

Judge ALFREDO R PEREZ, Galveston Division
Yvonne V. Valdez, Trustee
August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am

26-80386	JASON M DIEDE	(\$2,230.78)	CONFIRMATION	BYMAN &	Trustee does not
06/01/26		-0.38 mth	Obj Conf Planet Home Lending	ASSOCIATES	recommend
08/10/26		07/17/26		PLLC	confirmation.
1 of 60	\$5,800.00	\$2,676.93			
	Wage Order				

1. Plan #2 filed 06/02/26 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.
 2. IRS claim #2 filed 07/07/26 reflects Debtor(s) failed to file a tax return for the years 2022-2025. Trustee has received unsigned copies of the 2024 and 2025 tax return on 06/24/26.
 3. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to IRS claim #2.
 4. Based on JD Power value (\$23,125.00) as required by Order #8, the Plan does not provide sufficient adequate protection of \$260.16 to CarMax Auto Finance.
 5. Plan fails to provide for Brazoria County tax claim #9 filed 07/27/26.
 6. Trustee alleges Schedule I is incomplete as it does not include complete employment information.
 7. Trustee alleges Official Form 122C is incorrect.
 8. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
- Plan payments: 1 (Jul 2026)- 60 (Jun 2031) \$5,800.00.
- Trustee's Motion to Dismiss #22 filed 07/13/26 is set for 9/17/26.
No Response filed by Debtor(s).
- Objection to confirmation file by Planet Home Lending LLC on 07/28/26 at #25.

Judge ALFREDO R PEREZ, Galveston Division
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August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

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<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am

26-80398	JOSHUA J PINTER	\$1,860.00	CONFIRMATION	BYMAN & ASSOCIATES PLLC	Trustee does not recommend confirmation.
06/02/26		0.29 mth			
08/11/26	AMY K PINTER	07/27/26			
1 of 60	\$6,360.00	\$4,000.00			
	ePay				

1. Plan #2 filed 06/02/26 fails to provide for Waller Independent School District claim #11 filed 07/28/26.
2. Plan fails to provide adequate protection payments to Americredit Financial Services DBA per the claim created by the initial order at docket #1.
3. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Billy Fain's claim.
4. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on First Community Credit Union's claim.
5. Plan fails to fully provide for Rocket Mortgage LLC claim #8 filed 07/07/26.
6. Plan fails to fully provide for IRS claim #4 filed 06/24/26.
7. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
8. Debtor(s) failed to provide bank statements for First Community CU #4602 and #0001, Wells Fargo Business #1254 and #8461, Wells Fargo #1155, and Wells Fargo Prime #8227.
9. Debtor(s) failed to provide retirement statements for Charles Schwab and Fidelity Rollover IRS.
10. Trustee alleges Schedule I inaccurate as it does not specify what the \$1,180.00 income listed for co-debtor. At the 341 meeting, Debtors testified that this is projected income for Mrs. Pinter to return to work. Trustee is concerned about

Judge ALFREDO R PEREZ, Galveston Division
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August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
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<u>Month/Term</u>					

10:30 am

feasibility until she gains employment.

11. Trustee alleges Statement of Financial Affairs #1 filed 06/02/26 is inaccurate.

12. Trustee alleges Official Form 122C is incorrect as it fails to list Trustee payment.

13. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to Debtor(s)'s tax returns and IRS's claim #4.

14. Plan proposes a 100% distribution to general unsecured creditors, but line 14 of Plan Summary notes 99.89%.

15. Paragraph 9C of plan lists 3 claims to be paid directly by Debtors to Believer's Pawn totaling \$3,245.00; however, at the 341 meeting, Debtors testified that they surrendered that collateral.

16. Debtors list the value of their house at \$580,148.00 on Schedule A, but the Appraisal District lists the house value as \$685,738.00. At the 341 meeting, Debtors could not explain why the value was lowered.

Plan payments:

1 (Jul 2026) - 6 (Dec 2026) \$6,360.00.

7 (Jan 2027) - 60 (Jun 2031) \$9,690.00.

Trustee's Motion to Dismiss #33 filed 07/13/26 is set for 09/17/26.

Debtor(s)'s response #34 filed 07/15/26.

Judge ALFREDO R PEREZ, Galveston Division
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August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am					
26-80420	JOSE A SOTO	\$4,750.00	CONFIRMATION	BYMAN &	Trustee does not
06/15/26		0.95 mth	Obj Conf JSC Federal Credit Union	ASSOCIATES	recommend
08/24/26	JENNIFER L	07/10/26		PLLC	confirmation.
1 of 60	HORVATH-SOTO	\$250.00			
	\$5,000.00				
	ePay				

Debtor(s) did not appear at the 07/13/26 meeting of creditors. Meeting reset to 08/03/26.

1. Plan #2 filed 06/15/26 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122C #1 filed on 06/15/26.
2. Trustee alleges paragraph 8C is incomplete as it fails to disclose the Monthly Payment amount for Creek Bend Homeowner's Association.
3. Trustee alleges paragraph 9C is inaccurate as if fails to disclose the correct Date Last Payment is Due for BridgeCrest pursuant to proof of claim #3 filed 06/23/26.
4. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to Debtor(s)'s tax returns and IRS claim #8 filed 07/07/26.
5. Plan fails to fully provide for JSC Federal Credit Union claim #19 filed 07/28/26.
6. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
7. Debtor(s) failed to provide Trustee with the retirement account loan documentation.

Payments: 1 (Jul 2026) -60 (Jun 2031) \$5,000.00.

Trustee's Motion to Dismiss with Prejudice #28 filed 07/13/26 is set for 09/17/26.
No Response filed by Debtor(s).

Objection to Confirmation filed by JSC Federal Credit Union dba Wellby Financial 07/28/26 at #30.

Judge ALFREDO R PEREZ, Galveston Division
Yvonne V. Valdez, Trustee
August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am

26-80417	SQUIRE T TAYLOR JR	\$138.46	CONFIRMATION	KEELING	Trustee does not
06/12/26		0.08 mth	Obj Conf PennyMac Loan Services,	GUTIERREZ	recommend
08/21/26		07/06/26			confirmation.
1 of 60	\$1,800.00	\$830.77			
	ePay				

Debtor appeared at the 07/13/26 341 meeting; however, the meeting was continued to 08/03/26 for Debtor(s) to provide required documents including identification and tax returns.

- Trustee alleges that Plan #2 filed 06/12/26 fails to provide all of Debtor(s)'s disposable income into the plan.
- Trustee alleges Official Form 122C is incorrect; thus, the plan fails to meet the requirements of 1325(b).
- Plan fails to fully provide for Carvana LLC claim #2 filed 06/18/26.
- Plan fails to fully provide for PennyMac Loan Services LLC claim #10 filed 07/21/26.
- Plan fails to fully provide for Quantum3 Group LLC claim #3 filed 06/22/26.
- Plan fails to fully provide for Raintee Cove HOA claim #9 filed 07/17/26.
- Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to Debtor(s)'s tax returns and IRS claim #5 filed 06/26/26.
- Paragraph 16 fails to list the Amount of Cure. If no cure is required, the amount should be \$0.00.
- Trustee alleges Schedule H is incomplete as it fails to disclose an address for the former spouse.
- Debtor(s) failed to provide proof to substantiate the amounts to be paid to Priority Trust Credit Union through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan.

Judge ALFREDO R PEREZ, Galveston Division
Yvonne V. Valdez, Trustee
August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am

11. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.

12. Debtor(s) failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).

Trustee's Motion to Dismiss #31 filed 07/13/26 is set for 09/17/26.
No Response filed by Debtor(s).

Objection to Confirmation filed by PennyMac Loan Services, LLC 07/15/26 at #34.

26-80425	ALEXANDER P	\$40.76	CONFIRMATION	KEELING	Trustee recommends denial of confirmation.
06/17/26	ONEILL	0.08 mth		GUTIERREZ	
08/26/26		07/24/26			
1 of 60	KIMBERLY A ONEILL	\$244.62			
	\$530.00				
	Wage Order				

Debtor(s) appeared at the 07/13/26 meeting of creditors; however, the meeting was continued to 08/03/26 for Debtor(s) to provide required documents.

1. IRS claim #3 filed 07/08/26 shows unfiled tax returns for the years 2024 and 2025 and reflects a priority claim amount of \$45,961.93. Trustee has not received copies of these returns. Plan #2 filed 06/17/26 fails to provide any treatment for the IRS.

2. Plan fails to fully provide for Exeter Finance LLC claim #1 filed 06/29/26. Plan improperly provides for Exeter in paragraph 8B instead of paragraph 9B.

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

4. Debtor(s) failed to file schedules, a completed Official Form 122C, a Statement of Financial Affairs, copies of tax returns, bank statements and pay advices.

Judge ALFREDO R PEREZ, Galveston Division
Yvonne V. Valdez, Trustee
August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am

5. Debtor(s) failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

Plan payments:1 (Jul 2026)- 60 (Jun 2031) \$530.00.

Trustee's Motion to Dismiss #20 filed 07/13/26 is set for 09/17/26.
No Response filed by Debtor(s).

26-80429	CALVIN E HUMPHRIES	no pymts received 01/01/00 \$0.00	CONFIRMATION	KEELING GUTIERREZ	Trustee does not recommend confirmation.
06/18/26					
08/27/26					
1 of 60					
	\$3,720.00				
Debtor appeared at the 341 meeting held on 07/13/26; however, the meeting was reset to 08/03/26 for proof of identification and tax returns. 1. Plan #28 filed 07/13/26 fails to fully provide for IRS claim #7 filed 07/02/26. 2. Trustee alleges Official Form 122C is incorrect as it fails to include Trustee payment. Plan payments: 1 (Jul 2026) - 1 (Jul 2026) \$3,720.00. 2 (Aug 2026) - 60 (Jun 2031) \$4,785.00. Trustee's Motion to Dismiss #26 filed 07/13/26. No Response filed by Debtor(s).					

Judge ALFREDO R PEREZ, Galveston Division
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August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am

26-80403	MELINDA S AMBURN	(\$334.62)	CONFIRMATION	KIM	Trustee does not recommend confirmation.
06/04/26		-0.46 mth			
08/13/26		07/27/26			
1 of 60	\$725.00	\$334.62			
	Wage Order				

1. Plan #2 filed on 06/04/26 fails to provide sufficient funds for payment in full of all secured and priority claims.
2. Trustee alleges that Plan fails to provide all of Debtor(s)'s disposable income into the plan.
3. Plan Summary #2 and Schedule J #17 do not agree. The projected income, expenses and disposable income amounts are inconsistent.
4. Trustee alleges Schedule C-1 is incomplete as it does not include the vehicle.
5. Trustee alleges Schedule I is incomplete as it does not include Debtor's occupation or length of employment.
6. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
7. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Regional Acceptance Company through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan.
8. Debtor(s) failed to provide April and May 2026 bank statements for PNC and Cash App accounts.

Plan payments: 1 (Jul 2026) - 60 (Jun 2031) \$725.00.

Trustee's Motion to Dismiss #22 filed 07/13/26 is set for 09/17/26.

No Response filed by Debtor(s).

Judge ALFREDO R PEREZ, Galveston Division
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August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am

26-80388	ELENA L LAWSON	no pymts received	CONFIRMATION	ZENDEH DEL & ASSOCIATES PLLC	Trustee recommends a continuance to 09/17/26 for 341 meeting to be completed.
06/01/26		01/01/00			
08/10/26		\$0.00			
1 of 60	\$2,265.00				

Debtor(s) appeared at the 07/13/26 meeting of the creditors; however, the meeting was continued to 08/03/26 for Debtor(s) to provide required documents.

1. Plan #18 filed 07/08/26 fails to provide for all secured and priority claims.
2. Plan fails to fully provide for Selene Finance LP claim #3 filed 07/23/26.
3. Plan fails to fully provide for Galveston County Tax Collector claim #2 filed 07/16/26. Further, plan proposes to treat claim in Paragraph 9A despite being secured solely by the principal residence.
4. Plan fails to provide for Clear Creek Independent School District claim #4 filed 07/29/26.
5. Plan Summary #18 does not match the Plan #18.
6. Official Form 122C #17 filed 07/08/26 is incomplete as it does not include the Current Monthly Income breakdown.
7. Debtor(s) failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Official Form 122C.
8. Plan Summary #18 and Schedule J #19 do not agree. The projected income, expenses and disposable income amounts are inconsistent.
9. Schedule G #1 reflects the Public Storage lease to be assumed, but this lease is not reflected in Paragraph 16 of the Plan. The lease is included in Paragraph 13 to avoid the lien.
10. Trustee alleges Schedule B/C is incomplete as it provides assets with zero or unknown values and to disclose the

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August 6, 2026 10:30 am

Next 3 Panels:
09/17/2026
10/15/2026
11/05/2026

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
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<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

10:30 am

last four digits of the account numbers for the bank accounts.

11. Debtor(s) failed to file the corresponding Schedule C-1 Summary.

12. Debtor(s) failed to provide a copy of the 2024 and 2025 tax returns.

13. Debtor(s) failed to provide bank statements for all accounts for 03/03/26 through 06/01/26.

14. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.

15. There have been no payments received for this case.

Payments: 1 (July 2026) -60 (June 2031) \$2,265.00.

Trustee's Motion to Dismiss #20 filed 07/13/26 is set for 09/17/26.

Response #26 filed 07/21/26.