	Highlighted = H Claims		Pre and Post Conf Laredo Hearing Judge DAVID JONES, Laredo William E. Heitkamp, Trustee od = H Claims October 7, 2021 2:00 pm		
<u>Case #</u> <u># of R/S</u> Petition Dt	Debtor(s) <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			2:00 pm		
16-50215 2 Resets 10/31/16 60 of 60	Raul M. and Claudia Adriana Cantu \$1,898.88 WO	\$1,620.14 0.85 Mos 9/22/21 \$1,752.82	POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 4/13/2021 FOR NON-PAYMENT No response filed by Debtors. Debtors had been making payments via wage order, but there have been several months in which only partial employer payments have posted. Last payment was on 9/22/21.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
			October 2022 is 60th month of a 60-month plan. Remaining plan base is \$3,519.02		
17-50026 3 Resets 2/6/17 56 of 84	Rafael David Hinojosa and Deyanira Ramos \$2,500.00 WO	\$4,299.68 1.72 Mos 8/24/21 \$1,600.16	AMENDED UNIFORM MODIFICATION #143 FILED 9/1/2021 AMENDED TRUSTEE'S OBJECTION TO MOD FILED 9/29/2021, DOC #148 POST-CONF. TRUSTEE'S MOTION TO DISMISS #136 FILED 4/13/2021 FOR NON-PAYMENT Modification was filed to cure delinquency, add post-petition mortgage payments, extend the plan term from 60 to 84 months, and remove the Emergency Savings Fund.	BARTO, CARL MICHAEL	Trustee Recommends Amended Mod #143 be Denied. Trustee Recommends Dismissal.
			Mod is proposing to move ongoing mortgage payments that have already been disbursed to post-petition payments. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$127,439.44; Plan: \$127,421.81).		
			Mod fails to provide sufficient adequate protection of \$625 per month to Toyota Motor per order #6 entered 2/9/17.		
			Debtors failed to provide proof of current income.		
			Debtors failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Debtors failed to file amended Schedule J in compliance with BLR 3015-1(c)(3).		

	Highlighted =	Pre and Post Conf Laredo Hearing Judge DAVID JONES, Laredo William E. Heitkamp, Trustee October 7, 2021 2:00 pm			<u>Reset Dates:</u> 11/04/2021 12/02/2021 01/01/1900	
<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation	
			2:00 pm			
			Motion to dismiss for non-payment. Debtors had been making payments via wage order, but there have been several months in which only partial employer payments have posted. The mod payment is \$2,500. Per the Mod, Debtors are delinquent \$4,299.68 (1.7 months). If the Mod is not approved, Debtors will be delinquent \$21,445.68.			
17-50071 0 Resets 4/3/17 54 of 84	Veronica B. Hernandez \$1,000.00 No Pmt info	\$3,100.00 3.10 Mos 7/1/21 \$1,000.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #97 FILED 8/6/2021 FOR NON-PAYMENT No response filed by Debtor. Debtor had been making payments via ePay and money order, but no payments have posted since 7/1/21.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.	
17-50142 4 Resets 7/18/17 51 of 84	EMMANUEL and MARCELA HERNANDEZ \$1,500.00 WO	\$642.29 0.43 Mos 9/28/21 \$461.54	AMENDED UNIFORM MODIFICATION #102 FILED 8/5/2021 AMENDED TRUSTEE'S OBJECTION TO MOD FILED 8/26/2021, DOC #107 POST-CONF. TRUSTEE'S MOTION TO DISMISS #95 FILED 3/19/2021 FOR NON-PAYMENT Modification was filed to cure delinquency, extend the plan term from 60 to 84 months, and remove the Emergency Savings Fund. Mod fails to list complete principal residence address (city, state, zip code) in paragraph 8A. Debtors failed to provide proof of current income. Debtors failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).	BARTO, CARL MICHAEL	Trustee Recommends Amended Mod #102 be Denied. Trustee Recommends Dismissal.	
			Motion to dismiss for non-payment. Debtors had been making payments via wage order, but there have been several months in which only partial employer payments have posted.			

	Highlighted = I	Pre and Post Conf Laredo Hearing Judge DAVID JONES, Laredo William E. Heitkamp, Trustee dighlighted = H Claims October 7, 2021 2:00 pm			<u>Reset Dates:</u> 11/04/2021 12/02/2021 01/01/1900	
Case #	<u>Debtor(s)</u>	<u>Arrears</u>	Notes	Attorney	Recommendation	
<u># of R/S</u>	<u>Plan Pmt</u> Pmt Method	<u>No of Mos</u>			Case Disposition	
Petition Dt	<u>Fillt Wethou</u>	Last Rcpt				
			2:00 pm The mod powerst is \$1.500			
			The mod payment is \$1,500. Per the Mod, Debtors are delinguent \$642.29.			
			If the Mod is not approved, Debtors will be delinquent \$9,135.02.			
17-50197	RODOLFO DE and	\$8,442.67	POST-CONF. TRUSTEE'S MOTION TO DISMISS #148 FILED 6/10/2021 FOR	BARTO, CARL	Trustee	
Reset	RAMONA DE	2.32 Mos	NON-PAYMENT	MICHAEL	Recommends	
/21/17	HOYOS	9/24/21	No response filed by Debtors.		Dismissal.	
9 of 84	\$3,646.81	\$300.00				
	EFT WO		Debtors had been making payments via wage order, but there have been several months in which only partial employer payments have posted.			
8-50048	JESSICA M. SERNA	\$2,205.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #140 FILED 8/6/2021 FOR	BARTO, CARL	Trustee	
Resets	\$715.00	3.08 Mos	NON-PAYMENT	MICHAEL	Recommends	
/6/18	EFT	9/21/21	No response filed by Debtor.		Dismissal.	
2 of 84		\$715.00				
			Debtor had been making payments via money order, but there have been several months in which no payments have posted.			
8-50050	ROBERTO and	\$3,150.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #110 FILED 6/10/2021 FOR	BARTO, CARL	Trustee	
Resets	BEATRIZ	3.00 Mos	NON-PAYMENT	MICHAEL	Recommends	
/17/18	CORONADO	8/5/21	No response filed by Debtors.		Dismissal.	
2 of 84	\$1,050.00	\$1,050.00				
2 01 01	EFT		Debtors had been making payments via ePay, but there have been several months			
			in which no payments have posted.			
			Per 9/2/21 Courtroom minutes: Debtors instructed to make a regular payment plus			
			\$200.00. Debtors did not comply.			
8-50102	TOMAS ROGELIO	\$8,602.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 7/13/2021 FOR	BARTO, CARL	Trustee	
Reset	RANGEL	4.02 Mos	NON-PAYMENT	MICHAEL	Recommends	
/29/18	\$2,140.00	9/1/21	No response filed by Debtor.		Dismissal.	
0 of 84	EFT	\$923.00	Debter had been making neuments via manay order, but there have been soveral			
			Debtor had been making payments via money order, but there have been several months in which only partial payments have posted.			

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<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation
			2:00 pm		
19-50046 2 Resets 3/29/19 31 of 84	LUIS EDUARDO and ARACELI M. RODRIGUEZ \$425.00 WO	\$324.56 0.76 Mos 9/23/21 \$156.93	UNIFORM MODIFICATION #59 FILED 6/25/2021 ARUSTEE'S OBJECTION TO MOD FILED 7/15/2021, DOC #60 ODST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 4/13/2021 FOR NON-PAYMENT Modification was filed to cure delinquency and extend the plan term from 60 to 84 months. Debtors failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3). Debtors failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). Debtors failed to provide proof of current income. Motion to dismiss for non-payment. Debtors had been making payments via wage order, but there have been several months in which only partial employer payments have posted. A Wage Order was entered on 7/10/19 for an amount of \$170/semi-monthly out of the income of Mr. Rodriguez but the last payment received from his employer was on 7/28/20.	BARTO, CARL MICHAEL	Trustee Recommends Mod #59 be Denied. Trustee Recommends Dismissal.
19-50076 3 Resets 5/9/19 29 of 84	ROLANDO GUERRA \$2,500.00 EFT	\$5,500.00 2.20 Mos 9/21/21 \$2,500.00	The mod payment is \$425. Per the Mod, Debtors are delinquent \$324.56. If the Mod is not approved, Debtors will be delinquent \$3,539.82. POST-CONF. TRUSTEE'S MOTION TO DISMISS #88 FILED 4/13/2021 FOR NON-PAYMENT No response filed by Debtor. Debtor had been making payments via TFS, but there have been several months in which no payments have posted.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.

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Debtor(s) Plan Pmt Pmt Method	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation			
		2:00 pm					
JOSE MANUEL FERDIN, JR. \$2,189.34 WO	\$12,950.38 5.92 Mos 7/13/21 \$2 189 34	UNIFORM MODIFICATION #71 FILED 6/3/2021 TRUSTEE'S OBJECTION TO MOD FILED 7/12/2021, DOC #74	BARTO, CARL MICHAEL	Trustee Recommends Mod #71 be Denied.			
	φ2,100.01	POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 4/13/2021 FOR NON-PAYMENT Modification was filed to cure delinquency.		Trustee Recommends Dismissal.			
		Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee. Mod was filed in June 2021 and proposes for the first payment to begin May 2020, calling for retroactive payments.					
		Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$225; Plan: \$150).					
		Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$25,436.83; Plan: \$7,215.99).					
		Mod fails to provide for the correct Remaining Claim to Americredit (Remaining Claim: \$22,946.87; Plan: \$27,957.54).					
		Mod fails to provide for the correct Remaining Claim to Capital One (Remaining Claim: \$12,409.38; Plan: \$15,127.66).					
		Mod fails to provide for the correct Remaining Claim to Select Portfolio (Remaining Claims: \$2,267.73, \$2,848.24; Plan: \$2,853.33, \$2,867).					
		Mod fails to provide for the correct Remaining Claim to Quantum3 Group (Remaining Claim: \$718.27; Plan: \$900).					
		Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).					
		Motion to dismiss for non-payment. Debtor had been making payments via ePay, but there have been several months in which only partial payments or no payments have posted. Last payment posted on 7/13/21.					
	Debtor(s) Plan Pmt Pmt Method JOSE MANUEL FERDIN, JR.	Debtor(s) Plan Pmt Pmt MethodArrears No of Mos Last RcptJOSE MANUEL FERDIN, JR.\$12,950.38 5.92 Mos \$2,189.34	Budge DAVID JONES, Lardo Highlighted = H Claims Cocober 7, 2021 2:00 pm Debtorisi Pinn Misthod Arreans Last Rept Notes JOSE MANUEL VOSE MANUEL VOS \$12,950.38 \$2,189.34 S12,950.38 7/13/21 LINIFORM MODIFICATION #71 FILED 6/3/2021 JOSE MANUEL WO \$2,280 ms \$2,189.34 S12,950.38 7/13/21 CRUSTE'S OBJECTION TO MOD FILED 7/12/2021, DOC #74 JOSE MANUEL WO \$2,189.34 S12,950.38 7/13/21 CRUSTE'S OBJECTION TO MOD FILED 7/12/2021, DOC #74 JOSE MANUEL WO \$2,189.34 S12,950.38 7/13/21 CRUSTE'S OBJECTION TO MOD FILED 7/12/2021, DOC #74 JOSE MANUEL WO \$2,189.34 S12,950.38 7/13/21 CRUSTE'S OBJECTION TO MOD FILED 7/12/2021, DOC #74 JOSE MANUEL WO \$12,950.38 CRUSTE'S OBJECTION TO MOD FILED 7/12/2021, DOC #74 JOSE MANUEL WO \$12,950.38 FILE TO MADIFICATION #71 FILED 6/3/2021 FOR NON-PAYMENT Modification was filed for cure definquency. Mod file to rest objection was filed for use of the correct Pre-Modification payments made to Trustee. Mod was filed in June 2021 and proposes for the first payment to begin May 2020, calling for retroactive payments: \$25,787,54). Mod fails to provide for the correct Remaining Claim to Americredit (Remaining Claim: \$2,2946.87; Plan: \$27,957,54). Mod fails to provide for the c	Lightlighted = H Claims Arrears October 7, 2021 2:00 pm Attorney Debtor(s) Prim Nettion Arrears No of Mos Ene Read Notes Attorney JOSE MANUEL FERDIN, JR, S 2, 189.34 \$12,950.38 FILED 4/13/2021 FOR 7/13/21 UNIFORM MODIFICATION #71 FILED 6/3/2021 MICHAEL BARTO, CARL MICHAEL JOSE MANUEL FERDIN, JR, S 2, 189.34 \$12,950.38 7/13/21 UNIFORM MODIFICATION #71 FILED 6/3/2021 FOR 7/0000 FILED 7/12/2021, DOC #74 BARTO, CARL MICHAEL VBO \$12,950.38 7/13/21 TRUSTEE'S OBJECTION TO DISMISS #69 FILED 4/13/2021 FOR 7/0000 FILED 7/12/2021, DOC #74 MICHAEL VBO \$12,950.38 7/13/21 TRUSTEE'S MOTION TO DISMISS #69 FILED 4/13/2021 FOR 7/0000 FILED 7/12/2021, DOC #74 MICHAEL VBO 7/13/21 Mod Flan Summary fails to reflect the correct Pre-Modification payments made to Trustee. Mod vas filed to cure delinquency. Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$22,518,013, Plan: \$77,150,9). Mod Fails to provide for the correct Remaining Claim to Americredit (Remaining Claim: \$22,946,87, Plan: \$27,957,54). Mod fails to provide for the correct Remaining Claim to Americredit (Remaining Claim: \$22,946,87, Plan: \$27,967,54). Mod fails to provide for the correct Remaining Claim to Capital One (Remaining Claim: \$22,927,73, \$2,448,24; Plan: \$22,263,33, \$2,667). Mod fails to provide for the correct R			

	Highlighted =	H Claims	Pre and Post Conf Laredo Hearing Judge DAVID JONES, Laredo William E. Heitkamp, Trustee October 7, 2021 2:00 pm		Reset Dates: 11/04/2021 12/02/2021 01/01/1900
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			2:00 pm		
			Delinquent \$12,950.38.		
19-50172 0 Resets 10/18/19 24 of 60	JUAN RICARDO and JESSICA AMARO RAMIREZ \$1,174.82 No Pmt info	\$5,838.92 4.97 Mos 7/8/21 \$1,174.82	POST-CONF. TRUSTEE'S MOTION TO DISMISS #40 FILED 8/6/2021 FOR NON-PAYMENT No response filed by Debtors. Debtors had been making payments via ePay and ACH, but no payments have posted since 7/8/21. ACH terminated after 3 NSFs.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
21-50049 1 Reset 5/10/21 5 of 60	GUILLERMINA SANCHEZ \$2,214.26 WO	\$7,432.04 3.36 Mos 9/1/21 \$475.00	CONFIRMATION HEARING TRUSTEE'S MOTION TO DISMISS #26 FILED 7/8/2021 AMENDED MOTION TO DISMISS #37 FILED 9/9/2021 Debtor is delinquent 3.36 payments through 9/9/2021 totaling \$7,432.04. The first full payment has not posted. A Notice of Mortgage Payment Change filed by PHH Mortgage Services on 9/22/2021 at docket #38 indicates a new ongoing payment amount of \$1,012.73 effective 11/1/2021. Plan #28 filed 8/4/2021 provides ongoing mortgage payments of \$932.70 for months 1-60. Plan does not meet the requirements of 1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of the plan, pursuant to	BARTO, CARL MICHAEL	Trustee Recommends Dismissal
21-50069 1 Reset 7/5/21 3 of 60	MARIO ALBERTO NEIRA \$1,920.00 No Pmt info	\$1,960.00 1.02 Mos 9/2/21 \$1,880.00	the fixed fee agreement granted at docket #4. CONFIRMATION HEARING TRUSTEE'S MOTION TO DISMISS #17 FILED 8/5/2021 Debtor is delinquent 1.02 payments through September totaling \$1,960.00, with next payment due 10/4/2021. The first full payment has not posted. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Plan #20 filed 8/31/2021 fails to provide for treatment of secured claim #11 filed 9/15/2021 by Laredo College for ad valorem taxes in the amount of \$2,477.94. Plan fails to fully provide for secured claim #10 filed 9/15/2021 by Laredo ISD for	BARTO, CARL MICHAEL	Trustee Recommends Dismissal
Hra List Mattar II	udge DAVID JONES all 5-2018		ad valorem taxes (Claim: \$10,456.02; Plan: \$3,364.77). Printed Friday, October 1, 2021 @ 1:33 pm		Page 6 c

	Highlighted =		<u>Reset Dates:</u> 11/04/2021 12/02/2021 01/01/1900		
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			2:00 pm		
			IRS claim #7 filed 7/19/2021 shows an unfiled tax return for the year 2018 and estimates a priority liability claim of \$3,435.95. Trustee has not received copies of any tax returns. Plan provides \$3,435.95 priority amount for the IRS in paragraph #6. IRS claim has not been amended to reflect the 2018 return as filed. Trustee alleges that Plan does not meet the requirements of 1325(a)(4) as an examination of Debtor's schedules indicate non-exempt property rendering the plan deficient.		
			Debtor failed to appear at the Meeting of Creditors on 8/6/2021, 8/30/2021 and 9/3/2021.		
20-50034 0 Resets 3/2/20 19 of 60	PATRICIA TORRES \$1,382.12 WO	\$4,404.26 3.19 Mos 9/1/21 \$318.95	POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 8/6/2021 FOR NON-PAYMENT Non-Opposition response filed on 9/22/21 at #47. Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted.	GUTIERREZ JR, FERNANDO D	Trustee Recommends Dismissal.
14-50262 24 Resets 12/30/14 32 of 60	Maria J. Ayala \$380.00 WO	\$697.04 1.83 Mos 9/21/21 \$70.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 7/18/2019 FOR NON-PAYMENT No response filed. Case is in month 82. December 2019 was the 60th month of the plan. Base balance is \$697.04. Last payment was on 9/21/21.	MEURER GEORGE RUSSELL	Trustee Recommends Dismissal.
17-50033 D Resets 2/14/17 56 of 65	Rene Garza \$859.00 No Pmt info	\$459.00 0.53 Mos 9/20/21 \$400.00	UNIFORM MODIFICATION #69 FILED 9/16/2021 POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 8/6/2021 FOR NON-PAYMENT Modification was filed to cure delinquency, add post-petition mortgage payments, and extend the plan term from 60 to 65 months. Modification does not allow sufficient notice to creditors. The hearing date was set at only 21 days after the modification was filed.	MEURER GEORGE RUSSELL	Trustee Recommends Mod #69 be Denied. Trustee Recommends Dismissal.
Ling Ling Matter	dge DAVID JONES all 5-2018		Motion to dismiss for non-payment. Debtor had been making payments via ePay,		Page 7

Highlighted = H Claims			Pre and Post Conf Laredo Hearing Judge DAVID JONES, Laredo William E. Heitkamp, Trustee October 7, 2021 2:00 pm		
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			2:00 pm		
			but there have been several months in which only partial payments have posted. The mod payment is \$859.		
			Per the Mod, Debtor is delinquent \$459. If the Mod is not approved, Debtor will be delinquent \$2,531.84.		
18-50091 1 Reset 6/5/18 40 of 60	REYMUNDO and ELDA NELIA HINOJOSA \$1,860.73	\$3,642.56 1.96 Mos 9/27/21 \$1,860.73	POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 6/10/2021 FOR NON-PAYMENT No response filed by Debtors.	MEURER GEORGE RUSSELL	Trustee Recommends Dismissal.
+0 01 00	WO	\$1,000.10	Debtors had been making payments via ePay, but there have been several months in which only partial payments or no payments have posted.		
18-50197 1 Reset 12/4/18 34 of 60	SUSANNA MONTIEL \$1,755.00 EFT	\$0.00 0.00 Mos 9/22/21 \$1,000.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #61 FILED 7/13/2021 FOR <u>NON-PAYMENT</u> No response filed. Debtor had been making payments via ePay, but there have been several months in which only partial payments or no payments have posted.	MEURER GEORGE RUSSELL	Trustee Recommends Dismissal.
			Modification #65 filed on 9/23/21 is set for hearing 11/4/21 at 2:00 P.M. The mod payment is \$1,755. Delinquent \$3,826.72 if no mod were filed.		
20-50009 1 Reset 1/8/20 21 of 60	NORMA ALICIA GARZA \$285.00 WO	\$0.00 0.00 Mos 8/23/21 \$120.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #40 FILED 6/10/2021 FOR <u>NON-PAYMENT</u> Debtor had been making payments via wage order, but there have been several months in which only partial employer payments have posted.	MEURER GEORGE RUSSELL	Trustee Recommends Dismissal.
			Modification #46 filed on 9/22/21 is set for hearing 11/4/21 at 2:00 P.M The mod payment is \$285. Delinquent \$913.18 if no mod were filed.		

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<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
18-50119 0 Resets 8/6/18 38 of 84	SERGIO BUSTAMANTE \$1,639.73 EFT WO	\$2,022.84 1.23 Mos 9/13/21 \$1,000.00	2:00 pm <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #101 FILED 8/6/2021 FOR</u> <u>NON-PAYMENT</u> No response filed by Debtor. Case is on partial wage order and partial EFT, but there have been several months in which only partial employer payments have posted.	MEURER, GEORGE RUSSELL	Trustee Recommends Dismissal.
18-50182 7 Resets 11/1/18 35 of 84	CARLOS HASETTE JR \$780.00 EFT	\$3,360.00 4.31 Mos 10/1/21 \$900.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #90 FILED 1/13/2021 FOR NON-PAYMENT No response filed. Debtor had been making payments via TFS, but there have been several months in which only partial payments or no payments have posted. Per 9/2/21 Courtroom Minutes: Debtor is to make his regular monthly payment plus something extra. Debtor did comply in September.	MEURER, GEORGE RUSSELL	Trustee Recommends Dismissal.
19-50211 0 Resets 12/3/19 22 of 60	RAQUEL R SEGOVIA \$2,430.00 EFT	\$0.00 0.00 Mos 8/13/21 \$2,230.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 8/6/2021 FOR NON-PAYMENT Debtor had been making payments via ePay, but there have been several months in which only partial payments or no payments have posted. Modification #69 filed on 9/20/21 is set for hearing 11/4/21 at 2:00 P.M. The mod payment is \$2,430. Delinquent \$6,690 if no mod were filed.	MEURER, GEORGE RUSSELL	Trustee Recommends Dismissal.
1-50032 Resets /5/21 of 60	IRMA GUEVARA \$2,432.00 EFT	\$6,323.00 2.60 Mos 9/24/21 \$200.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 8/6/2021 FOR NON-PAYMENT No response filed by Debtor. Debtor had been making payments via ePay, but there have been several months in which only partial payments or no payments have posted.	MEURER, GEORGE RUSSELL	Trustee Recommends Dismissal.

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Case # # of R/S Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation			
			2:00 pm					
18-50084 1 Reset 6/1/18 40 of 60	ALEJANDRO QUINTANA, JR \$2,975.00 WO	\$3,203.84 1.08 Mos 9/22/21 \$1,373.08	AMENDED UNIFORM MODIFICATION #65 FILED 9/21/2021 Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works @ 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	OLIVA, MARCOS D	Trustee Recommends Approval of Amended Mod #65.			
			Trustee's recommendation was filed with the court on 9/29/21.					
21-50013 0 Resets 2/1/21 8 of 60	SONIA SANCHEZ \$6,025.00 EFT	\$23,600.00 3.92 Mos 5/10/21 \$5,525.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #59 FILED 8/6/2021 FOR <u>NON-PAYMENT</u> Non-Opposition response filed on 9/21/21 at #62. Debtor had been making payments via TFS, but no payments have posted since 6/30/21.	OLIVA, MARCOS D	Trustee Recommends Dismissal.			
19-50041 0 Resets 3/26/19 31 of 60	RODOLFO and AMALIA GARCIA \$1,250.00 No Pmt info	\$2,500.00 2.00 Mos 9/24/21 \$1,250.00	POST-CONF. TRUSTEE'S MOTION TO DISMISS #42 FILED 8/6/2021 FOR NON-PAYMENT No response filed by Debtors. ACH was terminated back in 9/26/19 due to 3 NSF drafts. Debtors had been making payments via cashiers check and money order, but there have been several months in which no payments have posted.	VASQUEZ, RUBEN E	Trustee Recommends Dismissal.			
19-50054 0 Resets 4/2/19 30 of 60	MARISOL MALACARA QUIROZ \$1,370.00 EFT	\$0.00 0.00 Mos 5/27/21 \$1,400.00	UNIFORM MODIFICATION #55 FILED 9/13/2021 TRUSTEE'S OBJECTION TO MOD FILED 9/29/2021, DOC #56 POST-CONF. TRUSTEE'S MOTION TO DISMISS #54 FILED 8/6/2021 FOR NON-PAYMENT Modification was filed to cure delinquency and add post-petition mortgage payments. Mod Plan Summary fails to reflect the correct amount deposited into the	VASQUEZ, RUBEN E	Trustee Recommends Mod #55 be Denied. Trustee Recommends Dismissal.			
Ure List Mottor 1	udge DAVID JONES all 5-2018		Emergency Savings Fund pre-modification (Correct Amount: \$250; Plan: \$700). Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		Page 10 o			

	Highlighted = H Claims		Pre and Post Conf Laredo Hearing Judge DAVID JONES, Laredo William E. Heitkamp, Trustee October 7, 2021 2:00 pm		
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			2:00 pm		
			Motion to dismiss for non-payment. Debtor had been making payments via money order, but no payments have posted since 5/27/21.		
			The mod payment is \$1,370 and Debtor is current under the mod. If the Mod is not approved, Debtor will be delinquent \$5,863.35.		
20-50080 6 Resets 7/15/20 15 of 60	ENRIQUE FRANCISCO and BELLANIRA CONTRERAS TORRES \$1,405.00 EFT	\$4,040.00 2.88 Mos 8/5/21 \$500.00	 AMENDED UNIFORM MODIFICATION #63 FILED 6/2/2021 AMENDED TRUSTEE'S OBJECTION TO MOD FILED 6/24/2021, DOC #73 POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 2/11/2021 FOR NON-PAYMENT Modification was filed to cure delinquency. Mod fails to provide for the correct Remaining Claim to City of Laredo (Remaining Claims \$544, \$1,032.25; Plan: \$589.06, \$1,117.79). Mod fails to provide for the correct Remaining Claim to Laredo College (Remaining Claims \$281.36, \$250.05, \$126.33; Plan \$136.79, \$304.68, \$270.77). Mod fails to provide for the correct Remaining Claim to United ISD (Remaining Claims \$306.65, \$2,026.95, \$460.17; Plan \$332.07, \$2,194.89, \$498.29). Mod fails to provide for the correct Remaining Claim to Webb County (Remaining Claims \$353.53, \$314.25, \$157.31; Plan \$382,83, \$340.29, \$170.34). Mod fails to provide for the correct Remaining Claim to AMC Lease (Remaining Claims \$6,300; Plan \$6,534.74). Motion to dismiss for non-payment. Debtors had been making payments via ePay, but there have been several months in which no payments have posted. The mod payment is \$1,405. Per the Mod, Debtors are delinquent \$4,040 (2.8 months). 	VASQUEZ, RUBEN E	Trustee Recommends Amended Mod #63 be Denied. Trustee Recommends Dismissal.

	Highlighted =	H Claims	Pre and Post Conf Laredo Hearing Judge DAVID JONES, Laredo William E. Heitkamp, Trustee October 7, 2021 2:00 pm		Reset Dates: 11/04/2021 12/02/2021 01/01/1900
<u>Case #</u> <u># of R/S</u> Petition Dt	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> Last Rcpt	Notes	<u>Attorney</u>	Recommendation
			2:00 pm		
20-50095 0 Resets 8/27/20 14 of 84	ELISA L MONCIVAIS \$2,520.00 EFT	\$0.00 0.00 Mos 8/19/21 \$1,308.00	AMENDED UNIFORM MODIFICATION #83 FILED 9/29/2021 AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/1/2021, DOC #84 POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 3/19/2021 FOR NON-PAYMENT Modification was filed to cure delinquency and extend the plan term from 60 to 84 months.	VASQUEZ, RUBEN E	Trustee Recommends Amended Mod #83 be Denied. Trustee Recommends Dismissal.
			 Mod fails to provide for the correct Remaining Claim to Webb County (Remaining Claim: \$2,022.16; Plan: \$2,301.41). Motion to dismiss for non-payment. Debtor had been making payments via cashiers check, but there have been several months in which no payments have posted. Last payment posted 8/19/21. The mod payment is \$2,520 and Debtor is current under the mod. If the Mod is not approved, Debtor will be delinquent \$14,536.50. 		