| Post Conf Victoria Hearing | | | | |
|------------------------------|--|--|--|--|
| Judge MARVIN ISGUR, Victoria | | | | |
| William E. Heitkamp, Trustee | | | | |
| October 19, 2022 11:00 am | | | | |

Reset Dates: 11/09/2022 12/14/2022 01/18/2023

| Case # # of R/S Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|---|--|--|--|-----------------|--|
| | | | 11:00 am | | |
| 19-60046 0 Resets 5/31/19 41 of 60 | JUAN GABRIEL and AZALEA MARTINEZ \$1,400.00 EFT | \$3,150.00 2.25 Mos 10/6/22 \$1,400.00 | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #117 FILED 8/23/2022 Response filed 9/13/2022 at #118. Debtor pays via ePay. Last payment posted 10/6/2022 for regular payment of \$1,400. Delinquent 2.2 payments with next payment due October 28th. | BROWN, JEROME A | Trustee Recommends Dismissal. |
| 20-60016 0 Resets 3/9/20 31 of 36 | VIRGINIA KATHERINE WOLTER \$305.00 No Pmt info | \$1,220.00 4.00 Mos 12/7/21 \$305.00 | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED 8/23/2022 Non-Opposition Response filed 9/13/2022 at #51. Debtor was paying via ACH. The previous 2 payments were returned for insufficient funds. The last good payment was on 12/7/2021. | BROWN, JEROME A | Trustee Recommends Dismissal. |
| 21-60062 0 Resets 7/7/21 15 of 59 | SCOTT and RANDI GAYLE REICHARD \$3,684.66 WO | \$3,194.66 0.87 Mos 10/12/22 \$1,700.62 | TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY #49 FILED 9/9/2022 Confirmation order #33 required 100% return to holders of general unsecured claims. Amended general unsecured proof of claim (court claim #1-2) filed by Credit Acceptance Corporation for \$16,279.53 on 11/30/2021 is not provided for in the confirmed plan (docket #26). Plan no longer provides for a 100% return to holders of general unsecured claims. Notice of Post-pet mortgage fees #37 for Lakeview Loan Servicing LLC totaling \$600.00 and Notice of attorney's fees #46 for Raub Law Firm totaling \$300.00 further render the plan deficient. No response filed. Debtors are in month 15 of 59 and are delinquent approx 1.25 payments, or \$4,895.28, through October 2022 and pay via wage order. | RAUB, TIMOTHY D | Trustee Recommends Dismissal |
| 20-60078 1 Reset 11/25/20 23 of 60 | JOSEPH CORNELL SANDERS \$1,100.00 WO | (\$507.69) -0.46 Mos 10/12/22 \$507.69 | UNIFORM MODIFICATION #51 FILED 9/19/2022 TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #45 FILED 7/21/2022 Modification was filed to cure delinquency and provide for 2 post-petition DSO claims to the Attorney General of Texas. Mod works at 2% to general unsecured creditors but cannot be recommended until the first full mod payment posts. | VASQUEZ, REGINA | Trustee Recommends Mod #51 be Denied. Trustee Recommends Dismissal. |

Highlighted = H Claims

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| October 19, 2022 11:00 am | | | |

Highlighted = H Claims

Reset Dates: 11/09/2022 12/14/2022 01/18/2023

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

11:00 am

Motion to dismiss for non-payment. Debtor had been making payments via wage order, but no payments have posted since 5/25/22.

Per 9/14/22 Courtroom Minutes: By the continued hearing, Debtor must make one full payment to the Trustee and the two promised payments to the Attorney General must be received. Debtor has failed to make any payments to the Trustee.

Mod payment is \$1,100.

The first full Mod payment due 10/25/22 has not posted. If the Mod is not approved, Debtor will be delinquent \$4,052.31.

| 18-60048 | ROBBIE NORS | \$10,002.15 | TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT | WERNER, LESLIE A | Trustee | |
|---|-------------|-------------|---|------------------|------------|--|
| 0 Resets | \$2,748.83 | 3.64 Mos | DOC #78 FILED 8/23/2022 | | Recommends | |
| 7/2/18 | WO | 10/3/22 | No response filed. Employer stopped paying in March 2022. Debtor made a | | Dismissal. | |
| 51 of 59 | | \$2,748.83 | direct payment in June 2022 and October 2022. Last payment posted 10/3/2022 | | | |
| | | | for regular payment of \$2,748.83 via ePay. | | | |
| | | | | | | |
| Delinquent 3.7 payments with next payment due November 1st. | | | | | | |