No Pmt info       | \$0.00           | Response to Trustee's Motion to Dismiss filed 9/2/2026 at #31.                                                                                                                                        |                 |                                                                            |
|                    |                   |                  | Meeting of Creditors has not been conducted due to failure to file required documents.                                                                                                                |                 |                                                                            |
|                    |                   |                  | 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 7/1/2026, the final installment payment is due by 9/5/2026. |                 |                                                                            |
|                    |                   |                  | 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, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices.                     |                 |                                                                            |
| 26-80461           | CARLOS            | (\$99.98)        | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                    | .PRO SE         | <b>Trustee recommends dismissal with prejudice under BLR 1017-2(c)(5).</b> |
| 0 Resets           | MELENDEZ          | -9998.00         | <b><u>AMENDED MOTION TO DISMISS</u></b>                                                                                                                                                               |                 |                                                                            |
| 7/2/26             | \$0.01            | Mos              | <b><u>FILED 9/10/2026, DOC #25</u></b>                                                                                                                                                                |                 |                                                                            |
| 2 of 60            | No Pmt info       | 8/4/26           | No Response to Trustee's Motion to Dismiss.                                                                                                                                                           |                 |                                                                            |
|                    |                   | \$100.00         | Debtor failed to appear at the Meeting of Creditors held on 8/17/2026.                                                                                                                                |                 |                                                                            |
|                    |                   |                  | 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 7/6/2026, the final installment payment is due by 9/2/2026. |                 |                                                                            |
|                    |                   |                  | Debtor has failed to file a wage deduction order or EFT authorization with the Court.                                                                                                                 |                 |                                                                            |
|                    |                   |                  | IRS claim #4 filed 8/11/2026 shows an unfiled tax return for the year 2025 and                                                                                                                        |                 |                                                                            |

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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>  |                                                                                                                                                                                                                                                                                                          |                   |                         |
| <b>9:00 am</b>                                                                                                                                             |                   |                   |                                                                                                                                                                                                                                                                                                          |                   |                         |
| reflects a priority claim amount of \$24,293.25. Trustee has not received a copy of the 2025 tax return.                                                   |                   |                   |                                                                                                                                                                                                                                                                                                          |                   |                         |
| 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. |                   |                   |                                                                                                                                                                                                                                                                                                          |                   |                         |
| Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 1307(c)(1).                                                          |                   |                   |                                                                                                                                                                                                                                                                                                          |                   |                         |
| <b>25-80481</b>                                                                                                                                            | JUSTIN CONRAD     | <b>\$5,360.00</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #44 FILED 7/23/2026 FOR</u></b>                                                                                                                                                                                                                             | ALLMAND LAW FIRM, | <b>Trustee</b>          |
| <b>0 Resets</b>                                                                                                                                            | and CYNTHIA       | <b>3.83 Mos</b>   | <b><u>NON-PAYMENT</u></b>                                                                                                                                                                                                                                                                                | PLLC              | <b>Recommends</b>       |
| 10/3/25                                                                                                                                                    | AMANDA JUANITA    | 8/5/26            | No response filed.                                                                                                                                                                                                                                                                                       |                   | <b>Dismissal.</b>       |
| 11 of 60                                                                                                                                                   | DAYTON            | \$1,400.00        |                                                                                                                                                                                                                                                                                                          |                   |                         |
|                                                                                                                                                            | <b>\$1,400.00</b> |                   | Debtors pay via TFS, but there have been several months in which no payments have posted. Last payment posted on 8/5/2026 for \$1,400.                                                                                                                                                                   |                   |                         |
|                                                                                                                                                            | <b>EFT</b>        |                   |                                                                                                                                                                                                                                                                                                          |                   |                         |
| <b>25-80535</b>                                                                                                                                            | DEMETRIUS C and   | <b>\$241.52</b>   | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                                                                                       | ALLMAND LAW FIRM, | <b>Trustee</b>          |
| <b>6 Resets</b>                                                                                                                                            | ADELIADA          | <b>0.19 Mos</b>   | <b><u>2nd AMENDED MOTION TO DISMISS</u></b>                                                                                                                                                                                                                                                              | PLLC              | <b>recommends</b>       |
| 10/30/25                                                                                                                                                   | MORENO            | 9/9/26            | <b><u>FILED 7/9/2026, DOC #71</u></b>                                                                                                                                                                                                                                                                    |                   | <b>dismissal.</b>       |
| 11 of 60                                                                                                                                                   | SCRANTON          | \$296.54          | Response to Trustee's Motion to Dismiss filed 7/11/2026 at #72.                                                                                                                                                                                                                                          |                   |                         |
|                                                                                                                                                            | <b>\$1,285.00</b> |                   | Trustee alleges that PLAN #75 filed 7/16/2026 fails provide all of Debtors' disposable income into the plan. Motion for Relief from Stay #48 filed 2/20/2026 is set for a hearing on 9/17/2026 at 11:15 AM. Per the Motion Debtors have not paid at least \$7,011.12 in post-petition mortgage payments. |                   |                         |
|                                                                                                                                                            | <b>WO</b>         |                   | Plan fails to attach mortgage loan modification documents pursuant to Paragraph 8D.                                                                                                                                                                                                                      |                   |                         |
| <b>25-80545</b>                                                                                                                                            | THALZY HUGHES     | <b>\$4,350.00</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 7/23/2026 FOR</u></b>                                                                                                                                                                                                                             | ALLMAND LAW FIRM, | <b>Trustee</b>          |
| <b>0 Resets</b>                                                                                                                                            | GILES, JR         | <b>4.14 Mos</b>   | <b><u>NON-PAYMENT</u></b>                                                                                                                                                                                                                                                                                | PLLC              | <b>Recommends</b>       |
| 11/3/25                                                                                                                                                    | <b>\$1,050.00</b> | 4/15/26           | No response filed.                                                                                                                                                                                                                                                                                       |                   | <b>Dismissal.</b>       |
| 10 of 60                                                                                                                                                   | <b>EFT</b>        | \$1,050.00        | Debtor had been making payments via TFS, but no payments have posted since 4/15/2026.                                                                                                                                                                                                                    |                   |                         |

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|------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| <u># of R/S</u>                                                                                                                    | <u>Plan Pmt</u>   | <u>No of Mos</u> |                                                                                                                                                                 |                   | <u>Case Disposition</u>                  |
| <u>Petition Dt</u>                                                                                                                 | <u>Pmt Method</u> | <u>Last Rcpt</u> |                                                                                                                                                                 |                   |                                          |
| 9:00 am                                                                                                                            |                   |                  |                                                                                                                                                                 |                   |                                          |
| 26-80016                                                                                                                           | WILLIAM EARL and  | \$92.33          | <u>CONFIRMATION HEARING</u>                                                                                                                                     | ALLMAND LAW FIRM, | Trustee does not recommend confirmation. |
| 4 Resets                                                                                                                           | KRISTEN LOREN     | 0.31 Mos         | <u>AMENDED MOTION TO DISMISS</u>                                                                                                                                | PLLC              |                                          |
| 1/8/26                                                                                                                             | MCDANIEL          | 9/8/26           | <u>FILED 2/11/2026, DOC #27</u>                                                                                                                                 |                   |                                          |
| 8 of 60                                                                                                                            | \$300.00          | \$69.23          | No Response to Trustee's Motion to Dismiss.                                                                                                                     |                   |                                          |
|                                                                                                                                    | WO                |                  |                                                                                                                                                                 |                   |                                          |
| PLAN #46 filed 6/16/2026 works, paying 7.862% to the general unsecured creditors.                                                  |                   |                  |                                                                                                                                                                 |                   |                                          |
| Objection to Confirmation #30 filed 2/18/2026 by Carrington Mortgage Services.                                                     |                   |                  |                                                                                                                                                                 |                   |                                          |
| 26-80105                                                                                                                           | CHARLES ALTON     | \$5,858.48       | <u>CONFIRMATION HEARING</u>                                                                                                                                     | ALLMAND LAW FIRM, | Trustee recommends dismissal.            |
| 3 Resets                                                                                                                           | HINSON, II and    | 1.08 Mos         | <u>MOTION TO DISMISS</u>                                                                                                                                        | PLLC              |                                          |
| 2/19/26                                                                                                                            | CONSUELO          | 9/10/26          | <u>FILED 4/2/2026, DOC #26</u>                                                                                                                                  |                   |                                          |
| 7 of 60                                                                                                                            | MAURICE           | \$2,594.46       | Response to Trustee's Motion to Dismiss filed 5/4/2026 at #31.                                                                                                  |                   |                                          |
|                                                                                                                                    | SIMMONS           |                  |                                                                                                                                                                 |                   |                                          |
|                                                                                                                                    | \$5,440.00        |                  | Debtors are delinquent 1.08 payments through August totaling \$5,858.48.                                                                                        |                   |                                          |
|                                                                                                                                    | WO                |                  | PLAN #48 filed 6/22/2026 fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122-C #13 filed on 3/2/2026. |                   |                                          |
| Plan fails to provide for the priority claim #47 filed on 7/29/2026 by Illinois Department of Revenue in the amount of \$8,030.84. |                   |                  |                                                                                                                                                                 |                   |                                          |
| Plan fails to fully provide for the priority claim #21 amended on 7/15/2026 by the IRS (POC: \$21,709.27, Plan \$21,642.73).       |                   |                  |                                                                                                                                                                 |                   |                                          |
| Plan does not provide for Midfirst Bank's 3002.1(c) Notice (docket #62) in the amount of \$630.00.                                 |                   |                  |                                                                                                                                                                 |                   |                                          |
| Trustee alleges the Statement of Financial Affairs fails to disclose all payments to 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>  |                                                                 |                   |                         |
| <b>9:00 am</b>                                                                                                                                                                                                                                                          |                   |                   |                                                                 |                   |                         |
| <b>26-80108</b>                                                                                                                                                                                                                                                         | ORINITHA AUGUSTA  | <b>\$3,898.50</b> | <b><u>CONFIRMATION HEARING</u></b>                              | ALLMAND LAW FIRM, | <b>Trustee</b>          |
| <b>3 Resets</b>                                                                                                                                                                                                                                                         | SMITH             | <b>0.97 Mos</b>   | <b><u>AMENDED MOTION TO DISMISS</u></b>                         | PLLC              | <b>recommends</b>       |
| 2/22/26                                                                                                                                                                                                                                                                 | <b>\$4,000.00</b> | 7/30/26           | <b><u>FILED 6/4/2026, DOC #35</u></b>                           |                   | <b>dismissal.</b>       |
| 7 of 60                                                                                                                                                                                                                                                                 | EFT               | \$1,338.85        | Response to Trustee's Motion to Dismiss filed 6/13/2026 at #37. |                   |                         |
| Debtor is delinquent \$3,898.50, with next payment due on 9/24/2026. Last payment posted on 7/30/2026 for \$1,338.85 via ePay.                                                                                                                                          |                   |                   |                                                                 |                   |                         |
| PLAN #55 filed 8/6/2026 works, paying 6.073% to the general unsecured creditors.                                                                                                                                                                                        |                   |                   |                                                                 |                   |                         |
| 26-80114                                                                                                                                                                                                                                                                | CURTIS L and LORI | <b>(\$675.00)</b> | <b><u>CONFIRMATION HEARING</u></b>                              | ALLMAND LAW FIRM, | <b>Trustee</b>          |
| <b>3 Resets</b>                                                                                                                                                                                                                                                         | G TUCKER          | <b>-0.50 Mos</b>  | <b><u>MOTION TO DISMISS</u></b>                                 | PLLC              | <b>recommends</b>       |
| 2/24/26                                                                                                                                                                                                                                                                 | <b>\$1,350.00</b> | 9/9/26            | <b><u>FILED 4/2/2026, DOC #23</u></b>                           |                   | <b>dismissal.</b>       |
| 7 of 60                                                                                                                                                                                                                                                                 | WO                | \$675.00          | Response to Trustee's Motion to Dismiss filed 5/4/2026 at #29.  |                   |                         |
| PLAN #30 filed 5/7/2026 fails to fully provide for the priority claim #2 amended on 7/14/2026 by the IRS (POC: \$12,404.74; Plan: \$9,760.65).                                                                                                                          |                   |                   |                                                                 |                   |                         |
| 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.                                                                                                                                     |                   |                   |                                                                 |                   |                         |
| Debtors have failed to provide Trustee with proof to substantiate expenses listed on Schedule J and Debtors' Official Form 122C. Thus, the Plan may not meet the disposable income requirement.                                                                         |                   |                   |                                                                 |                   |                         |
| Trustee objects to the special provision in Paragraph #27 of the Plan: 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, 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                                                                                                    |                   |                   |                                                                 |                   |                         |

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

Debtors have caused unreasonable delay that is prejudicial to creditors under 11

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| <u>Petition Dt</u>                                                                                                                                                                                                                                                                                                                     | <u>Pmt Method</u> | <u>Last Rcpt</u> |                                                                |                   |                               |
| 9:00 am                                                                                                                                                                                                                                                                                                                                |                   |                  |                                                                |                   |                               |
| U.S.C. 1307(c)(1).                                                                                                                                                                                                                                                                                                                     |                   |                  |                                                                |                   |                               |
| No corrective action since last hearing.                                                                                                                                                                                                                                                                                               |                   |                  |                                                                |                   |                               |
| 26-80131                                                                                                                                                                                                                                                                                                                               | CHARLESTON        | (\$320.00)       | <u>CONFIRMATION HEARING</u>                                    | ALLMAND LAW FIRM, | Trustee recommends dismissal. |
| 4 Resets                                                                                                                                                                                                                                                                                                                               | GAVIN OATES       | -0.20 Mos        | <u>AMENDED MOTION TO DISMISS</u>                               | PLLC              |                               |
| 2/28/26                                                                                                                                                                                                                                                                                                                                | \$1,565.00        | 9/9/26           | <u>FILED 9/9/2026, DOC #47</u>                                 |                   |                               |
| 7 of 60                                                                                                                                                                                                                                                                                                                                | WO                | \$1,565.00       | No Response to Trustee's Amended Motion to Dismiss.            |                   |                               |
| Trustee alleges Debtor's Official Form 122C is incorrect, thus PLAN #44 filed 8/14/2026 fails to meet the requirements of 1325(b).                                                                                                                                                                                                     |                   |                  |                                                                |                   |                               |
| 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. Claim #7 filed on 5/15/2026 reflects creditor as Aidvantage. |                   |                  |                                                                |                   |                               |
| Trustee alleges Schedule J does not represent a good faith estimate of the Debtor's projected expenses.                                                                                                                                                                                                                                |                   |                  |                                                                |                   |                               |
| Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 1307(c)(1).                                                                                                                                                                                                                                      |                   |                  |                                                                |                   |                               |
| 26-80136                                                                                                                                                                                                                                                                                                                               | BRUCE             | \$7,850.00       | <u>CONFIRMATION HEARING</u>                                    | ALLMAND LAW FIRM, | Trustee recommends dismissal. |
| 4 Resets                                                                                                                                                                                                                                                                                                                               | WASHINGTON, JR    | 1.99 Mos         | <u>MOTION TO DISMISS</u>                                       | PLLC              |                               |
| 3/2/26                                                                                                                                                                                                                                                                                                                                 | \$3,950.00        | 7/23/26          | <u>FILED 4/2/2026, DOC #15</u>                                 |                   |                               |
| 6 of 60                                                                                                                                                                                                                                                                                                                                | EFT               | \$4,000.00       | Response to Trustee's Motion to Dismiss filed 5/4/2026 at #24. |                   |                               |
| PLAN #60 filed 8/19/2026 works, paying 12.369% 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. Thus, the Plan may not meet the disposable income requirement.                                                                                                                             |                   |                  |                                                                |                   |                               |
| No corrective action since last hearing.                                                                                                                                                                                                                                                                                               |                   |                  |                                                                |                   |                               |

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| <u>Petition Dt</u>                                                                                                                                                                                                                                                                                                                                          | <u>Pmt Method</u> | <u>Last Rcpt</u> |                                                                 |                   |                               |
| 9:00 am                                                                                                                                                                                                                                                                                                                                                     |                   |                  |                                                                 |                   |                               |
| 26-80178                                                                                                                                                                                                                                                                                                                                                    | DORSEY PETER      | \$0.85           | <u>CONFIRMATION HEARING</u>                                     | ALLMAND LAW FIRM, | Trustee recommends dismissal. |
| 3 Resets                                                                                                                                                                                                                                                                                                                                                    | and YOLANDA       | 0.00 Mos         | <u>MOTION TO DISMISS</u>                                        | PLLC              |                               |
| 3/16/26                                                                                                                                                                                                                                                                                                                                                     | YVONNE GILFORD    | 9/10/26          | <u>FILED 5/14/2026, DOC #27</u>                                 |                   |                               |
| 6 of 60                                                                                                                                                                                                                                                                                                                                                     | \$685.00          | \$685.00         | Response to Trustee's Motion to Dismiss filed 6/13/2026 at #29. |                   |                               |
|                                                                                                                                                                                                                                                                                                                                                             | WO                |                  |                                                                 |                   |                               |
| Debtors are proposing to pay Rocket Mortgage directly in paragraph 8C of the PLAN #45 filed 8/6/2026, however claim #24 filed on 4/29/2026 reflects an arrearage amount of \$13,551.58. Objection to Confirmation #18 filed 4/3/2026 by Lakeview Loan Servicing, LLC. Order Granting Motion to Approve Payment Deferral Agreement entered #42 on 8/28/2026. |                   |                  |                                                                 |                   |                               |
| Plan does not provide for Lakeview Loan Servicing, LLC's 3002.1(c) Notice (docket #54) in the amount of \$400.00.                                                                                                                                                                                                                                           |                   |                  |                                                                 |                   |                               |
| 26-80182                                                                                                                                                                                                                                                                                                                                                    | KENNETH LEE       | \$6,300.00       | <u>CONFIRMATION HEARING</u>                                     | ALLMAND LAW FIRM, | Trustee recommends dismissal. |
| 3 Resets                                                                                                                                                                                                                                                                                                                                                    | SETZER, III and   | 0.98 Mos         | <u>AMENDED MOTION TO DISMISS</u>                                | PLLC              |                               |
| 3/17/26                                                                                                                                                                                                                                                                                                                                                     | HANNAH LEIGH      | 8/6/26           | <u>FILED 5/18/2026, DOC #30</u>                                 |                   |                               |
| 6 of 60                                                                                                                                                                                                                                                                                                                                                     | SETZER            | \$6,160.00       | Response to Trustee's Motion to Dismiss filed 6/13/2026 at #38. |                   |                               |
|                                                                                                                                                                                                                                                                                                                                                             | \$6,400.00        |                  |                                                                 |                   |                               |
|                                                                                                                                                                                                                                                                                                                                                             | No Pmt info       |                  |                                                                 |                   |                               |
| Trustee alleges that PLAN #53 filed 8/5/2026 has not been proposed in good faith as required by 11 USC 1325 (a)(3).                                                                                                                                                                                                                                         |                   |                  |                                                                 |                   |                               |
| Debtors have failed to provide proof of income. Thus, the plan may not meet the disposable income requirement.                                                                                                                                                                                                                                              |                   |                  |                                                                 |                   |                               |
| Objection to Confirmation #23 filed 4/24/2026 by Bank of America, N.A (2018 Crossroads Cruiser RV).                                                                                                                                                                                                                                                         |                   |                  |                                                                 |                   |                               |
| Objection to Confirmation #61 filed 9/4/2026 by Moody National Bank.                                                                                                                                                                                                                                                                                        |                   |                  |                                                                 |                   |                               |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |                                                                                                                                                                                                                                                |                        |                                                                                                   |
| <b>9:00 am</b>     |                   |                  |                                                                                                                                                                                                                                                |                        |                                                                                                   |
| 26-80202           | JAMEL LEVENTO     | \$161.52         | <b>CONFIRMATION HEARING</b>                                                                                                                                                                                                                    | ALLMAND LAW FIRM, PLLC | Trustee recommends confirmation of Plan #23 filed 5/23/2026 and requests a C4 confirmation Order. |
| 1 Reset            | PHILLIPS          | 0.31 Mos         | PLAN #23 filed 5/23/2026 works at 100% to all creditors. Plan must remain 100% due to disposable income.                                                                                                                                       |                        |                                                                                                   |
| 3/25/26            | \$525.00          | 8/18/26          |                                                                                                                                                                                                                                                |                        |                                                                                                   |
| 6 of 60            | WO                | \$242.31         |                                                                                                                                                                                                                                                |                        |                                                                                                   |
| 26-80225           | DEBRA ELLIS       | \$1,027.50       | <b>CONFIRMATION HEARING</b>                                                                                                                                                                                                                    | ALLMAND LAW FIRM, PLLC | Trustee recommends dismissal.                                                                     |
| 3 Resets           | BUSS              | 0.50 Mos         | <b>MOTION TO DISMISS</b>                                                                                                                                                                                                                       |                        |                                                                                                   |
| 3/31/26            | \$2,055.00        | 9/9/26           | <b>FILED 5/20/2026, DOC #23</b>                                                                                                                                                                                                                |                        |                                                                                                   |
| 6 of 60            | EFT               | \$1,027.50       | Response to Trustee's Motion to Dismiss filed 6/13/2026 at #27.                                                                                                                                                                                |                        |                                                                                                   |
|                    |                   |                  | PLAN #50 filed 8/19/2026 does not meet the requirements of 11 U.S.C. 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #10. |                        |                                                                                                   |
|                    |                   |                  | Plan Summary fails to list the non-exempt property amount of \$61,281.40.                                                                                                                                                                      |                        |                                                                                                   |
|                    |                   |                  | Objection to Confirmation #40 filed 7/8/2026 by Jasper County.                                                                                                                                                                                 |                        |                                                                                                   |
|                    |                   |                  | Trustee alleges Schedule J fails to list all expenses.                                                                                                                                                                                         |                        |                                                                                                   |
|                    |                   |                  | Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.                                                                                                                                  |                        |                                                                                                   |
|                    |                   |                  | Per testimony at the Meeting of Creditors, Debtor has failed to disclose all known creditors.                                                                                                                                                  |                        |                                                                                                   |
| 26-80245           | JARED LLOYD       | \$12,000.00      | <b>CONFIRMATION HEARING</b>                                                                                                                                                                                                                    | ALLMAND LAW FIRM, PLLC | Trustee recommends dismissal.                                                                     |
| 2 Resets           | SHANKLIN          | 2.00 Mos         | <b>AMENDED MOTION TO DISMISS</b>                                                                                                                                                                                                               |                        |                                                                                                   |
| 4/5/26             | \$6,000.00        | 7/9/26           | <b>FILED 9/10/2026, DOC #60</b>                                                                                                                                                                                                                |                        |                                                                                                   |
| 5 of 60            | EFT               | \$6,000.00       | No Response to Trustee's Amended Motion to Dismiss.                                                                                                                                                                                            |                        |                                                                                                   |
|                    |                   |                  | Debtor is delinquent 2 payments through September totaling \$12,000.00.                                                                                                                                                                        |                        |                                                                                                   |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |                                                                                                                                                                                                                |                   |                         |
| <b>9:00 am</b>     |                   |                  |                                                                                                                                                                                                                |                   |                         |
|                    |                   |                  | Trustee the Applicable Commitment Period listed in Paragraph 4 of PLAN #17 filed 4/16/2026 is incorrect.                                                                                                       |                   |                         |
|                    |                   |                  | PLAN #17 filed 4/16/2026 fails to provide for treatment of the secured claim #6 filed on 5/12/2026 by Tower Loan of Texas LLC in the amount of \$10,668.75.                                                    |                   |                         |
|                    |                   |                  | Plan fails to fully provide for the secured claim #7 filed on 5/13/2026 by FCI Lender Services (Arrears per POC: \$57,329.62, Plan \$55,137.49.                                                                |                   |                         |
|                    |                   |                  | Plan fails to fully provide for secured claim #8 filed on 5/26/2026 by Brazoria County Tax Office (POC: \$26,489.32, Plan: \$25,290.72). Objection to Confirmation #32 filed 6/5/2026.                         |                   |                         |
|                    |                   |                  | Plan fails to provide for treatment of the secured claim #9 filed on 5/26/2026 by Sedona Lakes MUD #1 in the amount of \$16,667.64 for 2025-2026 ad valorem tax. Objection to Confirmation #32 filed 6/5/2026. |                   |                         |
|                    |                   |                  | Plan fails to provide for treatment of the secured claim #12 filed on 6/10/2026 by Service Finance Company in the amount of \$4,785.69 for an HVAC system.                                                     |                   |                         |
|                    |                   |                  | Debtor failed to provide proof to substantiate the amounts to be paid to Sedona Lakes HOA through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan.                    |                   |                         |
|                    |                   |                  | Objection to Confirmation of Plan #35 filed 6/10/2026 by Drivrz Financial, LLC.                                                                                                                                |                   |                         |
|                    |                   |                  | Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 1307(c)(1).                                                                                                              |                   |                         |
|                    |                   |                  | No corrective action since last hearing.                                                                                                                                                                       |                   |                         |
| 26-80279           | TREMELL and       | (\$55.00)        | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                             | ALLMAND LAW FIRM, | <b>Trustee</b>          |
| 2 Resets           | PAMELA R DAVIS    | -0.04 Mos        | <b><u>AMENDED MOTION TO DISMISS</u></b>                                                                                                                                                                        | PLLC              | <b>recommends</b>       |
| 4/17/26            | \$1,290.00        | 8/19/26          | <b><u>FILED 9/10/2026, DOC #51</u></b>                                                                                                                                                                         |                   | <b>dismissal.</b>       |
| 5 of 60            | No Pmt info       | \$3,600.00       | No Response to Trustee's Amended Motion to Dismiss.                                                                                                                                                            |                   |                         |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |              |                 |                         |

9:00 am

PLAN #46 filed 8/18/2026 does not provide for Lakeview Loan Servicing's 3002.1(c) Notice (docket #35) in the amount of \$900.00.

Plan fails to attach mortgage loan modification documents pursuant to Paragraph 8d of the Plan. Further, Paragraph 8D(ii)is inconsistent with Paragraph 8c.

Plan Summary is inconsistent with the Paragraph 21 of the Plan.

Trustee alleges Schedule J does not represent a good faith estimate of the Debtors' projected expenses.

|          |              |            |                                                                         |                   |                 |
|----------|--------------|------------|-------------------------------------------------------------------------|-------------------|-----------------|
| 26-80304 | ROXANNE LYNN | (\$499.00) | <b><u>CONFIRMATION HEARING</u></b>                                      | ALLMAND LAW FIRM, | Trustee         |
| 2 Resets | GREEN        | -0.37 Mos  | PLAN #47 filed 8/20/2026 works, paying 38.239% to the general unsecured | PLLC              | recommends      |
| 4/27/26  | \$1,350.00   | 9/9/26     | creditors.                                                              |                   | confirmation of |
| 5 of 60  | WO           | \$553.85   |                                                                         |                   | Plan #47 filed  |
|          |              |            |                                                                         |                   | 8/20/2026.      |

|          |                |            |                                                     |                   |            |
|----------|----------------|------------|-----------------------------------------------------|-------------------|------------|
| 26-80327 | TYRONDA DAJUAN | \$3,940.00 | <b><u>CONFIRMATION HEARING</u></b>                  | ALLMAND LAW FIRM, | Trustee    |
| 1 Reset  | JONES          | 1.00 Mos   | <b><u>AMENDED MOTION TO DISMISS</u></b>             | PLLC              | recommends |
| 5/4/26   | \$3,950.00     | 9/2/26     | <b><u>FILED 9/10/2026, DOC #36</u></b>              |                   | dismissal. |
| 4 of 60  | EFT            | \$3,700.00 | No Response to Trustee's Amended Motion to Dismiss. |                   |            |

Debtor has failed to file a wage deduction order with the Court.

PLAN SUMMARY #29 filed 7/14/2026 fails to list the non-exempt property amount of \$10,209.22. 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. Thus, the plan may not be feasible.

|          |                 |            |                                                     |                   |            |
|----------|-----------------|------------|-----------------------------------------------------|-------------------|------------|
| 26-80384 | FASHAUNDA AISHA | \$6,375.00 | <b><u>CONFIRMATION HEARING</u></b>                  | ALLMAND LAW FIRM, | Trustee    |
| 1 Reset  | SMITH           | 1.55 Mos   | <b><u>AMENDED MOTION TO DISMISS</u></b>             | PLLC              | recommends |
| 5/29/26  | \$4,125.00      | 9/4/26     | <b><u>FILED 9/10/2026, DOC #37</u></b>              |                   | dismissal. |
| 4 of 60  | EFT WO          | \$1,200.00 | No Response to Trustee's Amended Motion to Dismiss. |                   |            |

Debtor is delinquent 1.55 payments through August totaling \$6,375.00.

Pre and Post Conf Galveston Hearing  
Judge Alfredo R. Perez, Galveston  
Tiffany D. Castro, Trustee  
September 17, 2026 9:00 am

Reset Dates:  
10/15/2026  
11/05/2026  
12/03/2026

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> |              |                 |                         |

9:00 am

Debtor has failed to file an amended wage deduction order or EFT authorization with the Court.

PLAN #25 filed 7/20/2026 fails to properly provide for the secured claim #18 filed on 8/7/2026 by Planet Home Lending, LLC (Arrears per POC: \$30,245.19, Plan \$26,953.66. Ongoing payments per POC \$2,432.86; Plan: \$2,632.55). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Objection to Confirmation of Plan #24 filed 7/17/2026 by Planet Home Lending, LLC.

Plan fails to provide for treatment of the secured claim #17 filed on 7/27/2026 by Brazoria County MUD #73 in the amount of \$1,978.36 for estimated 2026 ad valorem tax. Objection to Confirmation #29 filed 7/31/2026.

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

Motion for Relief from Stay #36 filed 9/7/2026 by Houston Car Sales, Inc. Hearing set 10/1/2026 at 11:15 AM.

No corrective action since last hearing.

|                                                                                                                                                                                                                                                                                                                                                                                                                   |                |          |                                                                 |                   |                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----------------------------------------------------------------|-------------------|------------------------------------------------|
| 26-80415                                                                                                                                                                                                                                                                                                                                                                                                          | MICHAEL DWAYNE | \$0.00   | <u>CONFIRMATION HEARING</u>                                     | ALLMAND LAW FIRM, | Trustee does not<br>recommend<br>confirmation. |
| 1 Reset                                                                                                                                                                                                                                                                                                                                                                                                           | STEVENSON      | 0.00 Mos | <u>MOTION TO DISMISS</u>                                        | PLLC              |                                                |
| 6/10/26                                                                                                                                                                                                                                                                                                                                                                                                           | \$200.00       | 9/3/26   | <u>FILED 7/7/2026, DOC #16</u>                                  |                   |                                                |
| 3 of 36                                                                                                                                                                                                                                                                                                                                                                                                           | EFT            | \$200.00 | Response to Trustee's Motion to Dismiss filed 7/30/2026 at #20. |                   |                                                |
| Meeting of Creditors is not concluded due to a conflict with Counsel's schedule.<br>Meeting is reset to 9/14/2026 at 10:30 AM.                                                                                                                                                                                                                                                                                    |                |          |                                                                 |                   |                                                |
| IRS claim #1 amended on 8/20/2026 shows an unfiled tax return for the year 2022 and reflects a priority claim amount of \$113,211.82. Trustee received a unsigned copy of the 2022 tax return on 8/6/2026 reflecting a refund of \$11,651.00. PLAN #2 filed 6/10/2026 fails to provide any treatment for the IRS. The refund is not listed on Schedule B. Thus, the Plan may not mee the liquidation requirement. |                |          |                                                                 |                   |                                                |
| Debtors are proposing to pay Rocket Mortgage directly in paragraph 8C of the                                                                                                                                                                                                                                                                                                                                      |                |          |                                                                 |                   |                                                |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

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10/15/2026  
11/05/2026  
12/03/2026

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> |                                                                                                                                                                                                        |                   |                                                 |
| 9:00 am                                                                                                                                                                                                                                                         |                   |                  |                                                                                                                                                                                                        |                   |                                                 |
| Plan, however claim #13 filed on 7/17/2026 reflects an arrearage amount of \$7,407.87. Objection to Confirmation of Plan #17 filed 7/13/2026.                                                                                                                   |                   |                  |                                                                                                                                                                                                        |                   |                                                 |
| 26-80447                                                                                                                                                                                                                                                        | NATASHA FELICIA   | \$0.00           | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                     | ALLMAND LAW FIRM, | <b>Trustee does not recommend confirmation.</b> |
| 0 Resets                                                                                                                                                                                                                                                        | MILLS             | 0.00 Mos         | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                        | PLLC              |                                                 |
| 6/29/26                                                                                                                                                                                                                                                         | \$355.00          | 8/19/26          | <b><u>FILED 8/17/2026, DOC #19</u></b>                                                                                                                                                                 |                   |                                                 |
| 3 of 60                                                                                                                                                                                                                                                         | No Pmt info       | \$355.00         | No Response to Trustee's Motion to Dismiss.                                                                                                                                                            |                   |                                                 |
| PLAN #2 filed 6/29/2026 fails to provide for treatment of the secured claim #17 filed on 9/2/2026 by Mariner Finance in the amount of \$21,128.45 for a 2019 Infiniti QX8.                                                                                      |                   |                  |                                                                                                                                                                                                        |                   |                                                 |
| Debtor has failed to provide proof to substantiate the \$520.00 charitable contribution on Schedule J. Thus, the plan may not meet the disposable income requirement.                                                                                           |                   |                  |                                                                                                                                                                                                        |                   |                                                 |
| 26-80457                                                                                                                                                                                                                                                        | MICHAEL ANTHONY   | (\$1,123.07)     | <b><u>CONFIRMATON HEARING</u></b>                                                                                                                                                                      | ALLMAND LAW FIRM, | <b>Trustee does not recommend confirmation.</b> |
| 0 Resets                                                                                                                                                                                                                                                        | and CRYSTAL       | -0.38 Mos        | PLAN #2 filed 6/30/2026 works at 100% to all creditors. Plan must remain 100% per Debtors' disposable income.                                                                                          | PLLC              |                                                 |
| 6/30/26                                                                                                                                                                                                                                                         | ANNETTE           | 9/9/26           |                                                                                                                                                                                                        |                   |                                                 |
| 3 of 60                                                                                                                                                                                                                                                         | PORTILLO          | \$1,347.69       | Debtors are proposing to pay US Bank National Association directly in paragraph 9C of the Plan for a 2019 Cruiser Radiance R-32BH, however claim #12 filed on 8/28/2026 reflects a 2020 Radiance 32BH. |                   |                                                 |
|                                                                                                                                                                                                                                                                 | \$2,920.00        |                  |                                                                                                                                                                                                        |                   |                                                 |
|                                                                                                                                                                                                                                                                 | No Pmt info       |                  |                                                                                                                                                                                                        |                   |                                                 |
| 26-80465                                                                                                                                                                                                                                                        | JOHN BARRY        | \$1,025.00       | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                     | ALLMAND LAW FIRM, | <b>Trustee recommends dismissal.</b>            |
| 0 Resets                                                                                                                                                                                                                                                        | WOOD              | 1.00 Mos         | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                        | PLLC              |                                                 |
| 7/6/26                                                                                                                                                                                                                                                          | \$1,025.00        | 8/11/26          | <b><u>FILED 8/10/2026, DOC #17</u></b>                                                                                                                                                                 |                   |                                                 |
| 2 of 60                                                                                                                                                                                                                                                         | EFT               | \$1,025.00       | No Response to Trustee's Motion to Dismiss.                                                                                                                                                            |                   |                                                 |
| Debtor is delinquent 1 payment through September totaling \$1,025.00.                                                                                                                                                                                           |                   |                  |                                                                                                                                                                                                        |                   |                                                 |
| PLAN #14 filed 7/31/2026 fails to fully provide for treatment of secured claim #12 filed 9/10/2026 by Panacea Fund I, LLC for a property tax loan (Claim: \$75,432.73, Plan: \$62,286.00). Objection to Confirmation #25 filed 9/8/2026 by Panacea Fund I, LLC. |                   |                  |                                                                                                                                                                                                        |                   |                                                 |
| Plan fails to properly provide for treatment of the secured claim 10 filed by the IRS on 8/10/2026 in the amount of \$398,062.06. Objection to Confirmation #26 filed                                                                                           |                   |                  |                                                                                                                                                                                                        |                   |                                                 |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
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11/05/2026  
12/03/2026

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>  |                                                                                                                                                                                                                                                                                                                                                            |                    |                                                       |
| <b>9:00 am</b>                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                   |                                                                                                                                                                                                                                                                                                                                                            |                    |                                                       |
| 9/10/2026 by IRS.                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                   |                                                                                                                                                                                                                                                                                                                                                            |                    |                                                       |
| <p>Plan lists a special provision in Paragraph #27: The Internal Revenue Service's secured federal tax lien and secured claims are not modified by this Plan. Nothing in this Plan affects the IRS's rights to enforce its lien in accordance with applicable law. Trustee objects to special provision.</p> <p>Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.</p> |                   |                   |                                                                                                                                                                                                                                                                                                                                                            |                    |                                                       |
| <b>26-80467</b>                                                                                                                                                                                                                                                                                                                                                                                                                             | MICHAEL DARNELL   | <b>\$383.98</b>   | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                                                                                                                                         | ALLMAND LAW FIRM,  | <b>Trustee does not recommend confirmation.</b>       |
| <b>0 Resets</b>                                                                                                                                                                                                                                                                                                                                                                                                                             | and MICHELLE      | <b>0.05 Mos</b>   | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                                                                                                                                            | PLLC               |                                                       |
| 7/6/26                                                                                                                                                                                                                                                                                                                                                                                                                                      | BENNETT           | 9/8/26            | <b><u>FILED 8/10/2026, DOC #23</u></b>                                                                                                                                                                                                                                                                                                                     |                    |                                                       |
| 2 of 60                                                                                                                                                                                                                                                                                                                                                                                                                                     | KIRKLAND          | \$3,400.00        | No Response to Trustee's Motion to Dismiss.                                                                                                                                                                                                                                                                                                                |                    |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>\$8,400.00</b> |                   |                                                                                                                                                                                                                                                                                                                                                            |                    |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | EFT               |                   | PLAN #10 filed 7/22/2026 fails to fully provide for the secured claim #22 filed on 9/4/2026 by Freedom Mortgage Credit Union (Arrears per POC: \$55,146.69, Plan \$42,955.78. Ongoing payments per POC \$2,868.53; Plan: \$2,855.65). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. |                    |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                   | Based on JD Power value (\$8,730.00) as required by Order #5, Plan does not provide sufficient adequate protection to Navy Federal Credit Union on the 2017 Buick Envision.                                                                                                                                                                                |                    |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                   | Trustee alleges Debtors' Official Form 122C is incorrect, thus Plan fails to meet the requirements of 11 USC 1325(b).                                                                                                                                                                                                                                      |                    |                                                       |
| 24-80163                                                                                                                                                                                                                                                                                                                                                                                                                                    | JAMISON HAMLIN    | <b>\$1,475.00</b> | <b><u>AMENDED UNIFORM MODIFICATION #215 FILED 8/5/2026</u></b>                                                                                                                                                                                                                                                                                             | BAKER & ASSOCIATES | <b>Trustee Recommends Amended Mod #215 be Denied.</b> |
| <b>3 Resets</b>                                                                                                                                                                                                                                                                                                                                                                                                                             | DYER              | <b>0.53 Mos</b>   | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #183 FILED 4/23/2026 FOR</u></b>                                                                                                                                                                                                                                                                              |                    |                                                       |
| 5/31/24                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>\$2,775.00</b> | 9/1/26            | <b><u>NON-PAYMENT</u></b>                                                                                                                                                                                                                                                                                                                                  |                    | <b>Trustee Recommends Dismissal.</b>                  |
| 28 of 60                                                                                                                                                                                                                                                                                                                                                                                                                                    | EFT               | \$1,300.00        | Modification was filed to cure delinquency, remove all claims related to 601 Cottage St Houston, TX 77009 and add post-petition property tax claims for Galveston County and Harris County.                                                                                                                                                                |                    |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                   | Amended Mod works at 65% to general unsecured creditors with no adverse effect                                                                                                                                                                                                                                                                             |                    |                                                       |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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>  |                                                                                                                                                                                                      |                          |                                       |
| <b>9:00 am</b>     |                   |                   |                                                                                                                                                                                                      |                          |                                       |
|                    |                   |                   | on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts and objection filed by Harris Conunty and Galveston County is resolved.                 |                          |                                       |
|                    |                   |                   | Objection to Modification filed by Harris County and Galveston County on 7/9/2026 at #198.                                                                                                           |                          |                                       |
|                    |                   |                   | Debtor has failed to provide evidence of the change in value to assets in schedule B, and thus, the Mod may not meet the liquidation test.                                                           |                          |                                       |
|                    |                   |                   | 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 9/1/2026 for \$1,300. |                          |                                       |
|                    |                   |                   | Mod payment is \$2,775.<br>Per the Mod, Debtor is delinquent \$1,475.<br>If the Mod is not approved, Debtor will be delinquent \$16,730.                                                             |                          |                                       |
| <b>25-80193</b>    | BRENDA JO COOK    | <b>\$2,693.59</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 8/4/2026 FOR FEASIBILITY</u></b>                                                                                                              | BAKER & ASSOCIATES       | Trustee Recommends Dismissal.         |
| 0 Resets           | \$2,693.59        | 1.00 Mos          | Response filed on 8/24/2026 at #48.                                                                                                                                                                  |                          |                                       |
| 5/5/25             | EFT               | 8/4/26            |                                                                                                                                                                                                      |                          |                                       |
| 16 of 60           |                   | \$2,693.59        | Plan is deficient to pay all secured and priority claims and meet the liquidation test requirement of \$478.07 based on IRS amended claim #9-1 filed 9/5/2025 for \$7,825.47.                        |                          |                                       |
| <b>22-80093</b>    | MICHAEL CARR      | <b>\$4,137.56</b> | <b><u>UNIFORM MODIFICATION #93 FILED 7/15/2026</u></b>                                                                                                                                               | BYMAN & ASSOCIATES, PLLC | Trustee Recommends Mod #93 be Denied. |
| 2 Resets           | WILLIAMS, II and  | 0.64 Mos          | <b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/5/2026, DOC #101</u></b>                                                                                                                                    |                          |                                       |
| 5/12/22            | MYNNETTE LION     | 9/9/26            | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #91 FILED 6/5/2026 FOR FEASIBILITY</u></b>                                                                                                              |                          | Trustee Recommends Dismissal.         |
| 52 of 60           | WILLIAMS          | \$2,920.81        | Modification was filed to provide for current Posted Trustee Fee .                                                                                                                                   |                          |                                       |
|                    | \$6,450.00        |                   | Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$131,895.07; Plan: \$129,344.32).                                      |                          |                                       |
|                    | WO                |                   |                                                                                                                                                                                                      |                          |                                       |

**Pre and Post Conf Galveston Hearing**  
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**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

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

**9:00 am**

Mod does not pay 100% as proposed.

Motion to dismiss for feasibility. Plan is deficient based on increased Posted Trustee Fee effective 12/2024 and fails to provide for a 100% return as required by confirmation order #60.

Mod payment is \$6,450.

Per the Mod, Debtors are delinquent \$4,137.56.

If the Mod is not approved, Debtors will be delinquent \$2,881.85.

|                 |               |                  |                                                                                             |                  |                       |
|-----------------|---------------|------------------|---------------------------------------------------------------------------------------------|------------------|-----------------------|
| <b>25-80325</b> | PAUL WAYNE    | (\$992.70)       | <b><u>AMENDED UNIFORM MODIFICATION #64 FILED 9/10/2026</u></b>                              | BYMAN &          | <b>Trustee</b>        |
| <b>1 Reset</b>  | SPAKE, SR and | <b>-0.39 Mos</b> |                                                                                             | ASSOCIATES, PLLC | <b>Recommends</b>     |
| 7/21/25         | CAROL VERNICE | 8/28/26          | <b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/11/2026, DOC #65</u></b>                   |                  | <b>Amended Mod</b>    |
| 14 of 60        | SPAKE         | \$1,211.54       | Modification was filed to surrender 2025 Honda CRV lease to American Honda Finance.         |                  | <b>#64 be Denied.</b> |
|                 | \$2,515.00    |                  |                                                                                             |                  |                       |
|                 | WO            |                  |                                                                                             |                  |                       |
|                 |               |                  | Mod proposes to credit the entire escrowed mortgage payment towards principal and interest. |                  |                       |
|                 |               |                  | Mod fails to comply with 11 USC 1325(a)(4).                                                 |                  |                       |
|                 |               |                  | Response filed on 7/23/2026 at #52.                                                         |                  |                       |
|                 |               |                  | Mod payment is \$2,515.                                                                     |                  |                       |
|                 |               |                  | Per the Mod, Debtors are current.                                                           |                  |                       |
|                 |               |                  | If the Mod is not approved, Debtors will be delinquent \$6.33.                              |                  |                       |

|                 |              |                 |                                                                 |                  |                   |
|-----------------|--------------|-----------------|-----------------------------------------------------------------|------------------|-------------------|
| 25-80492        | KRYSTA DANAE | \$3,250.00      | <b><u>CONFIRMATION HEARING</u></b>                              | BYMAN &          | <b>Trustee</b>    |
| <b>4 Resets</b> | and JAMES    | <b>1.00 Mos</b> | <b><u>MOTION TO DISMISS</u></b>                                 | ASSOCIATES, PLLC | <b>recommends</b> |
| 10/10/25        | WESLEY       | 8/14/26         | <b><u>FILED 11/5/2025, DOC #20</u></b>                          |                  | <b>dismissal.</b> |
| 11 of 60        | THOMPSON     | \$3,250.00      | Response to Trustee's Motion to Dismiss filed 12/9/2025 at #24. |                  |                   |
|                 | \$3,250.00   |                 |                                                                 |                  |                   |
|                 | EFT          |                 |                                                                 |                  |                   |

PLAN #2 filed 10/10/2025 provides \$165,180.67 for the IRS. However, the IRS has not filed a claim and Trustee must disburse according to the Plan .

Plan provides \$2,500.00 for The Lighthouse Church in paragraph 6. However,

**Pre and Post Conf Galveston Hearing**  
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**September 17, 2026 9:00 am**

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11/05/2026  
12/03/2026

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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> |                                                                                                                                                                                                                                       |                  |                         |
| <b>9:00 am</b>     |                   |                  |                                                                                                                                                                                                                                       |                  |                         |
|                    |                   |                  | based on information provided, the debt appears to be misclassified. Creditor has not filed a claim and Trustee must disburse according to the Plan .                                                                                 |                  |                         |
|                    |                   |                  | Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtors' Official Form 122C.                                                                                         |                  |                         |
|                    |                   |                  | Debtors failed to provide documentation supporting the expenses reflected on Schedule J.                                                                                                                                              |                  |                         |
|                    |                   |                  | Trustee alleges that Plan fails to provide for all of Debtors' disposable income.                                                                                                                                                     |                  |                         |
|                    |                   |                  | No corrective action since last hearing.                                                                                                                                                                                              |                  |                         |
| 25-80575           | TAMI LENETTE      | \$1,183.56       | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #45 FILED 7/23/2026 FOR</u></b>                                                                                                                                                          | BYMAN &          | Trustee                 |
| 0 Resets           | CATER             | 1.51 Mos         | <b><u>NON-PAYMENT</u></b>                                                                                                                                                                                                             | ASSOCIATES, PLLC | Recommends              |
| 11/19/25           | \$782.00          | 9/9/26           | Response filed on 7/23/2026 at #45.                                                                                                                                                                                                   |                  | Dismissal.              |
| 10 of 60           | WO                | \$360.93         | Case is on a full wage order. Employer is paying, but there have been several months in which only partial payments have posted. Debtor is not sending extra to make up the difference. Last payment posted on 9/9/2026 for \$360.93. |                  |                         |
| 25-80677           | KELTON JAMAL and  | (\$2,310.80)     | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                    | BYMAN &          | Trustee                 |
| 0 Resets           | MYRIAH LASHE      | -0.26 Mos        | <b><u>AMENDED MOTION TO DISMISS</u></b>                                                                                                                                                                                               | ASSOCIATES, PLLC | recommends              |
| 12/30/25           | MOORE             | 9/9/26           | <b><u>FILED 9/9/2026, DOC #70</u></b>                                                                                                                                                                                                 |                  | dismissal.              |
| 9 of 60            | \$8,825.00        | \$2,307.70       | Response to Trustee's Motion to Dismiss #25 filed 1/29/2026.                                                                                                                                                                          |                  |                         |
|                    | EFT WO            |                  | PLAN #67 filed 8/20/2026 fails to provide for the Notice of Mortgage Payment Change #34 filed 4/20/2026 by NewRez LLC d/b/a Shellpoint Mortgage Servicing (Ongoing per Notice: \$6,357.02 effective 6/1/2026; Plan: \$6,309.27).      |                  |                         |
|                    |                   |                  | Trustee alleges Debtors' Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).                                                                                                                        |                  |                         |
|                    |                   |                  | Debtors have caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 1307(c)(1).                                                                                                                                   |                  |                         |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

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11/05/2026  
12/03/2026

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>   |                                                                                                                                                                                                                                   |                  |                         |
| <b>9:00 am</b>     |                    |                    |                                                                                                                                                                                                                                   |                  |                         |
| <b>26-80162</b>    | JASON ANDREW       | <b>\$5,575.00</b>  | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                | BYMAN &          | Trustee                 |
| <b>3 Resets</b>    | and NATALIE        | <b>1.00 Mos</b>    | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                   | ASSOCIATES, PLLC | recommends              |
| 3/11/26            | CHRISTINA          | 9/4/26             | <b><u>FILED 4/29/2026, DOC #22</u></b>                                                                                                                                                                                            |                  | dismissal.              |
| 6 of 60            | ROSSORELLI         | \$5,575.00         | Response to Trustee's Motion to Dismiss filed 5/1/2026 at #25.                                                                                                                                                                    |                  |                         |
|                    | <b>\$5,575.00</b>  |                    |                                                                                                                                                                                                                                   |                  |                         |
|                    | <b>EFT</b>         |                    |                                                                                                                                                                                                                                   |                  |                         |
|                    |                    |                    | PLAN #2 filed 3/11/2026 fails to properly provide for claim #15 amended on 7/6/2026 by Freedom Mortgage Corporation (Arrears per POC: \$24,916.66, Plan \$28,797.35. Ongoing payments per POC \$2,500.02; Plan: \$3,749.89).      |                  |                         |
|                    |                    |                    | Plan fails to provide for treatment of the secured claim #9 filed on 4/28/2026 by Brazoria County Tax Office in the amount of \$7,079.98 for estimated 2026 ad valorem tax. Objection to Confirmation of Plan #23 filed 5/1/2026. |                  |                         |
|                    |                    |                    | Plan fails to fully provide for the secured claim #10 filed on 4/28/2026 by Brazoria Fort Bend MUD #1 (POC: \$1,327.98, Plan: \$1,207.25). Objection to Confirmation of Plan #23 filed 5/1/2026.                                  |                  |                         |
|                    |                    |                    | Plan fails to fully provide for the secured claim #12 filed on 5/13/2026 by Village of Biscayne Bay HOA (POC: \$2,162.88, Plan: \$1,241.88).                                                                                      |                  |                         |
|                    |                    |                    | Plan does not provide for Freedom Mortgage Corporation's 3002.1(c) Notice (docket #47) in the amount of \$600.00.                                                                                                                 |                  |                         |
|                    |                    |                    | Plan Summary does not match the Plan.                                                                                                                                                                                             |                  |                         |
|                    |                    |                    | Debtors have caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 1307(c)(1).                                                                                                                               |                  |                         |
|                    |                    |                    | No corrective action since last hearing.                                                                                                                                                                                          |                  |                         |
| <b>26-80254</b>    | MARCUS KEITH and   | <b>\$11,799.95</b> | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                | BYMAN &          | Trustee                 |
| <b>3 Resets</b>    | YOLANDA KAY        | <b>0.68 Mos</b>    | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                   | ASSOCIATES, PLLC | recommends              |
| 4/6/26             | DAVIS              | 9/9/26             | <b><u>FILED 5/13/2026, DOC #35</u></b>                                                                                                                                                                                            |                  | dismissal.              |
| 5 of 60            | <b>\$17,300.00</b> | \$1,153.85         | Response to Trustee's Motion to Dismiss filed 5/13/2026 at #36.                                                                                                                                                                   |                  |                         |
|                    | <b>EFT WO</b>      |                    |                                                                                                                                                                                                                                   |                  |                         |
|                    |                    |                    | Debtors are delinquent \$11,799.95 with next payment due 9/6/2026.                                                                                                                                                                |                  |                         |

**Pre and Post Conf Galveston Hearing**  
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**September 17, 2026 9:00 am**

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

9:00 am

PLAN #59 filed 7/17/2026 fails to include an ad valorem reserve as required by Paragraph 21(D).

Debtors are proposing to pay Friendswood ISD directly in paragraph 8C of the Plan for real property located at 1305 N Natches, however claim #23 filed on 5/28/2026 reflects property as 2553 Scenic Hills Drive.

No corrective action since last hearing.

|                 |                |               |                                                                                  |                          |                                                             |
|-----------------|----------------|---------------|----------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------|
| <b>26-80300</b> | JEFFREY ROBERT | <b>\$0.00</b> | <b><u>CONFIRMATION HEARING</u></b>                                               | BYMAN & ASSOCIATES, PLLC | Trustee recommends confirmation of Plan #37 filed 8/5/2026. |
| 2 Resets        | and REGINA     | 0.00 Mos      | PLAN #37 filed 8/5/2026 works, paying 1.827% to the general unsecured creditors. |                          |                                                             |
| 4/24/26         | ADELHEID       | 9/4/26        |                                                                                  |                          |                                                             |
| 5 of 60         | WASSERMAN      | \$3,780.00    |                                                                                  |                          |                                                             |
|                 | \$3,780.00     |               |                                                                                  |                          |                                                             |
|                 | EFT            |               |                                                                                  |                          |                                                             |

|                 |               |                   |                                                                                   |                          |                               |
|-----------------|---------------|-------------------|-----------------------------------------------------------------------------------|--------------------------|-------------------------------|
| <b>26-80324</b> | JEREMY JAMES  | <b>\$1,423.84</b> | <b><u>CONFIRMATION HEARING</u></b>                                                | BYMAN & ASSOCIATES, PLLC | Trustee recommends dismissal. |
| 2 Resets        | and MEGAN     | 0.32 Mos          | <b><u>MOTION TO DISMISS</u></b>                                                   |                          |                               |
| 5/4/26          | KATHRYN DODDS | 9/4/26            | <b><u>FILED 6/16/2026, DOC #25</u></b>                                            |                          |                               |
| 4 of 60         | \$4,470.00    | \$2,030.77        | PLAN #34 filed 8/5/2026 works, paying 18.428% to the general unsecured creditors. |                          |                               |
|                 | WO            |                   |                                                                                   |                          |                               |

Trustee has not received proof of income.

Trustee is investigating possible preference payments to insiders.

|          |                 |                     |                                                                                                                                                                                                                                                                     |                          |                                                                                                                             |
|----------|-----------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 26-80379 | ROBERT LORAN    | <b>(\$1,467.50)</b> | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                                                  | BYMAN & ASSOCIATES, PLLC | Trustee requests confirmation and dismissal be continued to 10/15/2026 at 9:00 AM for claim objection to be heard/resolved. |
| 1 Reset  | and WENDY MARIE | -0.65 Mos           | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                                                     |                          |                                                                                                                             |
| 5/28/26  | MCPHERSON       | 9/9/26              | <b><u>FILED 7/7/2026, DOC #26</u></b>                                                                                                                                                                                                                               |                          |                                                                                                                             |
| 4 of 36  | \$2,250.00      | \$1,467.50          | Response to Trustee's Motion to Dismiss filed 7/9/2026 at #27.                                                                                                                                                                                                      |                          |                                                                                                                             |
|          | WO              |                     |                                                                                                                                                                                                                                                                     |                          |                                                                                                                             |
|          |                 |                     | PLAN #36 filed 8/11/2026 provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtors make direct payments on the ongoing payment and Trustee to make payments on the notice of post-petition fees. |                          |                                                                                                                             |

**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>                         |
| <u>Petition Dt</u>                                                                                                                                                                        | <u>Pmt Method</u> | <u>Last Rcpt</u> |                                                                 |                  |                                                 |
| 9:00 am                                                                                                                                                                                   |                   |                  |                                                                 |                  |                                                 |
| Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtors' Official Form 122-C #1 filed on 5/28/2026.                                               |                   |                  |                                                                 |                  |                                                 |
| Debtors' Objection to Claim #14 by claimant Aidvantage filed 8/11/2026 at #38 is set for a hearing on 9/16/2026 at 9:00 AM.                                                               |                   |                  |                                                                 |                  |                                                 |
| 26-80401                                                                                                                                                                                  | JIMMY DALE        | (\$352.87)       | <b><u>CONFIRMATION HEARING</u></b>                              | BYMAN &          | <b>Trustee does not recommend confirmation.</b> |
| 1 Reset                                                                                                                                                                                   | BURCH and RONDA   | -1.68 Mos        | <b><u>MOTION TO DISMISS</u></b>                                 | ASSOCIATES, PLLC |                                                 |
| 6/3/26                                                                                                                                                                                    | NIKOL             | 9/10/26          | <b><u>FILED 7/7/2026, DOC #23</u></b>                           |                  |                                                 |
| 3 of 60                                                                                                                                                                                   | TAYLOR-BURCH      | \$96.93          | Response to Trustee's Motion to Dismiss filed 7/9/2026 at #24.  |                  |                                                 |
|                                                                                                                                                                                           | \$210.00          |                  |                                                                 |                  |                                                 |
|                                                                                                                                                                                           | WO                |                  |                                                                 |                  |                                                 |
| Debtors are proposing to pay Planet Home Lending, LLC directly in paragraph 8C of PLAN #37 filed 8/13/2026, however claim #16 filed 8/11/2026 reflects an arrearage amount of \$1,268.38. |                   |                  |                                                                 |                  |                                                 |
| Paragraph 21 of the Plan is incomplete as the Property Address and Total have not been provided on the Post-Petition Homeowners Association Reserve claim.                                |                   |                  |                                                                 |                  |                                                 |
| Debtors have failed to provide evidence that their mortgage loan is contractually current per BLR 3015-1                                                                                  |                   |                  |                                                                 |                  |                                                 |
| 26-80419                                                                                                                                                                                  | LISA KINNISON     | (\$900.00)       | <b><u>CONFIRMATION HEARING</u></b>                              | BYMAN &          | <b>Trustee recommends dismissal.</b>            |
| 1 Reset                                                                                                                                                                                   | SNEED             | -1.00 Mos        | <b><u>MOTION TO DISMISS</u></b>                                 | ASSOCIATES, PLLC |                                                 |
| 6/15/26                                                                                                                                                                                   | \$900.00          | 9/10/26          | <b><u>FILED 7/7/2026, DOC #18</u></b>                           |                  |                                                 |
| 3 of 60                                                                                                                                                                                   | EFT               | \$900.00         | Response to Trustee's Motion to Dismiss filed 7/21/2024 at #22. |                  |                                                 |
|                                                                                                                                                                                           |                   |                  |                                                                 |                  |                                                 |
| PLAN #2 filed 6/15/2026 fails to provide for treatment of the secured claim #2 filed on 7/1/2026 by Acura Financial Services in the amount of \$47,475.13 for a 2025 Acura RDX.           |                   |                  |                                                                 |                  |                                                 |
| Plan fails to provide for treatment of the secured claim #9 filed on 7/21/2026 by Dickinson ISD in the amount of \$2,859.34 for ad valorem tax due for 2025-2026.                         |                   |                  |                                                                 |                  |                                                 |
| Objection to Confirmation of Plan #23 filed 7/24/2026.                                                                                                                                    |                   |                  |                                                                 |                  |                                                 |
| Plan fails to fully provide for the secured claim #5 filed on 7/13/2026 by Galveston County (POC: \$6,102.40, Plan: \$4,740.77). Objection to Confirmation #25 filed 7/30/2026.           |                   |                  |                                                                 |                  |                                                 |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |              |                 |                         |

9:00 am

Paragraph 16 of the Plan is incomplete as the Amount of Cure has not been provided on the American Honda Finance and Public Storage claims.

Paragraph 21 of the Plan is incomplete as the Property Address and Total have not been provided on the post-petition ad valorem tax reserve.

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

No corrective action since last hearing.

|          |               |            |                                                                                  |                  |                  |
|----------|---------------|------------|----------------------------------------------------------------------------------|------------------|------------------|
| 26-80502 | JERRY DON and | (\$150.00) | <b><u>CONFIRMATION HEARING</u></b>                                               | BYMAN &          | Trustee does not |
| 0 Resets | CYNTHIA DIANE | -1.00 Mos  | PLAN #2 filed 7/17/2026 fails to provide for treatment of secured claim #9 filed | ASSOCIATES, PLLC | recommend        |
| 7/17/26  | LEGGETT       | 9/11/26    | 9/9/2026 by Brazoria County in the amount of \$2,460.87. Objection to            |                  | confirmation.    |
| 2 of 60  | \$150.00      | \$150.00   | Confirmation #28 filed 9/10/2026 by Brazoria County.                             |                  |                  |
|          | EFT           |            |                                                                                  |                  |                  |

Debtors failed to substantiate the \$2,391.39 to be paid to IRS in Plan. IRS has not filed a claim, and Trustee must disburse according to Plan.

|          |                  |            |                                             |                  |                  |
|----------|------------------|------------|---------------------------------------------|------------------|------------------|
| 26-80428 | JOSEPH KEITH and | (\$518.04) | <b><u>CONFIRMATION HEARING</u></b>          | CIMENT LAW FIRM, | Trustee does not |
| 0 Resets | ANDREA LYNETTE   | -0.60 Mos  | <b><u>MOTION TO DISMISS</u></b>             | PLLC             | recommend        |
| 6/18/26  | JONES            | 9/1/26     | <b><u>FILED 8/17/2026, DOC #34</u></b>      |                  | confirmation.    |
| 3 of 60  | \$865.00         | \$518.03   | No Response to Trustee's Motion to Dismiss. |                  |                  |
|          | WO               |            |                                             |                  |                  |

PLAN #39 filed 9/3/2026 provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtors make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears. Additionally, Plan does not comply with Paragraph 8 A - Footnote 9 and Paragraph 8C.

Debtors failed to substantiate the \$1,500.00 to be paid to IRS in Plan. IRS has not filed a claim, and Trustee must disburse according to Plan. Debtors' 2025 tax returns reflect a refund.

Plan fails to fully provide for the secured claim #2 filed on 6/30/2026 by Exeter Finance LLC (POC: \$25,096.05; Plan: \$23,701.66).

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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>   |                                                                                    |                 |                                              |
| <b>9:00 am</b>                                                       |                   |                    |                                                                                    |                 |                                              |
| Objection to Confirmation #44 filed 9/8/2026 by Santander Bank, N.A. |                   |                    |                                                                                    |                 |                                              |
| <b>25-80526</b>                                                      | BRENT EVERETTE    | <b>\$24,200.00</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #40 FILED 4/23/2026 FOR</u></b>       | GUZMAN LAW FIRM | <b>Trustee<br/>Recommends<br/>Dismissal.</b> |
| 2 Resets                                                             | and CHANEL        | 1.98 Mos           | <b><u>NON-PAYMENT</u></b>                                                          |                 |                                              |
| 10/24/25                                                             | HOUSTON           | 9/10/26            | No response filed.                                                                 |                 |                                              |
| 11 of 56                                                             | PERKINS           | \$8,000.00         |                                                                                    |                 |                                              |
|                                                                      | \$12,250.00       |                    | Debtors pay via wage order. Mr. Perkins's employer is not sending payments;        |                 |                                              |
|                                                                      | WO                |                    | Mrs. Perkins's employer is paying. Debtors make sporadic payments. Last            |                 |                                              |
|                                                                      |                   |                    | payment posted on 9/10/2026 for \$7,500 via wage order.                            |                 |                                              |
| <b>26-80123</b>                                                      | JOSHUA PAUL       | <b>(\$569.97)</b>  | <b><u>CONFIRMATION HEARING</u></b>                                                 | GUZMAN LAW FIRM | <b>Trustee<br/>recommends<br/>dismissal.</b> |
| 3 Resets                                                             | MILLER            | -0.15 Mos          | <b><u>MOTION TO DISMISS</u></b>                                                    |                 |                                              |
| 2/26/26                                                              | \$3,700.00        | 9/4/26             | <b><u>FILED 4/2/2026, DOC #26</u></b>                                              |                 |                                              |
| 7 of 60                                                              | WO                | \$1,707.69         | No Response to Trustee's Motion to Dismiss.                                        |                 |                                              |
|                                                                      |                   |                    | PLAN #31 filed 4/28/2026 fails to fully provide for claims #8 filed on 5/4/2026 by |                 |                                              |
|                                                                      |                   |                    | Onity Mortgage Corporation (Arrears per POC: \$32,860.85, Plan \$24,841.10).       |                 |                                              |
|                                                                      |                   |                    | Further, Plan reflects creditor as PHH Mortgage.                                   |                 |                                              |
|                                                                      |                   |                    | Objection to Confirmation #34 filed 4/29/2026 by Santander Bank, N.A.              |                 |                                              |
|                                                                      |                   |                    | No corrective action since last hearing.                                           |                 |                                              |
| <b>26-80147</b>                                                      | TYLER AUSTIN      | <b>(\$233.06)</b>  | <b><u>CONFIRMATION HEARING</u></b>                                                 | GUZMAN LAW FIRM | <b>Trustee<br/>recommends<br/>dismissal.</b> |
| 0 Resets                                                             | LAREW BOGAN       | -0.08 Mos          | <b><u>MOTION TO DISMISS</u></b>                                                    |                 |                                              |
| 3/3/26                                                               | \$3,030.00        | 9/3/26             | <b><u>FILED 4/7/2026, DOC #20</u></b>                                              |                 |                                              |
| 6 of 60                                                              | WO                | \$1,398.46         | Response to Trustee's Motion to Dismiss filed 4/21/2026 at #25.                    |                 |                                              |
|                                                                      |                   |                    | PLAN #42 filed 8/12/2026 fails to fully provide for claim #7 amended on 8/11/2026  |                 |                                              |
|                                                                      |                   |                    | by Rocket Mortgage (Ongoing payments per POC \$2,297.97; Plan: \$1,963.00).        |                 |                                              |
|                                                                      |                   |                    | Further, file a payment change when the subsidy program expires (no date).         |                 |                                              |
|                                                                      |                   |                    | Trustee has disbursed 4 ongoing payments of \$2,297.97 for April 2026 through      |                 |                                              |
|                                                                      |                   |                    | July 2026.                                                                         |                 |                                              |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |                                                                                                                                                                                                                      |                 |                                      |
| <b>9:00 am</b>     |                   |                  |                                                                                                                                                                                                                      |                 |                                      |
| 26-80294           | MATTHEW CALVIN    | \$1,341.58       | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                   | GUZMAN LAW FIRM | <b>Trustee recommends dismissal.</b> |
| 2 Resets           | MORRIS and        | 0.33 Mos         | <b><u>AMENDED MOTION TO DISMISS</u></b>                                                                                                                                                                              |                 |                                      |
| 4/23/26            | MANDY KERI        | 9/3/26           | <b><u>FILED 9/11/2026, DOC #50</u></b>                                                                                                                                                                               |                 |                                      |
| 5 of 60            | GRAHAM-MORRIS     | \$939.23         | No Response to Trustee's Motion to Dismiss.                                                                                                                                                                          |                 |                                      |
|                    | \$4,070.00<br>WO  |                  | PLAN #41 filed 8/5/2026 unreasonably proposes a large number of unnecessary variable payments that is administratively burdensome on Trustee and may violate 1325(a)(5)(B)(iii)(I).                                  |                 |                                      |
|                    |                   |                  | Paragraph 16 of the Plan is incomplete as the Amount of Cure has not has not been provided on the Hopkins Management Group claim.                                                                                    |                 |                                      |
|                    |                   |                  | Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I. Thus, the Plan may not be feasible.                                                                    |                 |                                      |
|                    |                   |                  | Plan Summary fails to list the non-exempt property amount of \$4,370.89.                                                                                                                                             |                 |                                      |
| 26-80325           | TIMOTHY JAMES     | \$76.96          | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                   | GUZMAN LAW FIRM | <b>Trustee recommends dismissal.</b> |
| 0 Resets           | GARRETT           | 0.31 Mos         | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                      |                 |                                      |
| 5/4/26             | \$250.00          | 9/4/26           | <b><u>FILED 6/16/2026, DOC #24</u></b>                                                                                                                                                                               |                 |                                      |
| 4 of 60            | WO                | \$115.38         | No Response to Trustee's Motion to Dismiss.                                                                                                                                                                          |                 |                                      |
|                    |                   |                  | Debtor is proposing to pay Rocket Mortgage directly in paragraph 8C of PLAN #26 filed 7/15/2026, however claim #4 filed on 6/9/2026 reflects an arrearage amount of \$1,125.00.                                      |                 |                                      |
|                    |                   |                  | Trustee objects to the special provision in Paragraph #27 of the Plan: Rocket Mortgage. Regarding the May 2026 mortgage payment. Debtor has a payment in transit; payment will be treated as a pre-petition payment. |                 |                                      |
|                    |                   |                  | Debtor has failed to provide evidence that their mortgage loan is contractually current per BLR 3015-1.                                                                                                              |                 |                                      |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:00 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |                                             |                 |                               |  |
| 9:00 am                                                                                                                                                                                                                       |                   |                  |                                             |                 |                               |  |
| 26-80367                                                                                                                                                                                                                      | STACY LEROY and   | (\$1,091.56)     | CONFIRMATION HEARING                        | GUZMAN LAW FIRM | Trustee recommends dismissal. |  |
| 1 Reset                                                                                                                                                                                                                       | JAN MARIE         | -0.23 Mos        | MOTION TO DISMISS                           |                 |                               |  |
| 5/23/26                                                                                                                                                                                                                       | NIKOLEY           | 9/8/26           | FILED 7/7/2026, DOC #25                     |                 |                               |  |
| 4 of 60                                                                                                                                                                                                                       | \$4,730.00        | \$2,183.08       | No Response to Trustee's Motion to Dismiss. |                 |                               |  |
|                                                                                                                                                                                                                               | WO                |                  |                                             |                 |                               |  |
| Trustee alleges Debtors' Official Form 122C is incorrect, thus PLAN #27 filed 8/3/2026 fails to meet the requirements of 1325(b).                                                                                             |                   |                  |                                             |                 |                               |  |
| 26-80505                                                                                                                                                                                                                      | EMILIA DAVILA     | \$1,580.00       | CONFIRMATON HEARING                         | GUZMAN LAW FIRM | Trustee recommends dismissal. |  |
| 0 Resets                                                                                                                                                                                                                      | GARZA             | 1.00 Mos         | MOTION TO DISMISS                           |                 |                               |  |
| 7/20/26                                                                                                                                                                                                                       | \$1,580.00        | 1/1/00           | FILED 8/10/2026, DOC #13                    |                 |                               |  |
| 2 of 60                                                                                                                                                                                                                       | WO                | \$0.00           | No Response to Trustee's Motion to Dismiss. |                 |                               |  |
| Debtor's Meeting of Creditors has not been conducted/concluded. Reset 341 has been scheduled for 10/5/2026 at 1:30 PM.                                                                                                        |                   |                  |                                             |                 |                               |  |
| Debtor has not remitted any plan payments.                                                                                                                                                                                    |                   |                  |                                             |                 |                               |  |
| PLAN #17 filed 8/20/2026 fails to fully provide for treatment of secured claim #7 filed 9/9/2026 by Brazoria County (Claim: \$10,813.23, Plan: \$8,433.60). Objection to Confirmation #29 filed 9/10/2026 by Brazoria County. |                   |                  |                                             |                 |                               |  |
| Objection to Confirmation #27 filed 9/8/2026 by Home Tax Solutions, LLC.                                                                                                                                                      |                   |                  |                                             |                 |                               |  |
| Plan fails to provide treatment for all known secured creditors.                                                                                                                                                              |                   |                  |                                             |                 |                               |  |
| Plan fails to include the property address and total amount of the Ad Valorem Reserve in paragraph 21 as required by footnote 14.                                                                                             |                   |                  |                                             |                 |                               |  |
| Plan Summary Box 15 is not checked indicating reason for 100% 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.                                                                                   |                   |                  |                                             |                 |                               |  |
| 9:45 am                                                                                                                                                                                                                       |                   |                  |                                             |                 |                               |  |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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>  |                                                                                                                                                                                                                                                                                                                      |                   |                                                                     |
| <b>9:45 am</b>     |                                       |                   |                                                                                                                                                                                                                                                                                                                      |                   |                                                                     |
| <b>26-80039</b>    | DOROTHY BOYD                          | <b>\$0.00</b>     | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                                                                                                   | KEELING GUTIERREZ | <b>Trustee recommends dismissal.</b>                                |
| 4 Resets           | \$1,495.00                            | 0.00 Mos          | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                                                                                                      |                   |                                                                     |
| 1/27/26            | EFT                                   | 8/27/26           | <b><u>FILED 2/17/2026, DOC #24</u></b>                                                                                                                                                                                                                                                                               |                   |                                                                     |
| 8 of 59            |                                       | \$1,495.00        | Response to Trustee's Motion to Dismiss filed 4/2/2026 at #31.                                                                                                                                                                                                                                                       |                   |                                                                     |
|                    |                                       |                   | PLAN #17 filed 2/10/2026 fails to properly provide for the claim of NewRez LLC (Arrears per POC: \$25,112.80, Plan \$30,258.09. Ongoing payments per POC \$462.87; Plan: \$700.51). Further, Per Amended Notice of Mortgage Payment Change #63 filed 9/8/2026, the payment changes to \$1,273.00 effective 9/1/2026. |                   |                                                                     |
|                    |                                       |                   | Plan does not provide for US Bank, N.A.'s 3002.1(c) Notice (docket #41) in the amount of \$600.00.                                                                                                                                                                                                                   |                   |                                                                     |
|                    |                                       |                   | Debtor is proposing to pay Galveston County Tax Office directly in paragraph 8C of the Plan, however claim #3 filed on 2/27/2026 reflects prior years due for 2023-2026 in the amount of \$24.82. Objection to Confirmation #33 filed 4/9/2026.                                                                      |                   |                                                                     |
|                    |                                       |                   | No corrective action since last hearing.                                                                                                                                                                                                                                                                             |                   |                                                                     |
| <b>26-80350</b>    | THERESA ANN                           | <b>\$0.00</b>     | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                                                                                                   | KEELING GUTIERREZ | <b>Trustee recommends confirmation of Plan #47 filed 8/11/2026.</b> |
| 2 Resets           | LAST                                  | 0.00 Mos          | PLAN #47 filed 8/11/2026 works, paying 29.436% to the general unsecured creditors.                                                                                                                                                                                                                                   |                   |                                                                     |
| 5/13/26            | \$965.00                              | 8/6/26            |                                                                                                                                                                                                                                                                                                                      |                   |                                                                     |
| 4 of 60            | EFT                                   | \$965.00          |                                                                                                                                                                                                                                                                                                                      |                   |                                                                     |
| 26-80473           | LIONELL DAVID, II and YAKISHA L DAVID | <b>\$57.00</b>    | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                                                                                                   | KEELING GUTIERREZ | <b>Trustee does not recommend confirmation.</b>                     |
| 0 Resets           |                                       | 0.07 Mos          | PLAN #29 filed 8/6/2026 fails to provide a 100% dividend to the unsecured creditors as required by Debtors' Non-Exempt Property.                                                                                                                                                                                     |                   |                                                                     |
| 7/6/26             |                                       | 9/1/26            |                                                                                                                                                                                                                                                                                                                      |                   |                                                                     |
| 2 of 60            | \$785.00 WO                           | \$363.00          |                                                                                                                                                                                                                                                                                                                      |                   |                                                                     |
| <b>25-80018</b>    | ROBIN GEANELL BLUNT                   | <b>\$2,799.98</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #92 FILED 5/21/2026 FOR NON-PAYMENT</u></b>                                                                                                                                                                                                                             | KHOSHNOOD LAW PC  | <b>Trustee Recommends Dismissal.</b>                                |
| 2 Resets           |                                       | 1.05 Mos          | Response filed on 6/5/2026 at #93.                                                                                                                                                                                                                                                                                   |                   |                                                                     |
| 1/17/25            | \$2,676.82                            | 8/12/26           |                                                                                                                                                                                                                                                                                                                      |                   |                                                                     |
| 20 of 60           | WO                                    | \$2,600.00        | Debtor had been making payments via wage order and TFS. Employer stopped                                                                                                                                                                                                                                             |                   |                                                                     |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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>  |                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                    |
| <b>9:45 am</b>                                                              |                           |                   |                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                    |
| paying in March 2026. Last payment posted on 8/12/2026 for \$2,600 via TFS. |                           |                   |                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                    |
| Delinquent \$2,799.98 with next payment due 9/16/2026.                      |                           |                   |                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                    |
| <b>25-80057</b>                                                             | GEORGE JAMES              | <b>\$8,975.00</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 7/23/2026 FOR</u></b>                                                                                                                                                                                                                                                               | KIM, MIN GYU PLLC | <b>Trustee<br/>Recommends<br/>Dismissal.</b>                                       |
| 0 Resets                                                                    | SHANNON                   | 2.22 Mos          | <b><u>NON-PAYMENT</u></b>                                                                                                                                                                                                                                                                                                                  |                   |                                                                                    |
| 2/12/25                                                                     | \$4,050.00                | 9/4/26            | Response filed on 9/2/2026 at #72.                                                                                                                                                                                                                                                                                                         |                   |                                                                                    |
| 19 of 60                                                                    | EFT                       | \$4,000.00        | Debtor pays via TFS, but there have several months in which only partial payments, or no payments have posted. Last payment posted on 9/4/2026 for \$4,000 via TFS Moneygram.                                                                                                                                                              |                   |                                                                                    |
| <b>25-80408</b>                                                             | MARLA KAY and             | <b>\$7,860.00</b> | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 5/21/2026 FOR</u></b>                                                                                                                                                                                                                                                               | KIM, MIN GYU PLLC | <b>Trustee<br/>Recommends<br/>Dismissal.</b>                                       |
| 1 Reset                                                                     | BRIAN EARL BOYD           | 2.90 Mos          | <b><u>NON-PAYMENT</u></b>                                                                                                                                                                                                                                                                                                                  |                   |                                                                                    |
| 9/1/25                                                                      | \$2,715.00                | 9/9/26            | Response filed on 6/4/2026 at #48.                                                                                                                                                                                                                                                                                                         |                   |                                                                                    |
| 12 of 60                                                                    | EFT                       | \$1,000.00        | Debtors pay via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 9/9/2026 for \$1,000.                                                                                                                                                                          |                   |                                                                                    |
| <b>26-80289</b>                                                             | JOEL ELIAS and            | <b>\$0.00</b>     | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                                                                                                                         | KIM, MIN GYU PLLC | <b>Trustee<br/>recommends<br/>confirmation of<br/>Plan #45 filed<br/>8/5/2026.</b> |
| 2 Resets                                                                    | ELIZABETH                 | 0.00 Mos          | PLAN #45 FILED 8/5/2026 works, paying 7.874% to the general unsecured creditors.                                                                                                                                                                                                                                                           |                   |                                                                                    |
| 4/21/26                                                                     | CELESTE SAENZ             | 8/14/26           |                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                    |
| 5 of 36                                                                     | \$3,400.00<br>No Pmt info | \$3,400.00        |                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                    |
| <b>26-80349</b>                                                             | ANTHONY EUGENE            | <b>\$0.00</b>     | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                                                                                                                         | KIM, MIN GYU PLLC | <b>Trustee does not<br/>recommend<br/>confirmation.</b>                            |
| 1 Reset                                                                     | and VICTORILA             | 0.00 Mos          | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                                                                                                                            |                   |                                                                                    |
| 5/13/26                                                                     | JACKSON                   | 8/19/26           | <b><u>FILED 6/16/2026, DOC #25</u></b>                                                                                                                                                                                                                                                                                                     |                   |                                                                                    |
| 4 of 60                                                                     | SWINSON                   | \$900.00          | No Response to Trustee's Motion to Dismiss.                                                                                                                                                                                                                                                                                                |                   |                                                                                    |
|                                                                             | \$900.00<br>EFT           |                   | IRS claim #9 amended on 8/25/2026 shows an unfiled tax return for the year 2024-2025 and reflects a priority claim amount of \$7,116.42. Trustee received signed copies of the 2024-2025 returns on 8/21/2026 reflecting refund of \$1,132.00 and \$0.00 respectively. PLAN #3 filed 5/13/2026 fails to provide any treatment for the IRS. |                   |                                                                                    |

Based on JD Power value (\$6,885.00) as required by Order #10, the Plan does not

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

Highlighted = H Claims

| Case #                                                                         | Debtor(s)        | Arrears    | Notes                                                                               | Attorney          | Recommendation                           |
|--------------------------------------------------------------------------------|------------------|------------|-------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| # of R/S                                                                       | Plan Pmt         | No of Mos  |                                                                                     |                   | Case Disposition                         |
| Petition Dt                                                                    | Pmt Method       | Last Rcpt  |                                                                                     |                   |                                          |
| 9:45 am                                                                        |                  |            |                                                                                     |                   |                                          |
| provide sufficient adequate protection to Capital One on the 2015 Lincoln MKC. |                  |            |                                                                                     |                   |                                          |
| 26-80377                                                                       | MARCUS ODELE     | \$0.00     | CONFIRMATION HEARING                                                                | KIM, MIN GYU PLLC | Trustee does not recommend confirmation. |
| 1 Reset                                                                        | KEMP, SR and     | 0.00 Mos   | PLAN #33 filed 8/11/2026 works, paying 2.510% to the general unsecured              |                   |                                          |
| 5/28/26                                                                        | INDIA MORRIS     | 9/9/26     | creditors.                                                                          |                   |                                          |
| 4 of 60                                                                        | KEMP             | \$375.00   | Schedule F #36 filed 9/10/2026 newly provides treatment of Kelsey-Seybold           |                   |                                          |
|                                                                                | \$750.00         |            | without sufficient notice for this hearing.                                         |                   |                                          |
|                                                                                | WO               |            |                                                                                     |                   |                                          |
| 26-80493                                                                       | STEVEN BERT      | \$550.00   | CONFIRMATION HEARING                                                                | KIM, MIN GYU PLLC | Trustee does not recommend confirmation. |
| 0 Resets                                                                       | HARRIS           | 1.00 Mos   | MOTION TO DISMISS                                                                   |                   |                                          |
| 7/11/26                                                                        | \$550.00         | 8/28/26    | FILED 8/11/2026, DOC #17                                                            |                   |                                          |
| 2 of 60                                                                        | No Pmt info      | \$550.00   | No Response to Trustee's Motion to Dismiss.                                         |                   |                                          |
|                                                                                |                  |            | PLAN #5 filed 7/11/2026 works, paying 34.381% to the general unsecured              |                   |                                          |
|                                                                                |                  |            | creditors. However, Trustee alleges Debtor's Official Form 122C is incorrect, thus  |                   |                                          |
|                                                                                |                  |            | Plan fails to meet the requirements of 1325(b).                                     |                   |                                          |
| 26-80455                                                                       | JOHN WILLIAM and | \$1,770.00 | CONFIRMATION HEARING                                                                | LUSKY, GORDON     | Trustee does not recommend confirmation. |
| 0 Resets                                                                       | ALICIA ROSALES   | 0.50 Mos   | MOTION TO DISMISS                                                                   | LLP               |                                          |
| 6/30/26                                                                        | CHVATAL          | 9/1/26     | FILED 8/17/2026, DOC #22                                                            |                   |                                          |
| 3 of 60                                                                        | \$3,540.00       | \$1,770.00 | No Response to Trustee's Motion to Dismiss.                                         |                   |                                          |
|                                                                                | WO               |            |                                                                                     |                   |                                          |
|                                                                                |                  |            | PLAN #2 filed 6/30/2026 fails to fully provide for the secured claim #9 filed on    |                   |                                          |
|                                                                                |                  |            | 9/1/2026 by Freedom Mortgage Corporation (Arrears per POC: \$18,309.49, Plan        |                   |                                          |
|                                                                                |                  |            | \$17,422.24. Ongoing payments per POC \$1,869.16; Plan: \$1,841.47).                |                   |                                          |
|                                                                                |                  |            | Plan fails to provide for treatment of the secured claim #1 filed on 7/1/2026 by US |                   |                                          |
|                                                                                |                  |            | Department of HUD in the amount of \$69,163.51.                                     |                   |                                          |
|                                                                                |                  |            | Plan fails to provide for treatment of the secured claim #4 filed on 7/20/2026 by   |                   |                                          |
|                                                                                |                  |            | Galveston County Tax Office in the amount of \$1,741.07 for estimated 2026 ad       |                   |                                          |
|                                                                                |                  |            | valorem tax.                                                                        |                   |                                          |
|                                                                                |                  |            | Plan fails to provide for treatment of the secured claim #6 filed on 8/21/2026 by   |                   |                                          |
|                                                                                |                  |            | Clear Creek ISD in the amount of \$1,705.44 for estimated 2026 ad valorem tax.      |                   |                                          |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

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11/05/2026  
12/03/2026

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> |                                                                                                                                                                                                                                                  |                      |                                                       |
| <b>9:45 am</b>                                                                                                                                                           |                   |                  |                                                                                                                                                                                                                                                  |                      |                                                       |
| Based on JD Power value (\$23,535.00) as required by Order #12, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 2024 Tiguan. |                   |                  |                                                                                                                                                                                                                                                  |                      |                                                       |
| Trustee alleges Schedule B fails to list all assets. Thus, the Plan may not meet the liquidation requirement.                                                            |                   |                  |                                                                                                                                                                                                                                                  |                      |                                                       |
| 23-80003                                                                                                                                                                 | JOHN LEONARD      | (\$1,723.00)     | <b><u>AMENDED UNIFORM MODIFICATION #118 FILED 9/10/2026</u></b>                                                                                                                                                                                  | MICHAEL GALLEVO, LLC | <b>Trustee Recommends Amended Mod #118 be Denied.</b> |
| 3 Resets                                                                                                                                                                 | and MELISSA       | -172300.00       | <b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/11/2026, DOC #118</u></b>                                                                                                                                                                       |                      |                                                       |
| 1/4/23                                                                                                                                                                   | DAWN              | Mos              | <b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 3/12/2026 FOR NON-PAYMENT</u></b>                                                                                                                                                         |                      |                                                       |
| 44 of 43                                                                                                                                                                 | VANDERSLICE       | 8/24/26          | Modification was filed to cure delinquency, surrender the 2019 Nissan Sentra to Nissan Motor Acceptance and reduce the plan term from 60 to 43 months, ending the plan in August 2026. Special Provision.                                        |                      |                                                       |
|                                                                                                                                                                          | \$0.01            | \$5,224.24       | Mod is deficient to pay all secured and priority claims.                                                                                                                                                                                         |                      | <b>Trustee Recommends Dismissal.</b>                  |
|                                                                                                                                                                          | WO                |                  | Motion to dismiss for non-payment. Debtors had been making payments via wage order and ePay, but no payments have posted since 10/15/2025.                                                                                                       |                      |                                                       |
|                                                                                                                                                                          |                   |                  | Mod payment is \$0.                                                                                                                                                                                                                              |                      |                                                       |
|                                                                                                                                                                          |                   |                  | Per the Mod, Debtors are delinquent \$0.03.                                                                                                                                                                                                      |                      |                                                       |
|                                                                                                                                                                          |                   |                  | If the Mod is not approved, Debtors will be delinquent \$3,498.25.                                                                                                                                                                               |                      |                                                       |
| 26-80023                                                                                                                                                                 | JUAN MANUEL and   | (\$400.00)       | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                               | MICHAEL GALLEVO, LLC | <b>Trustee recommends dismissal.</b>                  |
| 2 Resets                                                                                                                                                                 | MONICA MARIE      | -0.15 Mos        | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                                  |                      |                                                       |
| 1/14/26                                                                                                                                                                  | SANCHEZ           | 9/10/26          | <b><u>FILED 2/13/2026, DOC #21</u></b>                                                                                                                                                                                                           |                      |                                                       |
| 8 of 60                                                                                                                                                                  | \$2,600.00        | \$1,300.00       | No Response to Trustee's Motion to Dismiss.                                                                                                                                                                                                      |                      |                                                       |
|                                                                                                                                                                          | WO                |                  | Debtors are proposing to pay Midfirst Bank directly in paragraph 8C of the PLAN #37 filed 6/16/2026, however claim #22 filed 3/3/2026 reflects an arrearage amount of \$5,038.52. Objection to Confirmation #19 filed 2/9/2026 by Midfirst Bank. |                      |                                                       |
|                                                                                                                                                                          |                   |                  | Plan Summary fails to list the non-exempt property amount of \$89,995.00.                                                                                                                                                                        |                      |                                                       |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

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10/15/2026  
11/05/2026  
12/03/2026

Highlighted = H Claims

| Case #                                                                                                                                                                                                                                                                                                                                                                                     | Debtor(s)     | Arrears    | Notes                                       | Attorney         | Recommendation                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|---------------------------------------------|------------------|-------------------------------|
| # of R/S                                                                                                                                                                                                                                                                                                                                                                                   | Plan Pmt      | No of Mos  |                                             |                  | Case Disposition              |
| Petition Dt                                                                                                                                                                                                                                                                                                                                                                                | Pmt Method    | Last Rcpt  |                                             |                  |                               |
| 9:45 am                                                                                                                                                                                                                                                                                                                                                                                    |               |            |                                             |                  |                               |
| 26-80323                                                                                                                                                                                                                                                                                                                                                                                   | BRANDON       | \$2,584.59 | CONFIRMATION HEARING                        | MICHAEL GALLEVO, | Trustee recommends dismissal. |
| 1 Reset                                                                                                                                                                                                                                                                                                                                                                                    | MCCRAE        | 1.62 Mos   | MOTION TO DISMISS                           | LLC              |                               |
| 5/4/26                                                                                                                                                                                                                                                                                                                                                                                     | LINSCOMB      | 9/8/26     | FILED 6/16/2026, DOC #19                    |                  |                               |
| 4 of 60                                                                                                                                                                                                                                                                                                                                                                                    | \$1,600.00    | \$738.47   | No Response to Trustee's Motion to Dismiss. |                  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                            | WO            |            |                                             |                  |                               |
| Debtor is delinquent 1.62 payments through September totaling \$2,584.59.                                                                                                                                                                                                                                                                                                                  |               |            |                                             |                  |                               |
| PLAN #20 filed 7/7/2026 fails to comply with Order #37.                                                                                                                                                                                                                                                                                                                                    |               |            |                                             |                  |                               |
| Plan lists a special provision in Paragraph #27. "Treatment of HUD Claim: Debtor is Proposing a Total Debt Claim based on default amount instead of the claim amount based on the Creditors Proof of Claim. In addition, Debtor objects to the Principal and Interest of \$397.43 per month as proposed by Creditor's Proof of Claim and instead proposing 4% interest on the Cure Claim." |               |            |                                             |                  |                               |
| Plan fails to include the property address and total amount of the Ad Valorem Reserve in paragraph 21 as required by footnote 14.                                                                                                                                                                                                                                                          |               |            |                                             |                  |                               |
| Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.                                                                                                                                                                                                                                                |               |            |                                             |                  |                               |
| 26-80469                                                                                                                                                                                                                                                                                                                                                                                   | ARIZI FELIX   | \$0.00     | CONFIRMATION HEARING                        | MICHAEL GALLEVO, | Trustee recommends dismissal. |
| 0 Resets                                                                                                                                                                                                                                                                                                                                                                                   | IWERIEBOR, SR | 0.00 Mos   | MOTION TO DISMISS                           | LLC              |                               |
| 7/6/26                                                                                                                                                                                                                                                                                                                                                                                     | \$2,932.00    | 9/10/26    | FILED 8/10/2026, DOC #19                    |                  |                               |
| 2 of 60                                                                                                                                                                                                                                                                                                                                                                                    | EFT           | \$2,932.00 | No Response to Trustee's Motion to Dismiss. |                  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                            |               |            |                                             |                  |                               |
| Meeting of Creditors is not concluded due to late filed schedules. Meeting is reset to 9/14/2026 at 10:30 AM.                                                                                                                                                                                                                                                                              |               |            |                                             |                  |                               |
| Debtor has failed to provide copy of the 2025 Federal Income Tax Return or proof to substantiate the \$14,922.78 to be paid to IRS in Plan. IRS has not filed a claim, and Trustee must disburse according to Plan.                                                                                                                                                                        |               |            |                                             |                  |                               |
| PLAN #21 filed 8/17/2026 fails to provide for treatment of the secured claim #1 filed on 7/28/2026 by Galveston County Tax Office in the amount of \$2,488.83 for estimated 2026 ad valorem tax. Objection to Confirmation #29 filed 9/10/2026 by                                                                                                                                          |               |            |                                             |                  |                               |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

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12/03/2026

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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> |              |                 |                         |

9:45 am

Galveston County.

Plan fails to provide for treatment of the secured claim #6 filed 8/28/2026 by Clear Creek ISD in the amount of \$3,787.45 for estimated 2026 ad valorem tax.  
Objection to Confirmation #31 filed 9/10/2026 by Clear Creek ISD.

Plan fails to fully provide for the claim of Citibank (Arrears per POC: \$63,677.03, Plan: \$58,418.52; Ongoing payments per POC: \$1,479.21, Plan: \$1,207.35).  
Objection to Confirmation #30 filed 9/10/2026 by Citibank, NA.

|                 |                |                   |                                             |                  |                   |
|-----------------|----------------|-------------------|---------------------------------------------|------------------|-------------------|
| <b>26-80471</b> | REYES SALINAS, | <b>\$5,410.00</b> | <b><u>CONFIRMATION HEARING</u></b>          | MICHAEL GALLEVO, | <b>Trustee</b>    |
| 0 Resets        | JR             | 2.00 Mos          | <b><u>MOTION TO DISMISS</u></b>             | LLC              | <b>recommends</b> |
| 7/6/26          | \$2,705.00     | 1/1/00            | <b><u>FILED 8/11/2026, DOC #20</u></b>      |                  | <b>dismissal.</b> |
| 2 of 60         | EFT            | \$0.00            | No Response to Trustee's Motion to Dismiss. |                  |                   |

Debtor failed to appear at the Meeting of Creditors held on 8/17/2026.

Debtor has not remitted any plan payments.

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

Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of PLAN #7 filed 7/15/2026 is incorrect.

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 #12.

Plan fails to fully provide for the secured claim #2 filed on 7/27/2026 by Midfirst Bank (Arrears per POC: \$31,097.61, Plan: \$23,036.00; Ongoing per POC: \$1,931.24, Plan \$1,980.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8.

Plan fails to provide for treatment of the secured claim #3 filed on 7/28/2026 by Galveston County in the amount of \$2,258.80 for estimated 2026 ad valorem tax.

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

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11/05/2026  
12/03/2026

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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> |                                                     |                  |                                          |  |
| 9:45 am                                                                                                                                                       |                   |                  |                                                     |                  |                                          |  |
| Objection to Confirmation #25 filed 9/10/2026 by Galveston County.                                                                                            |                   |                  |                                                     |                  |                                          |  |
| Plan fails to provide for treatment of the secured claim #9 filed on 8/28/2026 by Santa Fe ISD in the amount of \$2,293.84 for estimated 2026 ad valorem tax. |                   |                  |                                                     |                  |                                          |  |
| Objection to Confirmation #26 filed 9/10/2026 by Santa Fe ISD.                                                                                                |                   |                  |                                                     |                  |                                          |  |
| Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.        |                   |                  |                                                     |                  |                                          |  |
| 26-80368                                                                                                                                                      | BRIAN JOKTAN and  | (\$3,837.53)     | CONFIRMATON HEARING                                 | PAYNE &          | Trustee does not recommend confirmation. |  |
| 1 Reset                                                                                                                                                       | TAWANA NICOLE     | -0.49 Mos        | MOTION TO DISMISS                                   | ASSOCIATES, PLLC |                                          |  |
| 5/26/26                                                                                                                                                       | HARRIS            | 9/4/26           | FILED 7/7/2026, DOC #25                             |                  |                                          |  |
| 4 of 60                                                                                                                                                       | \$7,800.00        | \$2,484.48       | No Response to Trustee's Motion to Dismiss.         |                  |                                          |  |
|                                                                                                                                                               | WO                |                  |                                                     |                  |                                          |  |
| PLAN #33 filed 8/5/2026 works, paying 8.686% to the general unsecured creditors.                                                                              |                   |                  |                                                     |                  |                                          |  |
| Paragraph 21 of the Plan is incomplete as the Property Address and Total have not been provided on the Post-Petition Ad Valorem Tax Reserve.                  |                   |                  |                                                     |                  |                                          |  |
| Objection to Confirmation of Plan #52 filed 8/25/2026 by M and T Bank.                                                                                        |                   |                  |                                                     |                  |                                          |  |
| 26-80392                                                                                                                                                      | REESE MATEO       | \$5,750.00       | CONFIRMATION HEARING                                | PAYNE &          | Trustee recommends dismissal.            |  |
| 1 Reset                                                                                                                                                       | FILER             | 1.93 Mos         | AMENDED MOTION TO DISMISS                           | ASSOCIATES, PLLC |                                          |  |
| 6/1/26                                                                                                                                                        | \$2,975.00        | 7/21/26          | FILED 9/11/2026, DOC #34                            |                  |                                          |  |
| 3 of 60                                                                                                                                                       | WO                | \$2,400.00       | No Response to Trustee's Amended Motion to Dismiss. |                  |                                          |  |
| Debtor is delinquent 1.93 payments through September totaling \$5,750.00.                                                                                     |                   |                  |                                                     |                  |                                          |  |
| PLAN #23 filed 8/5/2026 works, paying 7.409% to the general unsecured creditors.                                                                              |                   |                  |                                                     |                  |                                          |  |

**Pre and Post Conf Galveston Hearing**  
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**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

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12/03/2026

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>   |                                                                                                                                                                                                                                       |                  |                                      |
| <b>9:45 am</b>     |                   |                    |                                                                                                                                                                                                                                       |                  |                                      |
| <b>26-80475</b>    | EDWIN NEHEMIAS    | <b>\$14,020.00</b> | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                    | PAYNE &          | <b>Trustee recommends dismissal.</b> |
| <b>0 Resets</b>    | SALGADO LOPEZ     | <b>2.00 Mos</b>    | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                       | ASSOCIATES, PLLC |                                      |
| 7/6/26             | and PERLA         | 1/1/00             | <b><u>FILED 8/11/2026, DOC #22</u></b>                                                                                                                                                                                                |                  |                                      |
| 2 of 60            | PATRICIA TORRES   | \$0.00             | No Response to Trustee's Motion to Dismiss.                                                                                                                                                                                           |                  |                                      |
|                    | <b>\$7,010.00</b> |                    |                                                                                                                                                                                                                                       |                  |                                      |
|                    | <b>EFT</b>        |                    | Meeting of Creditors is not concluded. Co-Debtor failed to appear on 8/17/2026.                                                                                                                                                       |                  |                                      |
|                    |                   |                    | Debtors have not remitted any plan payments.                                                                                                                                                                                          |                  |                                      |
|                    |                   |                    | Debtors have failed to provide Trustee with a copy of the 2025 Federal Income Tax Return.                                                                                                                                             |                  |                                      |
|                    |                   |                    | PLAN #19 filed 8/6/2026 fails to properly provide for the secured claim #9 filed on 8/28/2026 by Pennymac Loan Services, LLC (Arrears per POC: \$89,095.45, Plan \$87,109.82. Ongoing payments per POC \$4,391.10; Plan: \$4,627.83). |                  |                                      |
|                    |                   |                    | Debtors have failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income.                                                                              |                  |                                      |
| <b>26-80004</b>    | CHRISTOPHER       | <b>\$2,800.00</b>  | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                    | ZENDEH DEL &     | <b>Trustee recommends dismissal.</b> |
| <b>6 Resets</b>    | LANCE and         | <b>1.00 Mos</b>    | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                       | ASSOCIATES PLLC  |                                      |
| 1/5/26             | COURTNEY ANN      | 8/28/26            | <b><u>FILED 2/2/2026, DOC #17</u></b>                                                                                                                                                                                                 |                  |                                      |
| 8 of 60            | LANIG             | \$2,800.00         | Response to Trustee's Motion to Dismiss filed 5/4/2026 at #44.                                                                                                                                                                        |                  |                                      |
|                    | <b>\$2,800.00</b> |                    |                                                                                                                                                                                                                                       |                  |                                      |
|                    | <b>EFT ACH</b>    |                    | Paragraph 16 of the Plan #63 filed 7/15/2026 is incomplete as the Amount of Cure has not been provided on the Extra Space Storage claim.                                                                                              |                  |                                      |
|                    |                   |                    | Plan Summary does not match the Plan.                                                                                                                                                                                                 |                  |                                      |
|                    |                   |                    | PLAN works, paying 12.270% to the general unsecured creditors.                                                                                                                                                                        |                  |                                      |
| <b>26-80063</b>    | NANCY SALINAS     | <b>\$6,237.48</b>  | <b><u>CONFIRMATION HEARING</u></b>                                                                                                                                                                                                    | ZENDEH DEL &     | <b>Trustee recommends dismissal.</b> |
| <b>4 Resets</b>    | <b>\$1,500.96</b> | <b>4.16 Mos</b>    | <b><u>MOTION TO DISMISS</u></b>                                                                                                                                                                                                       | ASSOCIATES PLLC  |                                      |
| 2/3/26             | <b>WO</b>         | 7/21/26            | <b><u>FILED 3/10/2026, DOC #15</u></b>                                                                                                                                                                                                |                  |                                      |
| 7 of 60            |                   | \$692.31           | Response to Trustee's Motion to Dismiss filed 3/12/2026 at #19.                                                                                                                                                                       |                  |                                      |
|                    |                   |                    | Meeting of Creditors is not concluded.                                                                                                                                                                                                |                  |                                      |

Pre and Post Conf Galveston Hearing  
Judge Alfredo R. Perez, Galveston  
Tiffany D. Castro, Trustee  
September 17, 2026 9:45 am

Reset Dates:  
10/15/2026  
11/05/2026  
12/03/2026

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> |              |                 |                         |

9:45 am

Debtor is delinquent 4.16 payments through September totaling \$6,237.48. Last payment posted on 7/21/2026 for \$692.31 via TFS.

PLAN #56 filed 6/16/2026 provides for \$2,500.00 in attorney's fees. Fixed fee agreement filed on 3/12/2026 #20 shows \$3,300.00.

Plan fails to provide for treatment of the secured claim #4 filed on 4/16/2026 by NewRez, LLC in the amount of \$200,049.09 for real property at 6913 Yupon Drive. Objection to Confirmation #25 filed 3/18/2026 by US Bank Trust N.A.

Plan provides 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 despite being escrowed.

Plan Summary does not match the Plan.

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

Trustee alleges the Plan is not feasible. Debtor has failed to provide proof of current income.

Debtor has caused unreasonable delay that is prejudicial to creditors under 11 U.S.C. 1307(c)(1).

No corrective action since last hearing.

|          |               |          |
|----------|---------------|----------|
| 26-80080 | RICHARD WAYNE | \$600.00 |
| 4 Resets | and ADRIANA   | 1.00 Mos |
| 2/9/26   | WILCOX        | 8/18/26  |
| 7 of 60  | \$600.00      | \$600.00 |
|          | WO            |          |

**CONFIRMATION HEARING**  
**MOTION TO DISMISS**  
**FILED 3/12/2026, DOC #19**

ZENDEH DEL &  
ASSOCIATES PLLC

Trustee requests  
dismissal order  
uploaded on  
7/7/2026 at #60 be  
entered.

Debtors failed to comply with Order #54 entered on 6/18/2026. Debtors' Response to Chapter 13 Trustee's Certificate of Non-Compliance #61 filed 7/7/2026 fails to acknowledge reason for the non-compliance.

Response to Trustee's Motion to Dismiss filed 3/12/2026 at #20.

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

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11/05/2026  
12/03/2026

Highlighted = H Claims

| Case #                                                                                                                                                                                                                                                                                      | Debtor(s)   | Arrears    | Notes                                                                                                                                                                                                           | Attorney         | Recommendation                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------|
| # of R/S                                                                                                                                                                                                                                                                                    | Plan Pmt    | No of Mos  |                                                                                                                                                                                                                 |                  | Case Disposition                                             |
| Petition Dt                                                                                                                                                                                                                                                                                 | Pmt Method  | Last Rcpt  |                                                                                                                                                                                                                 |                  |                                                              |
| 9:45 am                                                                                                                                                                                                                                                                                     |             |            |                                                                                                                                                                                                                 |                  |                                                              |
| Debtors have failed to file an amended wage deduction order or EFT authorization with the Court.                                                                                                                                                                                            |             |            |                                                                                                                                                                                                                 |                  |                                                              |
| 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 received an unsigned copy of the 2025 tax return on 5/6/2026 reflecting a stated liability of \$2,090.00 only provides \$2,090.00 for the IRS. |             |            |                                                                                                                                                                                                                 |                  |                                                              |
| Trustee alleges Debtors' Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).                                                                                                                                                                              |             |            |                                                                                                                                                                                                                 |                  |                                                              |
| Trustee alleges that Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.                                                                                                                                                                     |             |            |                                                                                                                                                                                                                 |                  |                                                              |
| No corrective action since last hearing.                                                                                                                                                                                                                                                    |             |            |                                                                                                                                                                                                                 |                  |                                                              |
| 26-80270                                                                                                                                                                                                                                                                                    | KEVIN JOSUE | \$142.50   | CONFIRMATION HEARING                                                                                                                                                                                            | RASHID LAW FIRM, | Trustee recommends confirmation of Plan #36 filed 7/29/2026. |
| 2 Resets                                                                                                                                                                                                                                                                                    | MONTANO     | 0.50 Mos   | PLAN #36 filed 7/29/2026 works at 11.038% to the general unsecured creditors.                                                                                                                                   | P.C.             |                                                              |
| 4/15/26                                                                                                                                                                                                                                                                                     | \$285.00    | 8/13/26    |                                                                                                                                                                                                                 |                  |                                                              |
| 5 of 60                                                                                                                                                                                                                                                                                     | WO          | \$285.00   |                                                                                                                                                                                                                 |                  |                                                              |
| 26-80449                                                                                                                                                                                                                                                                                    | MARLENE NAN | \$28.84    | CONFIRMATON HEARING                                                                                                                                                                                             | RASHID LAW FIRM, | Trustee does not recommend confirmation.                     |
| 0 Resets                                                                                                                                                                                                                                                                                    | CHASTAIN    | 0.08 Mos   | MOTION TO DISMISS                                                                                                                                                                                               | P.C.             |                                                              |
| 6/29/26                                                                                                                                                                                                                                                                                     | \$375.00    | 9/3/26     | FILED 8/17/2026, DOC #19                                                                                                                                                                                        |                  |                                                              |
| 3 of 60                                                                                                                                                                                                                                                                                     | WO          | \$173.08   | PLAN #2 filed 6/29/2026 works, paying 13.998% to the general unsecured creditors. However, Debtor has failed to provide proof of rental expense. Thus, the Plan may not meet the disposable income requirement. |                  |                                                              |
| Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b).                                                                                                                                                                              |             |            |                                                                                                                                                                                                                 |                  |                                                              |
| 26-80495                                                                                                                                                                                                                                                                                    | JAMES CRAIG | (\$150.00) | CONFIRMATION HEARING                                                                                                                                                                                            | RASHID LAW FIRM, | Trustee does not recommend confirmation.                     |
| 0 Resets                                                                                                                                                                                                                                                                                    | BROOKS, JR  | -0.08 Mos  | MOTION TO DISMISS                                                                                                                                                                                               | P.C.             |                                                              |
| 7/13/26                                                                                                                                                                                                                                                                                     | \$1,850.00  | 9/9/26     | FILED 8/18/2026, DOC #24                                                                                                                                                                                        |                  |                                                              |
| 2 of 36                                                                                                                                                                                                                                                                                     | WO          | \$500.00   | No Response to Trustee's Motion to Dismiss.                                                                                                                                                                     |                  |                                                              |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |                                                                                   |                 |                                                             |  |
| 9:45 am                                                                                                                                                                                                                                |                   |                  |                                                                                   |                 |                                                             |  |
| PLAN #2 filed 7/13/2026 provides for treatment of Navy Federal Credit Union's claim #16 in the amount of \$21,530.64 in Paragraph 9 but Navy Federal Credit Union has only filed an unsecured claim.                                   |                   |                  |                                                                                   |                 |                                                             |  |
| Objection to Confirmation of Plan #18 filed 7/31/2026 by Navy Federal Credit Union.                                                                                                                                                    |                   |                  |                                                                                   |                 |                                                             |  |
| 26-80207                                                                                                                                                                                                                               | CRISTINA          | (\$614.31)       | <u>CONFIRMATION HEARING</u>                                                       | SEMRAD LAW FIRM | Trustee recommends confirmation of Plan #42 filed 8/3/2026. |  |
| 3 Resets                                                                                                                                                                                                                               | WALLACE           | -1.01 Mos        | PLAN #42 filed 8/3/2026 works, paying 59.214% to the general unsecured creditors. | LLC             |                                                             |  |
| 3/25/26                                                                                                                                                                                                                                | WOODBURY          | 8/17/26          |                                                                                   |                 |                                                             |  |
| 6 of 60                                                                                                                                                                                                                                | \$610.00<br>WO    | \$362.00         |                                                                                   |                 |                                                             |  |
| 26-80153                                                                                                                                                                                                                               | JENIFER CASEY     | \$11,120.00      | <u>CONFIRMATION HEARING</u>                                                       | TRAN SINGH LLP  | Trustee recommends dismissal.                               |  |
| 4 Resets                                                                                                                                                                                                                               | VANCE             | 2.62 Mos         | <u>AMENDED MOTION TO DISMISS</u>                                                  |                 |                                                             |  |
| 3/7/26                                                                                                                                                                                                                                 | \$4,250.00        | 8/7/26           | <u>FILED 7/22/2026, DOC #144</u>                                                  |                 |                                                             |  |
| 6 of 60                                                                                                                                                                                                                                | EFT               | \$4,750.00       | Response to Trustee's Motion to Dismiss filed 6/17/2026 at #111.                  |                 |                                                             |  |
| Absolute Keen and Restoration LLC's Motion to Dismiss Chapter 13 Case filed 8/12/2026 at #161.                                                                                                                                         |                   |                  |                                                                                   |                 |                                                             |  |
| Debtor is delinquent 2.62 payments through September totaling \$ 11,120.00.                                                                                                                                                            |                   |                  |                                                                                   |                 |                                                             |  |
| PLAN #150 filed 8/6/2026 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 7/12/2026 at #126 set for a hearing on 8/19/2026. |                   |                  |                                                                                   |                 |                                                             |  |
| Plan Summary Box 15 is not checked indicating reason for 100% Plan.                                                                                                                                                                    |                   |                  |                                                                                   |                 |                                                             |  |
| Debtor's Objection to Claims #119, #126, #129, #130 and #132 are set for a hearing on 9/25/2026 at 9:00 AM.                                                                                                                            |                   |                  |                                                                                   |                 |                                                             |  |
| Objection to Confirmation #23 filed 3/31/2026 by Bank of America.                                                                                                                                                                      |                   |                  |                                                                                   |                 |                                                             |  |
| Objection to Confirmation of Plan #142 filed 7/21/2026 by Capital One Auto.                                                                                                                                                            |                   |                  |                                                                                   |                 |                                                             |  |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

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11/05/2026  
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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> |                                                                                                                   |                               |                                          |
| 9:45 am                                                                                                                                                                                                                               |                   |                  |                                                                                                                   |                               |                                          |
| Objection to Confirmation of Plan #145 filed 7/24/2026 by Bridecrest Credit Company.                                                                                                                                                  |                   |                  |                                                                                                                   |                               |                                          |
| Objection to Confirmation #181 filed 8/28/2026 by Santander Consumer USA, Inc.                                                                                                                                                        |                   |                  |                                                                                                                   |                               |                                          |
| Trustee is investigating possible preference payments to insiders .                                                                                                                                                                   |                   |                  |                                                                                                                   |                               |                                          |
| 26-80298                                                                                                                                                                                                                              | RICHARD CARLOS    | (\$1,107.70)     | <u>CONFIRMATION HEARING</u>                                                                                       | VASQUEZ LAW                   | Trustee recommends dismissal.            |
| 2 Resets                                                                                                                                                                                                                              | BASALDUA, JR and  | -0.31 Mos        | <u>MOTION TO DISMISS</u>                                                                                          | GROUP, PLLC                   |                                          |
| 4/24/26                                                                                                                                                                                                                               | MELISSA VARGAS    | 9/10/26          | <u>FILED 6/16/2026, DOC #37</u>                                                                                   |                               |                                          |
| 5 of 60                                                                                                                                                                                                                               | BASALDUA          | \$1,661.54       | No Response to Trustee's Motion to Dismiss.                                                                       |                               |                                          |
|                                                                                                                                                                                                                                       | \$3,600.00        |                  |                                                                                                                   |                               |                                          |
|                                                                                                                                                                                                                                       | WO                |                  |                                                                                                                   |                               |                                          |
| PLAN #58 filed 8/5/2026 fails to provide a dividend to the general unsecured creditors as required by Debtors' Official Form 122-C #60 filed on 8/5/2026.                                                                             |                   |                  |                                                                                                                   |                               |                                          |
| Trustee alleges Schedule I does not represent a good faith estimate of the Debtors projected income.                                                                                                                                  |                   |                  |                                                                                                                   |                               |                                          |
| 26-80435                                                                                                                                                                                                                              | CHRISTINE         | (\$331.50)       | <u>CONFIRMATION HEARING</u>                                                                                       | VASQUEZ LAW                   | Trustee does not recommend confirmation. |
| 0 Resets                                                                                                                                                                                                                              | ELIZABETH         | -1.00 Mos        | <u>MOTION TO DISMISS</u>                                                                                          | GROUP, PLLC                   |                                          |
| 6/24/26                                                                                                                                                                                                                               | CAPPEL            | 9/11/26          | <u>FILED 8/17/2026, DOC #19</u>                                                                                   |                               |                                          |
| 3 of 60                                                                                                                                                                                                                               | \$330.00          | \$165.00         | No Response to Trustee's Motion to Dismiss.                                                                       |                               |                                          |
|                                                                                                                                                                                                                                       | No Pmt info       |                  |                                                                                                                   |                               |                                          |
| PLAN #2 filed on 6/24/2026 fails to provide for treatment of the secured claim #6 filed on 8/18/2026 by Brazoria County in the amount of \$4,106.61 for estimated 2026 ad valorem tax. Objection to Confirmation #24 filed 9/10/2026. |                   |                  |                                                                                                                   |                               |                                          |
| Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #21 filed on 8/20/2026.                                                                                          |                   |                  |                                                                                                                   |                               |                                          |
| 24-80145                                                                                                                                                                                                                              | GENE ALTON and    | (\$1,385.00)     | <u>UNIFORM MODIFICATION #80 FILED 8/5/2026</u>                                                                    | VENABLE, DAVID L              | Trustee Recommends Mod #80 be Denied.    |
| 1 Reset                                                                                                                                                                                                                               | LORENE M          | -1.00 Mos        |                                                                                                                   |                               |                                          |
| 5/30/24                                                                                                                                                                                                                               | WILLIAMS          | 9/10/26          | <u>TRUSTEE'S OBJECTION TO MOD FILED 8/27/2026, DOC #83</u>                                                        |                               |                                          |
| 28 of 60                                                                                                                                                                                                                              | \$1,385.00        | \$1,385.00       | <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #77 FILED 6/11/2026 FOR NON-PAYMENT</u>                                 |                               |                                          |
|                                                                                                                                                                                                                                       | EFT               |                  | Modification was filed to cure delinquency and incorporate a mortgage loan modification with Nationstar Mortgage. | Trustee Recommends Dismissal. |                                          |

**Pre and Post Conf Galveston Hearing**  
**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> |              |                 |                         |

9:45 am

Mod is not feasible inasmuch as it calls for the Debtors to make ongoing mortgage payments directly to Nationstar Mortgage pursuant to a trial loan modification. The Trustee is unable to monitor such payments to determine if they are made, and in the event the loan modification is not granted the Debtors may be even further in arrears on mortgage payments.

Mod fails to provide for the correct Remaining Claim to Village of Reflection Bay HOA (Remaining Claim: \$3,048.04; Plan: \$3,268.38).

Mod Summary Line 29 is incorrect. It reflects \$5,100 when Mod and top portion of Summary reflect \$6,175 total. Consequently, Lines 30 and 31 are also incorrect.

Debtors have 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 ePay, but there have been several months in which only partial payments have posted. Last payment posted on 9/10/2026 for \$1,385.

Mod payment is \$1,385.

Per the Mod, Debtors are current.

If the Mod is not approved, Debtors will be delinquent \$23,771.34.

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

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| <u>Case #</u>      | <u>Debtor(s)</u>  | <u>Arrears</u>   | <u>Notes</u>                                                                      | <u>Attorney</u> | <u>Recommendation</u>   |
|--------------------|-------------------|------------------|-----------------------------------------------------------------------------------|-----------------|-------------------------|
| <u># of R/S</u>    | <u>Plan Pmt</u>   | <u>No of Mos</u> |                                                                                   |                 | <u>Case Disposition</u> |
| <u>Petition Dt</u> | <u>Pmt Method</u> | <u>Last Rcpt</u> |                                                                                   |                 |                         |
| <b>9:45 am</b>     |                   |                  |                                                                                   |                 |                         |
| 26-80172           | MICKELL GRAHAM    | (\$5,541.39)     | <b><u>CONFIRMATION HEARING</u></b>                                                | WRZESINSKI,     | Trustee                 |
| 3 Resets           | and JAMES         | -1.03 Mos        | PLAN #85 filed 8/13/2026 works, paying 5.990% to the general unsecured            | CLAYTON P.C.    | recommends              |
| 3/13/26            | ANTHONY           | 9/9/26           | creditors.                                                                        |                 | confirmation of         |
| 6 of 60            | HERNANDEZ         | \$992.49         | Objection to Confirmation of Plan #86 filed 8/13/2026 by Credit Acceptance        |                 | Plan #85 filed          |
|                    | \$5,376.00        |                  | Corporation. Order Overruling Credit Acceptance Corporation' Objection(s) to      |                 | 8/13/2026 if the        |
|                    | WO                |                  | Confirmation relate to prior objections at #31, 41, 52, 62 and 74.                |                 | Objection to            |
|                    |                   |                  |                                                                                   |                 | Confirmation filed      |
|                    |                   |                  |                                                                                   |                 | by Credit               |
|                    |                   |                  |                                                                                   |                 | Acceptance              |
|                    |                   |                  |                                                                                   |                 | Corporation is          |
|                    |                   |                  |                                                                                   |                 | overruled/withdra       |
|                    |                   |                  |                                                                                   |                 | wn.                     |
| 26-80444           | DANIEL MARK and   | (\$1,042.12)     | <b><u>CONFIRMATION HEARING</u></b>                                                | WRZESINSKI,     | Trustee does not        |
| 0 Resets           | KRISTINA ANNE     | -1.25 Mos        | <b><u>MOTION TO DISMISS</u></b>                                                   | CLAYTON P.C.    | recommend               |
| 6/26/26            | VERCELLONO        | 9/11/26          | <b><u>FILED 8/17/2026, DOC #26</u></b>                                            |                 | confirmation.           |
| 3 of 60            | \$837.00          | \$187.62         | No Response to Trustee's Motion to Dismiss.                                       |                 |                         |
|                    | WO                |                  |                                                                                   |                 |                         |
|                    |                   |                  | Trustee alleges PLAN #36 filed 9/9/2026 is not feasible. Debtors have failed to   |                 |                         |
|                    |                   |                  | provide Trustee with proof of income to substantiate the amounts listed on        |                 |                         |
|                    |                   |                  | Schedule I and Debtors' Official Form 122C.                                       |                 |                         |
|                    |                   |                  | Plan fails to provide for treatment of the secured claim #29 filed on 9/2/2026 by |                 |                         |
|                    |                   |                  | Openland Credit Union in the amount of \$32,180.48 for a leased 2023 Honda        |                 |                         |
|                    |                   |                  | Odyssey.                                                                          |                 |                         |
|                    |                   |                  | Objection to Confirmation #39 filed 9/10/2026 by United Heritage Credit Union.    |                 |                         |
| 26-80375           | ERIC CHARLES and  | \$560.00         | <b><u>CONFIRMATION HEARING</u></b>                                                | ZENDEH DEL &    | Trustee                 |
| 1 Reset            | THERESA NASHEA    | 1.00 Mos         | <b><u>MOTION TO DISMISS</u></b>                                                   | ASSOCIATES PLLC | recommends              |
| 5/27/26            | WOERTH            | 8/28/26          | <b><u>FILED 6/29/2026, DOC #21</u></b>                                            |                 | dismissal.              |
| 4 of 60            | \$560.00          | \$560.00         | No Response to Trustee's Motion to Dismiss.                                       |                 |                         |
|                    | No Pmt info       |                  |                                                                                   |                 |                         |
|                    |                   |                  | Debtors are delinquent \$560.00, with next payment due on 9/26/2026.              |                 |                         |
|                    |                   |                  | PLAN #23 filed 7/4/2026 reflects that Debtors are stripping the lien of Freedom   |                 |                         |
|                    |                   |                  | Mortgage Corp. However, Plan summary reflects the claim as being paid direct.     |                 |                         |

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**September 17, 2026 9:45 am**

**Reset Dates:**  
10/15/2026  
11/05/2026  
12/03/2026

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> |              |                 |                         |

9:45 am

Notice of Strip Lien has not been filed. Objection to Confirmation #28 filed 7/30/2026.

Plan reflects that Debtors are stripping the lien of Ford Motor Credit Company, LLC. However, Plan summary reflects the claim as being paid direct. Notice of Strip Lien has not been filed. Objection to Confirmation of Plan #26 filed 7/17/2026.

Plan fails to provide for treatment of the secured claim #8 filed on 6/12/2026 by Nebraska Furniture Mart in the amount of \$6,475.47.

Plan fails to provide for treatment of the secured claim #9 filed on 6/12/2026 by Nebraska Furniture Mart in the amount of \$3,057.92.

Plan fails to provide for treatment of the secured claim #10 filed on 6/17/2026 by Galveston County Tax Office in the amount of \$2,036.75 and secured claim #11 filed on 6/17/2026 by Texas City ISD in the amount of \$1,344.90 for estimated 2026 ad valorem tax. Objection to Confirmation #27 filed 7/30/2026.

Plan fails to provide for treatment of the for estimated 2026 ad valorem tax.

Plan fails to provide for treatment of the secured claim #20 filed on 7/14/2026 by Wells Fargo Bank N.A. in the amount of \$1,214.49 for furniture.

Plan Summary does not match the Plan.

No corrective action since last hearing.