

ALISA M ARST

Amt. Paid Delinq.

JEN **18-11446 DAVIS** Petition: **07/24/18** \$1,588.00

Claim Deadlines: 10/02/18 non-governmental
01/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,440.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/28/2018

Notes: 18 0815 Conf originally scheduled for Oct 10th, but debtor amended plan 7/26/18 and set to Sep 12th conf hrg w/ ODL of tomorrow 8/16/18. §341 meeting has not been concluded and is cont'd to 9/19/18. Debtors have now withdrawn 1st Amd Plan and filed 2nd Amd Plan which is noticed to Oct conf dkt. jen

RECOMMENDATION: CONTINUEL- §341 MEETING CONT'D TO 9/19/18 & 2ND AMD PLAN JUST FILED 8/28/18 W/ OBJ DEADLINE OF 9/18/18 AND SET TO OCT CONF DKT. OBJ TO 2ND AMD PLAN PREPARED BUT NOT YET FILED.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$12,325.07 15-17 INCOME TAX
004 KANSAS DEPARTMENT OF REVENUE \$2,488.21 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ALLY FINANCIAL	\$12,575.45	\$12,575.45	50		DIRECT BY 3RD PARTY	2015 CHEVROLET SONIC	VEHC

Receipts/Refunds

09/06/18 \$1,588.00

End Confirmation Notes for 1811446 DAVIS

End ALISA M ARST Case Notes

BRIAN L BINA

	Amt. Paid	Delinq.
SEW 18-11025 MAAG Petition: 05/29/18	\$663.00	\$330.00

Claim Deadlines: 08/07/18 non-governmental
11/26/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$330.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 15-17 TAX RETURNS 6/29/2018

Notes: RECOMMENDATION: (2ND time up) CONTINUE - DEBTORS 1 MONTH DELINQ, CH 7 LIQ UNDERSTATED, AND NOT PAYING DISP INCOME BECAUSE MULTIPLE BUDGET ITEMS OVERSTATED OR NOT REASONABLE.
18 0910 EM W\ DA - CONTINUE

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$7,784.72 15-17 INCOME TAX

Receipts/Refunds

09/04/18 \$333.00

08/13/18 \$330.00

End Confirmation Notes for 1811025 MAAG

End BRIAN L BINA Case Notes

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL **18-11359 JACKOWSKY** Petition: **07/12/18** \$260.00

Claim Deadlines: 09/20/18 non-governmental
01/08/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$130.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/2/2018

Notes: RECOMMENDATION: OCONMOD - WILL NEED TO EXTEND 10 ADDITIONAL MONTHS FOR FEASIBILITY, NEED LANGUAGE CLARIFYING THAT ONEMAIN WILL BE PAID DIRECT BY DISABILITY PMTS, YEARLY TAX RTRNS.

18 0911 EM WTIH DA - OCONMOD - OCONMOD Ok to extend 10 months, OK to clarify that OneMain will be paid direct via disability (but I'd like the language to state that the payments will be applied to the secured portion of the loan first and not the unsecured portion), and tax returns are ok.

18 0911 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	JAMES B NUTTER & CO	\$81,122.41	\$474.47	24		ARREARAGES ONLY	17690 SW INDIANOLA RD R	REARREAR
001A	JAMES B NUTTER & CO	\$0.00	\$750.00	25		POST PET RE FEES		REFEES
002	INTRUST BANK	\$2,588.09	\$1,000.00	24	6.5	BALANCE UNSECURED	AIR CONDITIONER	SECD
003	ONEMAIN CONSUMER LOAN	\$6,720.88	\$6,720.88	50		DIRECT BY DISABILITY	2007 DODGE CALIBER	VEHC

Receipts/Refunds

09/07/18 \$130.00

08/06/18 \$130.00

----- End Confirmation Notes for 1811359 JACKOWSKY -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL **18-11309 RODGERS JR** Petition: **07/05/18** \$3,378.48

Claim Deadlines: 09/13/18 non-governmental
01/02/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,835.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 EXT OF TIME 7/6/2018
 Tax returns: 2016 TAX RETURN 7/6/2018
 Tax returns: 2017 TAX EXTENSION 7/24/2018
 Tax returns: 2016 TAX RETURN 7/24/2018
 Tax returns: 2017 TAX RETURNS 8/8/2018

Notes: RECOMMENDATION: CALL - VSB OBJ PENDING; IRS TAX CLAIMS STILL ESTIMATED.
MUST CORRECT PMT AMT TO VSB, EXTEND FOR FEASIBILITY, TAX RTRNS YEARLY.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$49,988.44 14 -16, 17 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	THE VALLEY STATE BANK	\$68,917.65	\$68,917.65	50		DIRECT BY DEBTORS	1109 W GRAND HAYSVILLE	RE
009	VALLEY STATE BANK	\$34,532.71	\$11,380.00	24	6.5	BAL UNSECURED	11 NISSAN/03 MERCEDES/9	VEHC
SEC2	VALLEY STATE BANK	\$0.00	\$2,500.00	24	6.5	BAL UNSECURED	2002 DODGE CARAVAN	VEHC

Receipts/Refunds

09/10/18 \$422.31
 09/04/18 \$422.31
 08/27/18 \$422.31
 08/20/18 \$422.31
 08/14/18 \$422.31
 08/03/18 \$422.31
 07/27/18 \$422.31
 07/20/18 \$422.31

----- End Confirmation Notes for 1811309 RODGERS JR -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-11304 COX** Petition: **07/05/18** \$643.86

Claim Deadlines: 09/13/18 non-governmental
01/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$270.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/2/2018

Notes: -RECOMMENDATION: CONTINUE - NEED P & L'S & TAX RTNS FOR TREE BUSINESS TO REVIEW DI, NEED TO ADDRESS THE PRIORITY CLM FILED BY EQUITY PARTNERS FILED AS PRIORITY HOWEVER S/B TREATED AS GENERAL UNS. PLAN PMT WILL NEED TO INCREASE TO \$273 BEGIN MO 4 FOR FEASIBILTLY.
18 0911 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

010 KANSAS DEPARTMENT OF REVENU \$755.07 16-17 INCOME TAX
007 EQUITY PARTNERS LLC \$1,992.57 8/18 NO PROV

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
006	HEARTLAND CREDIT UNION	\$10,258.30	\$10,258.30	24	6.5	ADQ PROT TO BE PAID IN FUL 2009 FORD F250	VEHC

Receipts/Refunds

09/06/18 \$124.62
08/20/18 \$124.62
08/13/18 \$270.00
08/07/18 \$124.62

----- End Confirmation Notes for 1811304 COX -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS **18-11242 YORK** Petition: **06/27/18** \$1,246.15

Claim Deadlines: 09/05/18 non-governmental
12/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$540.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/6/2018
 Tax returns: 2016 TAX RETURN 7/6/2018
 Tax returns: 2016 TAX RETURN 7/24/2018
 Tax returns: 2017 TAX RETURN 7/24/2018

Notes: Recommendation: CALL- PROP TERM OF 36 MONTHS ISNT FEASIBLE & DEBTOR DOESN'T ALLEGE TO EXTEND, NEED AMD PLN TO EXTEND TO 60 MONTHS
 18 0911 P W\ DA - OCONMOD WITH EXTENSION TO 60 MONTHS.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	CARMAX FUNDING SERVICES	\$18,675.51	\$18,675.51	24	6.5	TO BE PAID IN FULL	2017 TOYOTA CAMRY	VEHC
011	PENNYMAC LOAN SERVICES	\$187,215.30	\$870.31	24		ARREARS ONLY	931 N TANGLEWOOD RD DE	REARREAR

Receipts/Refunds

09/06/18 \$249.23
 08/20/18 \$249.23
 08/07/18 \$249.23
 07/24/18 \$498.46

 End Confirmation Notes for 1811242 YORK

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-11185 SMITH** Petition: **06/20/18** \$0.00 \$300.00

Claim Deadlines: 08/29/18 non-governmental
 12/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 6/20/2018

Tax returns: 2017 TAX RETURN 7/6/2018

Notes: Recommendation: CALL - DEBTORS HAVE FAILED TO COMMENCE PLAN PYMS (2 MOS DLEINO), NEED ADDTL PAY ADVICES FROM JOINT DEBTOR'S NEW JOB, AND NEED TO DETERMINE WHY SCH J HAS RNR PYMT FOR LEASE NOT IN PLN AND WILL BE REJECTED
 18 0911 P W\ DA - CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
008	GALT VENTURES/SPEEDY CASH	\$1,590.00	\$1,590.00	24	6.5	BAL UNSECURED	2000 MERCURY MOUNTAIN	VEHC

----- End Confirmation Notes for 1811185 SMITH -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
MS 18-11080 MCMAINS Petition: 06/05/18	\$2,335.41	\$353.83

Claim Deadlines: 08/14/18 non-governmental
 12/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$920.00	MONTHLY	07/18	07/19
PLAN PAYMENTS:	\$1,085.00	MONTHLY	08/19	08/20
PLAN PAYMENTS:	\$1,375.00	MONTHLY	09/20	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/12/2018

Notes: Recommendation: (2nd time up) CALL- NEED TO RESOLVE CH 7 LIQ FOR NON-EXEMPT MAZDA & REMAINING EQUITY IN 08 FORD F150 AFTER DEDUCTING FOR SKYWARD CU LIEN - TTE'S FIGURE IS \$6,738 WHICH WOULD NOT REQUIRE AN INCREASE IN THE PYM. ALSO, TTE NEEDS INFO RE EDUCATION EXP AND CHARITY. ONCE ALL RESOLVED, OCONMOD WILL NEED TO CLARIFY BALANCE DUE ON ATTY FEES.
 18 0911 P W\ DA - OCONMOD WITH INCREASE TO BIOC

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	SKYWARD CREDIT UNION	\$8,437.51	\$8,437.51	24	3.49	TO BE PAID IN FULL	2008 FORD F150	VEHC
004	JPMORGAN CHASE BANK	\$155,254.91	\$31.97	24		ARREARS ONLY	109 PRIMROSE CT ROSE HI	REARREAR
SEC	ECARS		\$13,868.00	24	6.25	SONS VEHICLE/TO BE PAID IN	2015 VOLKSWAGEN JETTA	VEHC

Receipts/Refunds

09/06/18 \$212.31
 08/28/18 \$212.31
 08/23/18 \$212.31
 08/22/18 \$212.31
 08/09/18 \$212.31
 07/31/18 \$212.31
 07/24/18 \$212.31
 07/18/18 \$212.31
 07/10/18 \$212.31
 07/03/18 \$212.31
 06/27/18 \$212.31

----- End Confirmation Notes for 1811080 MCMAINS -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-10864 WASSER** Petition: **05/08/18** \$3,640.00

Claim Deadlines: 07/17/18 non-governmental
11/05/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$910.00	MONTHLY	06/18	12/20
PLAN PAYMENTS:	\$1,560.00	MONTHLY	01/21	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 5/31/2018

Tax returns: 2017 TAX RETURN 5/31/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: OCONMOD - INCLUDE LANGUAGE RE: BONUS FUNDS AND NOTICE TO TTE WITHIN 21 DAYS, TAX RETURNS YEARLY AND PAYMENT TO CUOA. 18 0911 EM W\ DA - OCONMOD

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$6,559.47 2017 INCOME TAX
006 KANSAS DEPARTMENT OF REVENUE \$3,146.68 15 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CREDIT UNION OF AMERICA	\$18,670.00	\$18,670.00	24	6.25	ADQ PROT BAL UNS	15 TOYOTA CAMRY	VEHC
003A	CREDIT UNION OF AMERICA	\$22,493.71	\$22,493.71	24	3.5	ADQ PROT TO BE PAID IN FL	2012 CADILLAC ESCALADE	VEHC
004	QUICKEN LOANS	\$145,885.12	\$90.03	24		RE PRE PET ARREARS ONLY	7730 E 24TH CT N WICHITA	REPREARR
005	QUICKEN LOANS	\$63,128.68	\$635.02	24		ARREARAGES ONLY	344 S CHAUTAUQUA WICHI	REPREARR

Receipts/Refunds

09/06/18 \$910.00
08/09/18 \$910.00
07/09/18 \$910.00
06/06/18 \$910.00

----- End Confirmation Notes for 1810864 WASSER -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
RLL 18-10139 BLACKBURN Petition: 01/31/18	\$1,901.54	\$1,620.00

Claim Deadlines: 04/11/18 non-governmental
 07/30/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$545.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 6/13/2018 CONHRG 7/18/2018

- Tax returns: 2016 DB TAX RETURN 2/1/2018
- Tax returns: 2016 JTDB TAX RETURN 2/1/2018
- Tax returns: 2015 DB TAX RETURN 2/1/2018
- Tax returns: 2015 JTDB TAX RETURN 2/1/2018
- Tax returns: 2017 TAX RETURN 4/11/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (4th TIME UP) - ANNOUNCE FOR OCONMOD - TRUSTEE NEEDS TO KNOW IF INSURANCE \$ ON CUOA'S COLLATERAL WILL AFFECT CLAIM TREATMENT
 18 0911 P W\ DA - ANNOUNCE FOR OCONMOD

PRIORITY CLAIMS FILED

- 003 INTERNAL REVENUE SERVICE \$1,749.40 16-17 INCOME TAX
- 009 KANSAS DEPARTMENT OF REVENUE \$769.83 2016-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	CREDIT UNION OF AMERICA	\$32,561.30	\$8,090.00	24	6	BAL UNSECURED	2007 FORD EXPEDITION	VEHC
004A	CREDIT UNION OF AMERICA	\$0.00	\$12,760.78	24	8.5	IN FULL	2008 FORD 150	VEHC

Receipts/Refunds

- 09/06/18 \$251.54
- 08/20/18 \$275.50
- 07/20/18 \$275.50
- 06/12/18 \$551.00
- 05/24/18 \$275.50
- 03/08/18 \$272.50

 End Confirmation Notes for 1810139 BLACKBURN

 End DANA MANWEILER MILBY Case Notes

DAVID J LUND

Amt. Paid Delinq.

SEW 18-11395 ROBINSON Petition: 07/18/18 \$750.00

Claim Deadlines: 09/26/18 non-governmental
01/14/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$750.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 7/18/2018

Notes: RECOMMENDATION: CONTINUE VERIFY WITHHOLDING CHNGE, YEARLY TAX RTRNS.
18 0911 P W\ DA - CONTINUE

18 0911 MUST CALL -PRESTIGE FINANCIAL OBJ PENDING

18 0911 Ord'r circulating, Tte has given approval -sw

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$13,816.76 2012 & 2015-2017 INCOME TAXES
008 KANSAS DEPARTMENT OF REVENUE \$150.36 14 & 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	PRESTIGE FINANCIAL SERVICE	\$10,000.00	\$10,000.00 24		6.5	ADQ PROT BAL UNS	2015 NISSAN SENTRA	VEHC

Receipts/Refunds

08/17/18 \$750.00

----- End Confirmation Notes for 1811395 ROBINSON -----

DAVID J LUND

		Amt. Paid	Delinq.
SEW 18-11364 NOWAK	Petition: 07/13/18	\$2,342.34	\$446.14

Claim Deadlines: 09/21/18 non-governmental
 01/09/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,450.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 7/16/2018

Notes: RECOMMENDATION: CONTINUE - IRS/KDR TAXES ARE ESTIMATED, STILL MISSING "FILED" 2017 TX RTRNS, PAYSTUBS FOR JULY & AUG, NEED TO RESOLVE DI. 18 0911 P W\ DA - CONTINUE

18 0911 MUST CALL - ALLY FINANCIAL OBJ PENDING

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$14,406.36	2016 & 2017 INCOME TAXES
004	KANSAS DEPARTMENT OF REVENUE	\$1,512.98	2016 & 2017 INCOME TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ALLY FINANCIAL	\$30,000.00	\$30,000.00	24	6.5	ADQ PROT BAL UNS	2014 FORD F150	VEHC
005	WELLS FARGO USA HOLDINGS	\$69,171.83	\$844.05	24		PRE PET ARREARS	500 N BEBE WICHITA KS	REPREARR
006	AQUA FINANCE	\$1,452.61	\$1,452.61	24				SECD

Receipts/Refunds

09/11/18 \$334.62
 09/05/18 \$334.62
 08/28/18 \$334.62
 08/21/18 \$334.62
 08/14/18 \$334.62
 08/07/18 \$334.62
 07/31/18 \$334.62

----- End Confirmation Notes for 1811364 NOWAK -----

DAVID J LUND

		Amt. Paid	Delinq.
SEW 18-11163 MARTIN	Petition: 06/19/18	\$500.00	\$1,000.00

Claim Deadlines: 08/28/18 non-governmental
 12/17/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$500.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2016 & 2017 TAX RTNS 6/19/2018

Notes: RECOMMENDATION: CALL - KDR EST CLAIM & DEBTOR HAS FAILED TO COMMENCE PLAN PYMS (2 MONTHS DELINQ). D ADVISED AT 341 HRG THAT SHE AND EMPLOYER REC'D NOTICE OF THE EPO. WHY STILL NO PAYMENTS? KDR SHOWS NO RETURNS FILED FROM 2102 TO 2017.
 18 0911 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$10,486.09 15-17 INCOME TAX
 007 KANSAS DEPARTMENT OF REVENUE \$1,108.55 15-17 INCOME TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	USAA FEDERAL SAVINGS BANK	\$3,068.22	\$3,068.22	24	6.5	BAL UNS	2006 CHEVY EQUINOX	VEHC
004	MCPHERSON COUNTY TREASURE	\$5,543.40	\$5,543.40	24	7	2017 REAL ESTATE TAXES		RET

Receipts/Refunds

09/11/18 \$500.00

----- End Confirmation Notes for 1811163 MARTIN -----

DAVID J LUND

Amt. Paid Delinq.

SEW 18-10834 DREILING Petition: 05/04/18 \$3,400.00

Claim Deadlines: 07/13/18 non-governmental
10/31/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 2017 TAX RETURN 5/4/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - GPCU MFR PENDING AND DEBTOR OBJECTION STATES AM PLAN PROVIDES GPCU THROUGH PLAN BUT AM PLAN PROVIDES DIRECT - NEED TO GET THIS RESOLVED; PER TTE OBJ LOAN MOD APPROVED, NEED TO DETERMINE IF LOAN MOD APPROVED AND IF SO HOW ARREARS AND NTC OF FEES WILL BE PAID; WILL NEED TO CLARIFY TREATMENT OF HUD, IDENTIFY BMI AND ACP 3 YRS. 18 0911 P W\ DA - CALL - BUT MAY END UP CONTINUING.

18 0912 NATIONSTAR MTG DBA MR COOPER HAS OBJECTED TO AMD PLN FOR TRIAL LOAN MODIFICATION HAS BEEN COMPLETED BY THE PERMANENT MODIFICATION NOT FINALIZED UNTIL COMPLETED, PLAN SHOULD PROVIDE FOR ARREARAGE CLM. -SW

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	US DEPARTMENT OF HUD	\$5,546.08	\$5,546.08	28		6/18 NO PLN PROV	612 OLIVE DEERFIELD KS 6 RE
003	GOLDEN PLAINS CREDIT UNION	\$19,541.55	\$19,541.55	50		HELOC DIRECT BY DEBTOR	509 OLIVE 511 OLIVE 104 E RE
004	GM FINANCIAL	\$12,000.00	\$12,000.00	24	6.25	ADQ PROT BAL UNS	2015 DODGE GRAND CARA VEHC
005	MR COOPER	\$49,777.06	\$49,777.06	21	\$640.00	7/18 AMD PLN POSSIBLE LOAN	612 OLIVE DEERFIELD KS 6 REONG
005A	MR COOPER	\$6,930.89	\$6,930.89	24		7/18 AMD PLN POSSIBLE LOAN	612 OLIVE DEERFIELD KS 6 REPREARR
005B	MR COOPER	\$1,331.20	\$1,331.20	24	5	7/18 AMD PLN POSSIBLE LOAN	612 OLIVE DEERFIELD KS 6 REGAPARR
005C	MR COOPER	\$300.00	\$300.00	25		7/18 AMD PLN POSSIBLE LOAN	REFEES
005D	MR COOPER	\$350.00	\$350.00	25		7/18 POSSIBLE LOAN MOD PC	612 OLIVE DEERFIELD KS 6 REFEES

Receipts/Refunds

08/29/18 \$300.00
 08/13/18 \$300.00
 07/13/18 \$700.00
 07/03/18 \$700.00
 06/19/18 (\$694.29)
 06/11/18 \$700.00
 05/18/18 \$700.00

----- End Confirmation Notes for 1810834 DREILING -----

DAVID J LUND

			Amt. Paid	Delinq.
MS	18-10791 CRAWFORD	Petition: 04/30/18	\$1,600.00	\$800.00

Claim Deadlines: 07/09/18 non-governmental
 10/29/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$800.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/30/2018

Tax returns: 2016 2017 TAX RETURN 6/7/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: CALL- IRS EST CLM DUE TO MISSING TAX RTNS, NEED TO RESOLVE CH 7 OBJ FOR LARGE FED & STATE REFUNDS & TTE NEEDS TO SEE PHOTOS OF MUSTANG TO DETERMINE IF VALUE CORRECT STILL NOT RECEIVED, TTE REVIEW OF P&L STMTS RESOLVES DI ISSUES, DEBTORS WILL NEED TO PROVIDE YEARLY TAX RTNS DUE TO SELF EMPLOYMENT & TO MONITOR JT DEBTR EMPLOYMENT STATUS 18 0911 P WA DA - CALL - BUT NOT READY TO CONFIRM.

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$12,585.55	15-17 INCOME TAX - 16-17 ESTIMATED
013	KANSAS DEPARTMENT OF REVENUE	\$1,017.91	13-15 & 17 - 14 estimated

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	CARRINGTON MORTGAGE SERVIC	\$52,852.15	\$52,852.15	21	\$421.60	ONGOING RE PAYMENT	843 W 27TH ST S WICHITA K	REONG
005A	CARRINGTON MORTGAGE SERVIC	\$8,889.83	\$8,889.83	24		PRE PET RE ARREARS		REARREAR
005B	CARRINGTON MORTGAGE SERVIC	\$876.92	\$876.92	24	5	RE GAP ARREARS		REGAPARR
005C	CARRINGTON MORTGAGE SERVIC	\$325.00	\$325.00	25		POST FEES FEES EXPENSES		REFEES

Receipts/Refunds

07/16/18 \$800.00

06/15/18 \$800.00

----- End Confirmation Notes for 1810791 CRAWFORD -----

DAVID J LUND

Amt. Paid Delinq.

MS 18-10722 MARSH Petition: 04/24/18 \$4,750.00

Claim Deadlines: 07/03/18 non-governmental
10/22/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$950.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 2017 TAX RETURN 4/24/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: CALL- CUSHENBERRY OBJ TO EXEMPTIONS SET TO SCH CONF 9/20/18, CUSHENBERRY OBJ TO CONF & OBJ TO MTN AVOID LIEN (HRG SET 9/12/18 @ 10:30), TTE UNABLE TO CONF UNTIL CUSHENBERRY ISSUES RESOLVED & SHOULD RESOLVE TTE OBJECTION AND FEASIBILITY CAN BE RESOLVED AFTER CUSHENBERRY OUTCOME, DI RESOLVED PER KNA.

18 0911 P W\ DA- CONTINUE TO THE EXISTING SCHEDULING CONFERENCE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	NEBRASKA FURNITURE MART	\$979.22	\$979.22	28			NO PROVISIONS	SECD
003	CREDIT UNION OF AMERICA	\$41,878.63	\$41,878.63	23	\$700.00	6.25	TO BE PAID IN FULL	2016 GMC SIERRA VEHC
005	WELLS FARGO	\$1,220.03	\$1,220.03	28			NO PROVISIONS - OBJ	SECD
017	SHATTACK CUSHENBERRY	\$111,149.72	\$111,149.72	24				SECD

Receipts/Refunds

08/30/18 \$950.00
07/31/18 \$950.00
07/06/18 \$950.00
06/08/18 \$950.00
05/24/18 \$950.00

----- End Confirmation Notes for 1810722 MARSH -----

DAVID J LUND

Amt. Paid Delinq.

JEN 18-10616 GLOVER Petition: 04/12/18 \$1,600.00

Claim Deadlines: 06/21/18 non-governmental
10/09/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$400.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 16-17 TAX RETURN 4/12/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (2nd TIME UP)- NOT FEASIBLE TO PAY THE PDI PER AMD 22C - NEED \$575/MO BEG 8/18, BUT TRUSTEE SHOWS MORE PDI. TRUSTEE NEEDS VERIFICATION ON HOW DEBTORS ARRIVED AT THEIR HEALTH INSURANCE FIGURE ON THE 22C - DEBTORS SHOW \$1,023/MO, BUT TRUSTEE CAN ONLY VERIFY \$697/MO. 22C FAILS TO INCLUDE INCOME FROM 2 PROPERTIES IN WHICH DEBTORS HAVE 1/3 INTEREST AND RECEIVE 1/3 OF THE RENTAL PYMS OF \$148/MO. PLAN MUST BE AMENDED TO CORRECTLY IDENTIFY THE PROPERTY THEY ARE STRIPPING IN SECTION 10.5.

18 0911 P W\ DA - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	MERITRUST CREDIT UNION	\$5,752.84	\$5,752.84	24	6.25	ADQ PROT IN FULL	2009 LINCOLN MKX	VEHC
008	21ST MORTGAGE CORPORATION	\$22,406.22	\$22,406.22	28		PLN TREATS AS UNSECURED	507 N SYCAMORE PEABOD	RE
011	MR COOPER	\$112,254.30	\$2,601.25	24		8/18 MTN LOAN MOD	507 N SYCAMORE PEABOD	REPREARR
011A	MR COOPER	\$250.00	\$250.00	25		8/18 MTN LOAN MOD		REFEES

Receipts/Refunds

08/17/18 \$400.00
07/16/18 \$400.00
06/18/18 \$400.00
05/22/18 \$400.00

----- End Confirmation Notes for 1810616 GLOVER -----

DAVID J LUND

Amt. Paid Delinq.

RLL 18-10559 LAW Petition: 04/04/18 \$5,000.00

Claim Deadlines: 06/13/18 non-governmental
10/01/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018

Tax returns: 2015 2016 TAX RETURN 4/4/2018

Tax returns: 2017 TAX RETURN 7/25/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (3RD TIME UP) - DI NEEDS TO BE RESOLVED TTE FIGURE MUCH HIGHER THAN DEBTRS, ALSO "LAW TRUCKING, INC" NOT DISCLOSED UNABLE TO DETERMINE IF THIS COMPANY IS MAKING ANY \$\$ (EM TO DA REQUESTING INFO), PLAN PROVIDES TO PAY CLM 10 BUT "LAW TRUCKING, INC" IS TITLE HOLDER ON VEHICLE CANNOT PAY THROUGH CASE ADMIN, NEED 2017 TAX RTNS AND YRLY RTNS - PERS AND ANY BUSINESS, RESOLVE SECTION 16 REGARDING VESTING, INCLUDE LANGUAGE TO PAY COMMUNITY BANK NOT LESS THAN ON THE ACURA, NEED TO RESOLVE CH 7 (2017 TAX REFUND OF \$5,694 +AND+ TOOLS LIQ VAL), VESTING LANGUAGE.

18 0911 P W\ DA - STATUS CONFERENCE - D DOESNT' OWN LAW TRUCKING. TT TO SHARE PDI CALC WITH DA.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
007	PINGORA LOAN SERVICING	\$271,425.72	\$4,985.97	24		ARREARAGES ONLY	1802 N BURNING TREE CIR	REARREAR
007A	PINGORA LOAN SERVICING	\$0.00	\$250.00	25		POST PET RE FEES		REFEES
008	COMMUNITY BANK OF WICHITA	\$2,101.61	\$2,101.61	24	6.25	IN FULL	2008 ACURA	VEHC
009	COMMUNITY BANK OF WICHITA	\$8,219.97	\$8,219.97	24	6.25	COMMERCIAL DEBT	2012 MERCEDES	VEHC
010	COMMUNITY BANK OF WICHITA	\$24,290.98	\$24,290.98	24	6.25	COMMERCIAL DEBT	2015 CHEVY TAHOE	VEHC
011	COMMUNITY BANK OF WICHITA	\$100,163.65	\$100,163.65	50		DIRECT BY DEBTORS	1802 N BURNING TREE CIR	RE

Receipts/Refunds

09/10/18 \$500.00
08/23/18 \$500.00
08/07/18 \$500.00
07/20/18 \$500.00
07/10/18 \$500.00
06/26/18 \$500.00
06/08/18 \$500.00
05/22/18 \$500.00
05/08/18 \$500.00
04/24/18 \$500.00

DAVID J LUND

Amt. Paid Delinq.

MS 18-10530 KITCHEN Petition: 03/30/18 \$2,307.70

Claim Deadlines: 06/08/18 non-governmental
09/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2016 & 2017 TAX RTN 3/30/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL. IRS Obj - (2ND TIME UP) CONTINUE- KDR & IRS STILL HAS LARGE ESTIMATED TAX CLAIMS FOR UNS PORTIONS, NEED TO RESOLVE PDI - DEBTR NOT PAYING TTE PDI IN THE AMOUNT OF \$57,557.58. IF TAX CLAIMS BECOME ACTUAL AND ARE LESS, COULD PIF UP TO PDI.
18 0911 P W\ DA - CALL

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,927.22 15-17 INCOME & INDIVIDUAL RETIRE TX
002 KANSAS DEPARTMENT OF REVENUE \$2,764.15 14-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	GALT VENTURES/SPEEDY CASH	\$2,022.74	\$1,500.00	24	6.25	BALANCE UNSECURED	2000 HONDA PASSPORT	VEHC

Receipts/Refunds

09/06/18 \$230.77
08/20/18 \$230.77
08/07/18 \$230.77
07/24/18 \$230.77
07/10/18 \$230.77
06/26/18 \$230.77
06/13/18 \$230.77
05/30/18 \$230.77
05/16/18 \$230.77
05/01/18 \$230.77

----- End Confirmation Notes for 1810530 KITCHEN -----

DAVID J LUND

Amt. Paid Delinq.

SEW 18-10475 WILLIAMS Petition: 03/27/18 \$969.15

Claim Deadlines: 06/05/18 non-governmental
09/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018

Tax returns: 17 TAX RETURNS 3/27/2018

Tax returns: 2016 STATE TAX 6/11/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (3RD TIME UP)- KDR CLM STILL ESTIMATED, CASE NOT FEASIBLE, DEBTR HAS NOT PROVIDED DOCUMENTATION TO VERIFY HE HAS CHANGED HIS WH.

18 0911 P W\ DA - CALL, - CONTINUE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,026.34 2014 & 2015-2017 INCOME TAX
003 KANSAS DEPARTMENT OF REVENUE \$608.00 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
AP1	SABER ACCEPTANCE	\$4,910.00	\$4,910.00	24	6.25	ADQ PROT TO BE PAID IN FU	2007 TOYOTA CAMRY	VEHC

Receipts/Refunds

09/11/18 \$46.15
09/04/18 \$46.15
08/27/18 \$46.15
08/14/18 \$46.15
08/07/18 \$46.15
07/31/18 \$46.15
07/24/18 \$46.15
07/17/18 \$46.15
07/13/18 \$46.15
07/03/18 \$46.15
06/26/18 \$46.15
06/19/18 \$46.15
06/12/18 \$46.15
06/06/18 \$46.15
05/30/18 \$46.15
05/22/18 \$46.15
05/15/18 \$46.15
05/08/18 \$46.15
05/01/18 \$46.15
04/24/18 \$46.15

Receipts/Refunds

04/20/18 \$46.15

End Confirmation Notes for 1810475 WILLIAMS

End DAVID J LUND Case Notes

ERIC W LOMAS

Amt. Paid Delinq.

MS **18-11192 PAYNE** Petition: **06/21/18** \$2,433.42

Claim Deadlines: 08/30/18 non-governmental
12/18/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,171.63	MONTHLY	08/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 7/5/2018
Tax returns: 2017 TAX RETURN 7/5/2018

Notes: Recommendation: CONTINUE - SCHEDULING CONFERENCE - MUST RESOLVE DEBTOR REQUEST FOR LANNING DEVIATION, TTE HAS ISSUE W/ DEBTOR REQUEST TO DEVIATE TO MONTHLY NET INCOME ON SCH I/J. TTE WILL REQUIRE YEARLY TAX RTNS W/ NO EXTENSIONS TO MONITOR GAMBILING
18 0911 P W\ DA - CONTINUE - DA TO AMEND 22C TO CLAIM LANNING DEVIATION ON LINE 46 OF 22C

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$8,159.48 16-17 INCOME TAX
004 KANSAS DEPARTMENT OF REVENUE \$107.33 17 RWP

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	KIA MOTORS FINANCE	\$34,946.47	\$34,946.47	24	6.5	TO BE PAID IN FULL	2017 KIA OPTIMA	VEHC

Receipts/Refunds

09/10/18 \$270.38
08/31/18 \$270.38
08/27/18 \$270.38
08/17/18 \$270.38
08/14/18 \$270.38
08/06/18 \$270.38
07/27/18 \$270.38
07/20/18 \$270.38
07/16/18 \$270.38

End Confirmation Notes for 1811192 PAYNE

ERIC W LOMAS

	Amt. Paid	Delinq.
MS 18-10660 CARLTON Petition: 04/17/18	\$3,184.60	\$212.32

Claim Deadlines: 06/26/18 non-governmental
 10/15/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$690.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 4/18/2018

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (2ND TIME UP) CONTINUE- DISPOSABLE INCOME: TRUSTEE'S POSITION IS THAT HOUSEHOLD SIZE S/B 3 INSTEAD OF 4 AND THEREFORE PDI WOULD BE \$459/MO OR \$27,540 OVER LIFE OF PLAN. THE CHILDREN ARE 19 AND 22 AND DO NOT LIVE WITH DEBTORS. CH 7 LIQ OBJ: BANK ACCOUNT VALUE ON DATE OF FILING WAS \$1,328.91 AND HSA BALANCE WAS \$2,432.43. NEITHER ACCOUNT IS EXEMPT. DOESNT' MATTER MUCH IF D'S PAY TTE PDI.

18 0911 P W\ DA - CONTINUE - DA SAYS DAUGHTER HAS MOVED BACK INTO THE HOUASE FULL TIME. CONTINUE TO RESOLVE HH SIZE AND PROBABLY WILL AGREE ON BIOC NUMBER

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$3,307.07	15 & 17 INCOME TAX
003	KANSAS DEPARTMENT OF REVENUE	\$38.47	2015 TAX DEBT

SECURED CLAIMS FILED:

Cim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$11,325.51	\$10,000.00	24	6.25	TO BE PAID IN FULL	2011 CHEVY IMPALA	VEHC
002A	MERITRUST CREDIT UNION	\$12,085.13	\$12,085.13	24	6.25	TO BE PAID IN FULL	2006 DODGE CHARGER	VEHC

Receipts/Refunds

09/12/18 \$318.46
 08/29/18 \$318.46
 08/15/18 \$318.46
 08/01/18 \$318.46
 07/18/18 \$318.46
 07/05/18 \$318.46
 06/22/18 \$318.46
 06/07/18 \$318.46
 05/23/18 \$318.46
 05/09/18 \$318.46

 End Confirmation Notes for 1810660 CARLTON

 End ERIC W LOMAS Case Notes

HELENNA BIRD

	Amt. Paid	Delinq.
SEW 18-10964 FIELDS Petition: 05/21/18	\$2,028.17	\$3,073.97

Claim Deadlines: 07/30/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,110.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2016 2017 TAX RETURN 5/23/2018

Notes: RECOMMENDATION: (2nd time up) CALL - FORD MOTOR CREDIT OBJ STILL PENDING. TRUSTEE SUPP OBJ NOT YET RESOLVED BECAUSE NO PYM RCVD SINCE END OF JULY AND DEBTORS 1.5 MONTHS DELINQ. RECEIVED PAYMENT 9/6/18, BUT HAVE NOT YET REC'D THE FULL PLAN PAYMENT SO FAR IN ANY MONTH. WHAT IS STATUS OF DEBTOR'S JOB AT SPIRIT? ONCE ISSUES RESOLVED, CORRECT PDI AMOUNT TO \$74,825.40 IN OCON MOD.

18 0910 ORDER circulating and approved by Tte to resolve Ford Motor credits Obj to Conf -sw

18 0910 EM WITH DA - OCONMOD that resolves my objection over how the PDI is expressed and making feasible to cure the delinquency.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	FORD MOTOR CREDIT COMPANY	\$17,000.00	\$17,000.00	24	6.25	ADQ PROT BAL UNS	2014 FORD ESCAPE TITANI	VEHC
002	UNION BANK & TRUST COMPANY	\$0.00	\$0.00	50		CLAIM WITHDRAWN	2015 CHEVY TRAVERSE	VEHC
004	FIDELITY BANK	\$54,297.86	\$54,297.86	21	\$958.50	ONGOING RE PAYMENT	9507 E CARSON ST WICHIT.	REONG
004A	FIDELITY BANK	\$12,307.16	\$12,307.16	24	8	RE PRE PETITION ARREARS	9507 E CARSON ST WICHIT.	REPREARR
004B	FIDELITY BANK	\$2,002.19	\$2,002.19	24	5	RE GAP ARREARS	9507 E CARSON ST WICHIT.	REGAPARR

Receipts/Refunds

09/06/18 \$882.14
 07/24/18 \$172.18
 06/27/18 \$973.85

 End Confirmation Notes for 1810964 FIELDS

HELENA BIRD

			Amt. Paid	Delinq.	
SEW	18-10963 FLICKINGER	Petition:	05/21/18	\$4,384.60	\$292.32

Claim Deadlines: 07/30/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,900.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 5/22/2018

Notes: RECOMMENDATION: (2nd time up) CALL - CONT'D FROM 8/8/18 FOR DEBTORS TO AMEND PLAN TO INCLUDE PLAN PROVISIONS FOR 07 HYUNDAI AZERA AND CORRECT SECTION 1 TO STATE THAT THERE IS A LIMIT ON SEC'D CLAIM. AS OF 8/28/18, PLAN HAS NOT BEEN AMENDED. ADDITIONALLY, NOT FEASIBLE, ATTY FEE TOTAL INCORRECT, NEED TAX RETURNS YEARLY, AND CU AMERICA CAN ONLY BE PAID MINIMUM PYM OF \$225 RATHER THAN \$275.
 18 0910 EM WITH DA - CONTNUE. DEBTOR HAS FILED AMENDED PLAN AND SET FOR HEARING IN OCTOBER. TTE HAS NOT REVIEWED IT YET.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	COMMUNICATION FEDERAL CRED	\$18,224.73	\$18,224.73	24	4.99	ADQ PROT TO BE PAID IN FU	2013 FORD F150	VEHC
003	CREDIT UNION OF AMERICA	\$12,234.77	\$12,234.77	24	6.25	ADQ PROT TO BE PAID IN FU	2015 HARLEY DAVIDSON	VEHC
003A	CREDIT UNION OF AMERICA	\$5,321.68	\$5,321.68	50	6.25	DIRECT BY THIRD PARTY	2007 HYUNDAI AZERA	VEHC
003B	CREDIT UNION OF AMERICA	\$1,021.47	\$1,021.47	24	6.25	TO BE PAID IN FULL		VEHC
009	FREEDOM MORTGAGE	\$115,947.77	\$115,947.77	21	\$938.37	ONGOING RE PAYMENT	2409 W MANHATTAN DR	REONG
009A	FREEDOM MORTGAGE	\$10,348.76	\$10,348.76	24		PRE PETITION ARREARS	2409 W MANHATTAN DR	REPREARR
009B	FREEDOM MORTGAGE	\$1,951.80	\$1,951.80	24	5	RE GAP ARREARS	2409 W MANHATTAN DR	REGAPARR

Receipts/Refunds

09/04/18 \$876.92
 08/20/18 \$876.92
 08/06/18 \$876.92
 07/24/18 \$876.92
 07/09/18 \$876.92

----- End Confirmation Notes for 1810963 FLICKINGER -----

HELENN BIRD

	Amt. Paid	Delinq.
MS 18-10900 ROGERS Petition: 05/14/18	\$2,746.56	\$1,039.22

Claim Deadlines: 07/23/18 non-governmental
 11/13/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$965.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 17 TAX RETURNS 9/8/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - STILL NEED TO AMD SCH I AND J TO INCLUDE BOYFRIENDS INCOME AND 17 TAX RTNS. PMT MUST INCREASE FOR FEASIBILITY TO \$1,045 BEG 10/18.
 18 0910 EM WITH DA - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	PRESTIGE FINANCIAL SERVICE	\$13,763.54	\$13,763.54	24	6.25	TO BE PAID IN FULL	2015 HYUNDAI ACCENT	VEHC
014	WICHITA HABITAT FOR HUMANITY	\$63,893.26	\$63,893.26	21	\$483.27	ONGOING RE PAYMENT	3310 N JACKSON WICHITA I	REONG
014A	WICHITA HABITAT FOR HUMANITY	\$7,738.46	\$7,738.46	24		PRE PET RE ARREARS		REARREAR
014B	WICHITA HABITAT FOR HUMANITY	\$988.22	\$988.22	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

08/27/18 \$445.39
 08/27/18 \$445.39
 07/30/18 \$445.39
 07/20/18 \$195.24
 07/20/18 \$482.50
 07/20/18 \$445.39
 06/01/18 \$287.26

 End Confirmation Notes for 1810900 ROGERS

HELENNA BIRD

Amt. Paid Delinq.

SEW **18-10855 WELLS** Petition: **05/08/18** \$1,057.66

Claim Deadlines: 07/17/18 non-governmental
 11/05/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018 CONHRG 8/8/2018

Tax returns: 2016 2017 TAX RETURN 5/14/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL - 3RD TIME UP - TTE GETS \$264/MO HIGHER INCOME AND EXPENSES ARE HIGH FOR HOUSEHOLD OF 2 FOR FOOD/HOUSEKEEPING - NEED TO RESOLVE DI ISSUE, PER EM FROM DA 18 0807 (NOTES FROM 8/8/18 CONF HRG) DA AGREES TO OUR CALC OF HIGHER INCOME BUT DOES NOT APPEAR ISSUE W/HIGH EXPENSES ADDRESSED. PER 7/18/18 HRG NOTES VESTING NSP RESOLVED. 18 0910 EM FROM DA - CALL

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$6,586.88 15-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
020	WELLS FARGO DEALER SERVICES	\$14,458.40	\$0.00	50		CLAIM DISALLOWED	2013 KIA OPTIMA VEHC

Receipts/Refunds

09/12/18 \$115.38
 08/28/18 \$115.38
 08/15/18 \$115.38
 07/31/18 \$115.38
 07/18/18 \$115.38
 07/03/18 \$115.38
 06/20/18 \$115.38
 05/31/18 \$250.00

 End Confirmation Notes for 1810855 WELLS

HELENA BIRD

	Amt. Paid	Delinq.
RLL 18-10808 FRANKLIN JR Petition: 04/30/18	\$6,304.77	\$631.84

Claim Deadlines: 07/09/18 non-governmental
 10/29/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$2,075.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 JTDB TAXES 5/22/2018

Tax returns: 2017 DEBTOR TAXES 5/22/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CONFIRM AS FILED - OCONA.
 18 0910 EM FROM DA - CONFIRM

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$894.23 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	LEAD FINANCIAL SERVICES	\$5,690.45	\$5,690.45	24	6.25	ADQ PROT IN FULL	2010 FORD FUSION	VEHC
006	KIA MOTORS FINANCE	\$20,753.63	\$20,753.63	50		DIRECT BY DEBTORS	2017 KIA SOUL	VEHC
011	US BANK	\$124,396.95	\$124,396.95	21	\$837.61	ONGOING RE PAYMENT	3104 N BAYBERRY ST	REONG
011A	US BANK	\$18,576.85	\$18,576.85	24		RE PRE PET ARREARAGES	3104 N BAYBERRY ST	REPREARR
011B	US BANK	\$1,736.60	\$1,736.60	24	5	RE GAP ARREARAGE	3104 N BAYBERRY ST	REGAPARR

Receipts/Refunds

09/06/18 \$232.76
 08/28/18 \$478.85
 08/20/18 \$478.85
 08/15/18 \$478.85
 08/07/18 \$478.85
 07/31/18 \$325.84
 07/24/18 \$478.85
 07/17/18 \$478.85
 07/10/18 \$478.85
 07/03/18 \$478.85
 06/26/18 \$478.85
 06/19/18 \$478.85
 06/12/18 \$357.68
 06/06/18 \$242.31
 06/05/18 \$357.68

 End Confirmation Notes for 1810808 FRANKLIN JR

HELENA BIRD

		Amt. Paid	Delinq.
MS	18-10690 RICH	Petition: 04/19/18	\$3,859.65 \$1,629.59

Claim Deadlines: 06/28/18 non-governmental
 10/16/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$1,115.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 5/14/2018
 Tax returns: DocDelivery Pay Adv 5/14/2018
 Tax returns: 2017 TAX RETURN 5/16/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (2ND TIME UP) IRS STILL ESTIMATED - WHAT IS STATUS OF 15-17 EXCISE TAX RETURNS? ONCE IRS IS ACTUAL, OCON MOD MUST PROVIDE FOR SKYWARD CU TO BE PAID IN FULL ONLY ON CLM 5 THAT IS THE ACTUAL 910 PURCHASE MONEY LOAN FOR THE 02 GMC SIERRA...CLMS 4 & 6 S/B PAID AS UNS AND TTE WILL OBJECT TO THESE CLAIMS AFTER CONF 18 0910 EM FROM DA - CALL

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$5,679.09 2015-2018 EXCISE/INCOME TAX - ESTIM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	SKYWARD CREDIT UNION	\$20,695.23	\$20,695.23	24	6.25	TO BE PAID IN FULL	2002 GMC SIERRA	VEHC
005	SKYWARD CREDIT UNION	\$13,822.84	\$13,822.84	27		CHARGED OFF 2014 DODGE	2002 GMC SIERRA	SECD
006	SKYWARD CREDIT UNION	\$990.58	\$990.58	27		SIG LOAN	2002 GMC SIERRA	SECD

Receipts/Refunds

09/06/18 \$257.31
 08/28/18 \$257.31
 08/23/18 \$257.31
 08/22/18 \$257.31
 08/09/18 \$257.31
 07/31/18 \$257.31
 07/24/18 \$257.31
 07/18/18 \$257.31
 07/10/18 \$257.31
 07/03/18 \$257.31
 06/27/18 \$257.31
 06/20/18 \$257.31
 06/13/18 \$257.31
 06/06/18 \$257.31
 05/30/18 \$257.31

 End Confirmation Notes for 1810690 RICH

HELENA BIRD

	Amt. Paid	Delinq.
RLL 18-10639 SWANIGAN Petition: 04/16/18	\$7,192.86	\$636.56

Claim Deadlines: 06/25/18 non-governmental
 10/15/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,655.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURNS 9/10/2018

Tax returns: 2016 TAX RETURN 4/30/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (2ND TIME UP)- STILL NEED 17 TAX RETURNS (provided as of 18 0911), CMI PAYSTUBS, AND YTD P&L'S. ALSO, NOT FEASIBLE - NEED \$1,815 BEG 4TH MONTH IF PAY CARMAX IN FULL AS 910 AS PROVIDED FOR IN OBJ CONF. 18 0910 EM WITH DA - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARMAX BUSINESS SERVICES	\$18,174.55	\$11,475.00	24	6.25	BAL UNSECURED 910 LOAN	2010 GMC ACADIA	VEHC
002	ANDERSON FINANCIAL SERVICES	\$555.43	\$555.43	28		SURRENDERED PER PLAN	2004 MERCURY MOUNTAIN	VEHC
005	EMPRISE BANK	\$4,699.61	\$4,699.61	24	5.85	BOX TRUCK USED FOR SWAN	2004 CHEVROLET C6C	VEHC
007	US BANK	\$97,958.51	\$97,958.51	21	\$993.78	ONGOING RE PAYMENT	1932 S ERIE WICHITA KS 67	REONG
007A	US BANK	\$7,353.52	\$7,353.52	24		RE PRE PET ARREARAGES	1932 S ERIE WICHITA KS 67	REPREARR
007B	US BANK	\$2,067.06	\$2,067.06	24	5	GAP POST PET ARREARAGE	1932 S ERIE WICHITA KS 67	REGAPARR

Receipts/Refunds

09/11/18 \$827.50
 09/05/18 \$190.96
 08/28/18 \$190.96
 08/20/18 \$190.96
 08/17/18 \$827.50
 08/14/18 \$190.96
 08/08/18 \$190.96
 07/31/18 \$190.96
 07/24/18 \$190.96
 07/17/18 \$190.96
 07/10/18 \$190.96
 07/05/18 \$190.96
 07/05/18 \$827.50
 06/26/18 \$190.96
 06/19/18 \$190.96
 06/12/18 \$190.96
 06/05/18 \$190.96

Receipts/Refunds

06/01/18 \$827.50
 05/30/18 \$190.96
 05/22/18 \$190.96
 05/02/18 \$827.50

End Confirmation Notes for 1810639 SWANIGAN

SEW 18-10543 TESCHNER Petition: 03/30/18 \$500.99

Claim Deadlines: 06/08/18 non-governmental
09/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 4/16/2018

Tax returns: 2017 TAX RETURN 4/19/2018

Tax returns: 2016 FED TAX RETURN 4/20/2018

Tax returns: 2016 KS TAX RETURN 4/20/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL. (3RD TIME UP) CONTINUED FOR AMD PLAN AND BUDGET - NOTHING FILED NEED TO RESOLVE DI FOR EXCESSIVE EXPENSES, NEED TO CLARIFY TURNOVER/PMT OF CH 7 LIQ FOR 2017 TAX REFUND TURNOVER IN THE AMOUNT OF \$4635.00.

18 0910 EM WITH DA - CONTINUE - D HAS NOW FILED AMENDED PLAN AND SCHEDULES I&J. TTE NEEDS TIME TO REVIEW.

Receipts/Refunds

09/07/18 \$100.00
08/20/18 \$100.00
07/10/18 \$100.00
06/11/18 \$100.99
05/07/18 \$100.00

End Confirmation Notes for 1810543 TESCHNER

HELENNA BIRD

	Amt. Paid	Delinq.
RLL 18-10179 COOPER Petition: 02/13/18	\$11,610.00	\$1,935.00

Claim Deadlines: 04/24/18 non-governmental
 08/13/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$1,935.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2016 TAX RETURN 3/1/2018

Tax returns: 2017 TAX RETURN 4/30/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (4TH TIME UP) - DITECH OBJ PENDING. TRUSTEE NEEDS UPDATED BUDGET TOO; ONCE THAT HAPPENS, COULD OCONMOD TO FIX FEAS AND DELINQUENCY (INCREASE TO AT LEAST \$2,011/MO PLUS FOR DELINQUENCY) AND YEARLY TAX RETURNS. KNA EMAILED H. BIRD ON 8/14/18.
 18 0910 EM WITH DA - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
005	GM FINANCIAL	\$22,892.10	\$22,892.10 23	\$465.00	6	ADQ PROT	2017 TOYOTA CAMRY	VEHC
011	DITECH FINANCIAL	\$127,936.53	\$127,936.53 21	\$894.13		ONGOING RE PYM/GREEN TR	5611 W 42ND ST S WICHITA	REONG
011A	DITECH FINANCIAL	\$23,565.95	\$23,565.95 24			PRE PET RE ARREARS	5611 W 42ND ST S WICHITA	REPREARR
011B	DITECH FINANCIAL	\$1,831.96	\$1,831.96 24		5	GAP POST PET RE ARREARS	5611 W 42ND ST S WICHITA	REGAPARR

Receipts/Refunds

08/24/18 \$1,935.00
 07/27/18 \$1,900.00
 07/27/18 \$35.00
 06/29/18 \$35.00
 06/29/18 \$1,900.00
 05/25/18 \$1,800.00
 05/25/18 \$135.00
 04/26/18 \$1,935.00
 03/29/18 \$1,800.00
 03/29/18 \$135.00

----- End Confirmation Notes for 1810179 COOPER -----

----- End HELENNA BIRD Case Notes -----

JAMES P RUPPER

		Amt. Paid	Delinq.
RLL 18-11339 FARRIS	Petition: 07/10/18	\$496.16	\$578.84

Claim Deadlines: 09/18/18 non-governmental
 01/07/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,075.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/27/2018

Notes: RECOMMENDATION: OCONMOD -- PMT MUST INCREASE FOR FEASIBILITY W/ HIGHER ARREARAGE AMT. NEED \$1,110 BEG 5TH MONTH FOR FEASIBILITY.
 18 0911 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	WELLS FARGO USA HOLDINGS	\$67,011.92	\$67,011.92 21	\$750.70	ONGOING RE PAYMENT	415 S MILLWOOD, WICHITA	REONG
002A	WELLS FARGO USA HOLDINGS	\$10,143.69	\$10,143.69 24		RE PRE PET ARRS	415 S MILLWOOD, WICHITA	REPREARR
002B	WELLS FARGO USA HOLDINGS	\$1,527.82	\$1,527.82 24	5	RE GAP ARREARS	415 S MILLWOOD, WICHITA	REGAPARR
SEC	DOMINION MANAGEMENT OF KAN:		\$1,500.00 24	6.5	BAL UNSECURED	2010 FORD ESCAPE	VEHC

Receipts/Refunds

07/18/18 \$496.16

----- End Confirmation Notes for 1811339 FARRIS -----

JAMES P RUPPER

Amt. Paid Delinq.

SEW **18-10785 CHRANS** Petition: **04/27/18** \$3,934.68

Claim Deadlines: 07/06/18 non-governmental
10/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$930.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 14 15 16 17 TAXES 6/6/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL- REQUEST STATUS - NEED TO RESOLVE SKYWARD CU VALUE/INSURANCE REQUIREMENT (TTE REQUESTED REVISIONS TO PROPOSED ORDER ON 8/6/18 BUT HAS NOT RECEIVED A REVISED ORDER TO REVIEW); TTE NEEDS INFO TO JUSTIFY WHY SISTER COUNTED IN HOUSEHOLD SIZE & TREATMENT OF SECURED CLM OF SKYWARD CROSSED COLLATERALIZED W/ 2014 CHEVY IMPALA. WHEN READY TO CONFIRM MUST INCLUDE IN OCON MOD AMI, 5 YRS, YRLY TAX RTNS.

18 0911 P W\ DA - STATUS CONFERENCE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$1,545.87 15-17 INCOME TAX
012 PEGGY WISEMAN \$2,928.12 8/18 NO PROVISIONS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	SKYWARD CREDIT UNION	\$0.00	\$0.00 50			AMD TO UNSECURED	LINE OF CREDIT/ MAZDA DI VEHC
005	SKYWARD CREDIT UNION	\$18,000.00	\$18,000.00 24		6.25	ADQ PROT BAL UNS	2014 CHEVROLET IMPALA VEHC

Receipts/Refunds

09/06/18 \$214.62
08/28/18 \$214.62
08/23/18 \$214.62
08/22/18 \$214.62
08/09/18 \$214.62
07/31/18 \$214.62
07/24/18 \$214.62
07/18/18 \$214.62
07/10/18 \$214.62
07/03/18 \$214.62
06/27/18 \$214.62
06/20/18 \$214.62
06/13/18 \$214.62
06/06/18 \$214.62
05/31/18 \$500.00
05/31/18 \$0.76

Receipts/Refunds

05/30/18 \$214.62
05/23/18 \$214.62

 End Confirmation Notes for 1810785 CHRANS

MS 18-10771 ZINK Petition: 04/26/18 \$400.00

Claim Deadlines: 07/05/18 non-governmental
 10/23/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 5/7/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: CONFIRM - ALL ISSUES ARE RESOLVED PER EMAIL DATED 8/14/18
 - SEE FILE.

18 0911 P W\ DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	SPEEDY/RAPID CASH	\$1,265.14	\$750.00 24	6.25	BALANCE UNSECURED	1998 CHEVROLET 1500	VEHC

Receipts/Refunds

09/06/18 \$50.00
 08/20/18 \$50.00
 08/14/18 \$50.00
 08/06/18 \$50.00
 07/24/18 \$50.00
 06/29/18 \$50.00
 05/23/18 \$100.00

 End Confirmation Notes for 1810771 ZINK

 End JAMES P RUPPER Case Notes

JAMES T MCINTYRE

Amt. Paid Delinq.

RLL **18-11317 WOLF** Petition: **07/08/18** \$2,800.00

Claim Deadlines: 09/17/18 non-governmental
01/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 16 FED 17 TX RETNS 8/13/2018

Notes: RECOMMENDATION: CALL - GATEWAY MORTGAGE OBJ PENDING - DEBTR MUST AMD PLAN-UNABLE TO ADMINISTER AS FILED, FEASIBILITY.
18 0911 P W\ DA - CALL - CR OBJ IS UNRESOLVED - PROBABLY WILL REQUEST STATUS

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	GATEWAY MORTGAGE	\$54,228.65	\$54,228.65	24	6.5	IN FULL	640 MAIN ST LITTLE RIVER	RE
002A	GATEWAY MORTGAGE	\$0.00	\$350.00	25		POST PET RE FEES		REFEES
ADQ	MCPHERSON COOP CREDIT UNIOI	\$0.00	\$18,925.00	24	6.5	ADQ PROT	15 BUICK REGAL	VEHC

Receipts/Refunds

09/10/18 \$1,400.00
08/16/18 \$1,400.00

----- End Confirmation Notes for 1811317 WOLF -----

JAMES T MCINTYRE

	Amt. Paid	Delinq.
MS 18-11171 SARE Petition: 06/19/18	\$173.10	\$161.52

Claim Deadlines: 08/28/18 non-governmental
 12/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/24/2018

Notes: RECOMMENDATION: CALL - PLAN TERM UNCLEAR - IS IT 36 OR 48 AS STATED IN SECTION 3.3? ONCE RESOLVED, OCON MOD TO INCLUDE: TAX RETURNS YEARLY AND \$350 CLOSING FEE WILL NOT BE PAID UNLESS ATTY DISC IS AMENDED.
 18 0911 P W\ DA - OCONMOD - PLAN TERM IS 36 MONTHS WITH ANNUAL TAX RETURNS.

Receipts/Refunds

08/24/18 \$34.62
 08/17/18 \$34.62
 08/15/18 \$34.62
 08/03/18 \$34.62
 07/27/18 \$34.62

----- End Confirmation Notes for 1811171 SARE -----

RLL 18-11169 DOUGHTY Petition: 06/19/18	\$138.45	\$107.70
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Claim Deadlines: 08/28/18 non-governmental
 12/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 7/13/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE TO PAY CH 7 LIQ VALUE OF \$2,000. HOWEVER, THE LIQ OF \$2,000 IS FOR \$1,500 IN CASH AND 84 LAND CRUISER, BUT PER SCH A/B, DEBTOR ONLY HAS \$25 IN CASH AND LAND CRUISER IS NOT LISTED. PER §341, DEBTOR DOES NOT HAVE A LAND CRUISER. PLAN MUST BE AMENDED TO CORRECT THIS ERROR.
 18 0911 P W\ DA - CONTINUE TO NOVEMBER FOR AMENDED PLAN. THE CASH AND LAND CRUISER WERE INCLUDED IN ERROR. D WILL AMEND TO REDUCE THE BIOC.

Receipts/Refunds

09/04/18 \$46.15
 08/20/18 \$46.15
 08/06/18 \$46.15

----- End Confirmation Notes for 1811169 DOUGHTY -----

JAMES T MCINTYRE

Amt. Paid Delinq.

MS **18-10280 ALARCON** Petition: **03/05/18** \$11,630.64

Claim Deadlines: 05/14/18 non-governmental
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,800.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 7/13/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (4TH TIME UP); REQ DCON -- DEBTOR DID NOT PROVIDE VERIFICATION OF EXPENSES BY 8/29/18; TRUSTEE GETS PDI OF \$297.79 (\$17,867.40 POOL) VERSUS DEBTOR'S NEGATIVE; DEBTOR HAS NOT VERIFIED \$151 ADD'L HEALTH INSURANCE ON LINE 22 OF 22C OR \$400 FOR TELECOMMUNICATIONS SERVICES. CAN THE DEBTOR PROVE HEATHCARE EXPENSES OF \$200 (STANDARD + ADD'L CLAIMED?); \$400 TELECOMMUNICATIONS DEDUCTION ON 23 CANNOT BE FOR CELL PHONES, INTERNET OR BASIC HOME TELEPHONE, IT IS FOR NECESSARY BUSINESS PHONE, CALL WAITING, ETC. -- CAN THE DEBTOR VERIFY THIS? DEDUCTION ON LINE 10 OF \$150 FOR HAVING ELECTRIC HOUSE IS NOT PROPER. 18 0911 P WA DA - CALL - BUT MAY BE ABLE TO OCONMOD - RUNNING NEW NUMBERS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
002	TOYOTA MOTOR CREDIT	\$23,283.31	\$23,283.31	24		6	ADQ PROT	2016 TOYOTA COROLLA	VEHC
005	DITECH FINANCIAL	\$149,281.24	\$149,281.24	21	\$980.67		ONGOING RE PAYMENT	6901 rutan wichita ks 67216	REONG
005A	DITECH FINANCIAL	\$0.00	\$8,107.04	24			PRE PET RE ARREARAGE	6901 rutan wichita ks 67216	REPAREARR
005B	DITECH FINANCIAL	\$0.00	\$2,015.50	24		5	GAP POST PET RE ARREARAC	6901 rutan wichita ks 67216	REGAPARR

Receipts/Refunds

09/11/18 \$415.38
09/06/18 \$415.38
08/28/18 \$415.38
08/20/18 \$415.38
08/15/18 \$415.38
08/07/18 \$415.38
08/01/18 \$415.38
07/24/18 \$415.38
07/18/18 \$415.38
07/17/18 \$415.38
07/16/18 \$415.38
07/10/18 \$415.38
07/03/18 \$415.38
06/29/18 \$415.38

Receipts/Refunds

06/10/18 \$415.38
06/12/18 \$415.38
06/05/18 \$415.38
05/30/18 \$415.38
05/22/18 \$415.38
05/15/18 \$415.38
05/08/18 \$415.38
05/02/18 \$415.38
04/24/18 \$415.38
04/17/18 \$415.38
04/10/18 \$415.38
04/03/18 \$415.38
03/27/18 \$415.38
03/20/18 \$415.38

End Confirmation Notes for 1810280 ALARCON

End JAMES T MCINTYRE Case Notes

JANUARY M BAILEY

Amt. Paid Delinq.

MS **18-11371 OLUSOJI** Petition: **07/16/18** \$5,484.62

Claim Deadlines: 09/24/18 non-governmental
01/14/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$4,100.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/16/2018

Notes: RECOMMENDATION: CONTINUE - NEED TO RESOLVED DI.
18 0910 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$11,151.01 14 & 16 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
HOA	BRAZOS RIVERS EDGE COMMUNIT	\$793.48	\$793.48	24	6.5	HOA ARREARS ONLY	207 HAVEN BROOK LN	SECD
OM	FLAGSTAR BANK	\$324,539.00	\$324,539.00	21	\$2,687.09	ONGOING RE PAYMENT	207 HAVEN BROOK LN	REONG
OMA	FLAGSTAR BANK	\$0.00	\$12,849.48	24		PRE PET ARREARS		REARREAR
OMB	FLAGSTAR BANK	\$5,642.89	\$5,642.89	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

09/11/18 \$692.31
08/28/18 \$692.31
08/16/18 \$3,407.69
08/14/18 \$692.31

----- End Confirmation Notes for 1811371 OLUSOJI -----

JANUARY M BAILEY

	Amt. Paid	Delinq.
JEN 18-11356 REED Petition: 07/12/18	\$1,273.86	\$70.76

Claim Deadlines: 09/20/18 non-governmental
 01/08/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$920.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 DB TAX RETURN 7/12/2018
 Tax returns: 2017 JTDB TAX RETURN 7/12/2018

Notes: RECOMMENDATION: CALL -PENDING FINANCECO OBJ- NEED TO RESOLVE
 ADDITIONAL CH 7 LIQ FOR UNHARVESTED SOYBEANS CROP VALUATION, TAX RTRNS
 YEARLY DURING PENDENCY OF CASE.
 18 0910 P WA DA - CALL FOR FINANCECO OBJ. TTE OBJECTIONS PROBABLY RESOLVE
 IN OCONMOD.

PRIORITY CLAIMS FILED

001 MISSISSIPPI DEPARTMENT OF REVI \$8.88 16 SALES TAX
 006 INTERNAL REVENUE SERVICE \$1,618.73 16 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	MISSISSIPPI DEPARTMENT OF REVI	\$2,549.31	\$2,549.31	24	7.2	15-17 SALES TAX	ST
003	ANDERSON FINANCIAL SERVICES	\$2,707.00	\$2,707.00	24	6.5	BALANCE UNSECURED	2006 CHEVROLET IMPALA
004	EASY CREDIT AUTO SALES	\$11,237.53	\$11,237.53	50		DIRECT BY CODEBTOR	2012 CHRYSLER
005	FINANCECO OF KANSAS	\$12,010.51	\$12,010.51	24	6.5	ADQ PROT	2014 FORD FUSION
009	FIRST METROPOLITAN FINANCIAL	\$3,218.00	\$3,218.00	24	6.5	ADQ PROT	2007 CHEVROLET SUBURB.
RETA	TALLAHATCHIE COUNTY	\$359.40	\$359.40	24	12		LAND IN MS
RETA	TALLAHATCHIE COUNTY	\$500.00	\$500.00	24	12		206 208 W MAIN
RETA	CITY OF CHARLESTON	\$400.00	\$400.00	24	12		206-208 W MAIN

Receipts/Refunds

09/05/18 \$424.62
 08/20/18 \$424.62
 08/07/18 \$424.62

 End Confirmation Notes for 1811356 REED

JANUARY M BAILEY

Amt. Paid Delinq.

JEN **18-11336 CONTRERAS** Petition: **07/10/18** \$2,130.00

Claim Deadlines: 09/18/18 non-governmental
01/07/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,430.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/10/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.
18 0910 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

002 SEDGWICK COUNTY TREASURER \$78.35 10 PERSONAL PROPERTY TAX

SECURED CLAIMS FILED:

Clm No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	MERITRUST CREDIT UNION	\$86,892.95	\$86,892.95 21	\$1,038.98	ONGOING RE PYM	2921 E LINCOLN ST WICHIT	REONG
004A	MERITRUST CREDIT UNION	\$2,102.96	\$2,102.96 24		PRE PET RE ARREARS		REPREARR
004B	MERITRUST CREDIT UNION	\$2,127.96	\$2,127.96 24	5	GAP POST PET RE PYMS		REGAPARR
005	MERITRUST CREDIT UNION	\$6,509.00	\$6,509.00 24		ADQ PROT	10 CHRYSLER TOWN & COI	VEHC
006	ONEMAIN FINANCIAL ISSUANCE TR	\$7,144.90	\$7,144.90 28		TO BE SURRENDERED	2003 NISSAN PATHFINDER	VEHC

Receipts/Refunds

09/11/18 \$700.00
08/20/18 \$1,430.00

----- End Confirmation Notes for 1811336 CONTRERAS -----

MS **18-11291 BROWN** Petition: **07/03/18** \$184.60

Claim Deadlines: 09/11/18 non-governmental
12/31/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/13/2018

Notes: Recommendation: CONFIRM AS FILED ON AMD PLN
18 0910 P W\ DA - CONFIRM

Receipts/Refunds

08/31/18 \$46.15
08/16/18 \$46.15
08/03/18 \$46.15
07/19/18 \$46.15

----- End Confirmation Notes for 1811291 BROWN -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS **18-11260 LOYA** Petition: **06/28/18** \$1,061.52

Claim Deadlines: 09/06/18 non-governmental
 12/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$575.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 JTDB TAX RETURN 6/28/2018

Tax returns: 2017 DB TAX RETURN 6/28/2018

Notes: -Recommendation: CALL- NEED SUPPORTING INFO FOR \$334.34 CHARITY DEDUCTION ON LINE 41 OF 22C, ONCE PROVIDED AND IF OK CAN CONFIRM W/ YEARLY TAX RTNS.
 18 0910 P WA DA - OCONMOD - TTE CHARITY DEDUCT ISSUE IS RESOLVED AND D WILL PROVIDE YEARLY TAX RETURNS.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$1,245.83 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	WELLS FARGO	\$1,934.60	\$1,934.60	28		ASHLEY FURNITURE/NO PRO	SECD
010	GOLDEN PLAINS CREDIT UNION	\$19,729.89	\$19,729.89	24	6.5	TO BE PAID IN FULL	2012 GMC SIERRA
011	GOLDEN PLAINS CREDIT UNION	\$87,633.20	\$87,633.20	50		DIRECT BY DEBTORS	1311 JERRY ST
012	GOLDEN PLAINS CREDIT UNION	\$31,900.68	\$31,900.68	28		SURRENDER	2003 NISSAN 350Z

Receipts/Refunds

09/10/18 \$132.69
 09/04/18 \$132.69
 08/20/18 \$132.69
 08/14/18 \$132.69
 08/07/18 \$132.69
 07/31/18 \$132.69
 07/20/18 \$132.69
 07/17/18 \$132.69

 End Confirmation Notes for 1811260 LOYA

JANUARY M BAILEY

Amt. Paid Delinq.

RLL **18-11238 SCHEFFER** Petition: **06/27/18** \$6,716.92

Claim Deadlines: 09/05/18 non-governmental
 12/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,360.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/27/2018

Notes: Recommendation: CONTINUE- NEED TO RESOLVE MRS INCOME (\$6965.01 TO DEBTORS \$6527.84) WHICH RESULTED IN MORE PDI EVEN WITH LANNING DEVIATION.
 18 0910 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$2,214.08 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	MERITRUST CREDIT UNION	\$11,598.48	\$9,316.00 24		6.5	ADQ PROT BAL UNSECURED	2012 MAZDA	VEHC
006	SANTANDER CONSUMER USA	\$10,813.63	\$10,255.00 24		6.5	BAL UNSEC	2014 DODGE AVENGER	VEHC
007	WELLS FARGO BANK	\$52,596.11	\$41.75 24			ARREARAGES ONLY	1702 PALISADE	REARREAR
008	WELLS FARGO	\$863.21	\$863.21 28			08/18 OBJ TO CLAIM	GOOD FEET STORE	SECD
009	WELLS FARGO	\$4,478.49	\$4,478.49 28			08/18 OBJ TO CLAIM	COOKS HEATING & COOLIN	SECD

Receipts/Refunds

09/11/18 \$1,089.23
 08/28/18 \$1,089.23
 08/15/18 \$1,089.23
 07/31/18 \$1,089.23
 07/30/18 \$1,270.77
 07/18/18 \$1,089.23

 End Confirmation Notes for 1811238 SCHEFFER

JANUARY M BAILEY

	Amt. Paid	Delinq.
JEN 18-11186 WELCH Petition: 06/20/18	\$1,713.47	\$415.38

Claim Deadlines: 08/29/18 non-governmental
 12/17/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$675.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/21/2018

Notes: Recommendation: CONFIRM AS FILED.
 18 0910 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$0.00 AMENDED TO ZERO

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	US BANK	\$34,191.55	\$34,191.55 21	\$262.98	ONGOING RE PYM	1601 N HOLYOKE AVE	REONG
003A	US BANK	\$6,012.73	\$6,012.73 24		PRE PET RE ARREARS		REPREARR
003B	US BANK	\$552.26	\$552.26 24	5	GAP POST PET RE ARREARS		REGAPARR

Receipts/Refunds

09/11/18 \$155.77
 09/04/18 \$155.77
 08/28/18 \$155.77
 08/22/18 \$155.77
 08/22/18 \$155.77
 08/07/18 \$155.77
 07/30/18 \$155.77
 07/24/18 \$155.77
 07/17/18 \$155.77
 07/10/18 \$142.79
 07/02/18 \$168.75

----- End Confirmation Notes for 1811186 WELCH -----

JANUARY M BAILEY

Amt. Paid Delinq.

SEW **18-11184 KING** Petition: **06/20/18** \$1,300.00

Claim Deadlines: 08/29/18 non-governmental
 12/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/21/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.
 18 0910 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$473.76 17 INCOME TAX
 012 KANSAS DEPARTMENT OF REVENUE \$125.55 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	ALLY FINANCIAL	\$23,887.00	\$23,887.00	24	6.5	ADQ PROT BAL UNS	2015 JEEP CHEROKEE	VEHC
013	AMERICAN FIRST FINANCE	\$1,246.74	\$1,246.74	24	6.5	TO BE PAID IN FULL	BEDROOM SET	SECD

Receipts/Refunds

08/16/18 \$650.00
 07/19/18 \$650.00

----- End Confirmation Notes for 1811184 KING -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS **18-10982 GUTIERREZ** Petition: 05/22/18 \$4,060.00

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,160.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: DocDelivery [Tax Ret 5/22/2018

Notes: RECOMMENDATION: (2nd time up) OCONMOD WITH PDI OF \$5,611 PER EM FROM
 DEB ATTY 8/27/18.
 18 0910 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$6,852.26 15 & 17 INCOME TAX
 004 KANSAS DEPARTMENT OF REVENUE \$871.34 15 & 17 INCOME TAXES
 018 TEXAS ATTORNEY GENERAL \$41,964.21 DOMESTIC SUPPORT ARREARAGE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	BLI RENTALS	\$2,003.70	\$2,003.70	50		LEASE TO BE PAID DIRECT	LEASE
006	CONSUMER PORTFOLIO SERVICE:	\$2,337.25	\$2,337.25	24	6.25	TO BE PAID IN FULL	2011 SUZUKI GRAND VITAR VEHC

Receipts/Refunds

09/10/18 \$580.00
 08/24/18 \$580.00
 08/07/18 \$580.00
 07/20/18 \$580.00
 07/06/18 \$580.00
 06/22/18 \$580.00
 06/15/18 \$580.00

----- End Confirmation Notes for 1810982 GUTIERREZ -----

JANUARY M BAILEY

	Amt. Paid	Delinq.
SEW 18-10884 TOWNSEND Petition: 05/10/18	\$184.62	\$415.38

Claim Deadlines: 07/19/18 non-governmental
 11/06/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	06/18	08/18
PLAN PAYMENTS:	\$650.00	MONTHLY	09/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - 341 CONCLUDED, TAX CLAIMS ACTUAL, DI- DEBTOR NOW REEMPLOYED BUT WAITING ON PREEMPLOYMENT TESTING, NO ADVICES RECEIVED TO REVIEW. NO PAYMENTS SINCE JUNE 22.
 18 0910 P W DA - CALL - D WAS UNEMPLOYED FOR AWHILE, BUT MAY NOW BE BACK TO WORK DA IS CHECKING.

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$0.00	CLM AMENDED TO ZERO
003	KANSAS DEPARTMENT OF REVENUE	\$99.34	2016 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	FRIENDLY FINANCE CORPORATIO	\$16,116.30	\$16,116.30	24	6.25	ADQ PROT TO BE PAID IN FUI	2015 HYUNDAI ACCENT	VEHC

Receipts/Refunds

06/22/18 \$92.31
 06/11/18 \$92.31

----- End Confirmation Notes for 1810884 TOWNSEND -----

JANUARY M BAILEY

Amt. Paid Delinq.

SEW **18-10504 CARMODY** Petition: **03/29/18** \$2,850.00

Claim Deadlines: 09/04/18 non-governmental
09/25/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,425.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 6/25/2018
Tax returns: 2016 CORP TAX RETURN 6/25/2018

Notes: Originally sched for 9/5/18, but was rescheduled to 9/12/18. Jen

RECOMMENDATIONS: CALL - CONTINUE - IRS STILL EST TAX CLM; FORD VALUE OBJ STILL PENDING; US BANK MFR STILL PENDING; NEED TO RESOLVE DI/CH 7 LIQ ISSUES, GET COPIES OF 2017 PERS TAX RTNS; ONCE RESOLVED, OCONMOD WILL NEED TO ADJUST FOR FEASIBILITY AND PMT OF CH 7/DI VALUES.
18 0910 P W\ DA - CALL - BUT TTE ISSUES MAY CONTINUE TO NOV.

PRIORITY CLAIMS FILED

004 KANSAS DEPARTMENT OF REVENUE \$24,051.97 2017 RETAILERS SALES TAX
007 INTERNAL REVENUE SERVICE \$2,016.35 14 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
009	FORD MOTOR CREDIT COMPANY	\$28,976.43	\$28,976.43	24	6.5	ADQ PROT BAL UNS	2014 FORD FUSION	VEHC
014	US BANK	\$85,561.22	\$85,561.22	21	\$652.75	ONGOING RE PAYMENT	1922 W 12TH ST N	REONG
014A	US BANK	\$5,090.78	\$5,090.78	24		RE PRE PETITION ARREARS	1922 W 12TH ST WICHITA	REPARR
014B	US BANK	\$1,343.52	\$1,343.52	24	5	RE GAP ARREARS	1922 W 12TH ST WICHITA	REGAPARR

Receipts/Refunds

08/28/18 \$1,425.00
07/25/18 \$1,425.00

----- End Confirmation Notes for 1810504 CARMODY -----

JANUARY M BAILEY

Amt. Paid Delinq.

SEW **18-10464 FREED** Petition: **03/27/18** \$10,499.98

Claim Deadlines: 06/05/18 non-governmental
09/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,140.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (3RD TIME UP) KDOL ADV APPEARS TO STILL BE PENDING FOR DISCHARG COMPLAINT -NEED RESOLUTION OF NO PLN PROV FOR SECURED CLAIMS (NO.11) OF KS DEPT OF LABOR. ONCE RESOLVE OCONMOD TO CLARIFY LOAN MAX REPO FEE PD W/O INTEREST & SUBJECT TO FURTHER MODIFICATIONS TO PAY PURSUANT TO MEANS TEST
18 0910 P W\ DA - OCONMOD - AMENDED PLAN MAY BE OCONMOD. AMENDED PLAN PAYS KDOL AS SECURED. REMAINDER OF TTE ISSUES GO IN THE OCONMOD

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$2,275.58 17 INCOME TAX
003 KANSAS DEPARTMENT OF REVENUE \$344.00 2010-12 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
006	LOAN MAX	\$2,235.00	\$2,235.00 24	6.25	BAL UNS	1999 CHEVROLET SILVERA	VEHC
011	KANSAS DEPARTMENT OF LABOR	\$444.00	\$444.00 24	6.25	2013 UNEMPLOYMENT		SECD

Receipts/Refunds

09/06/18 \$623.08
08/24/18 \$987.69
08/13/18 \$987.69
07/30/18 \$987.69
07/16/18 \$987.69
07/02/18 \$987.69
06/18/18 \$987.69
05/30/18 \$987.69
05/18/18 \$987.69
05/04/18 \$987.69
04/24/18 \$987.69

----- End Confirmation Notes for 1810464 FREED -----

----- End JANUARY M BAILEY Case Notes -----

JEFFREY L WILLIS

Amt. Paid

Delinq.

RLL 18-10989 ESPLUND Petition: 05/23/18 \$19,647.00

Claim Deadlines: 08/01/18 non-governmental
11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$5,680.00	MONTHLY	07/18	08/18
PLAN PAYMENTS:	\$7,500.00	MONTHLY	09/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RTRNS 6/12/2018

Notes: RECOMMENDATION: (2nd time up) CALL - IRS OBJECTION TO CONFIRMATION PENDING - TRUSTEE HAS MULTIPLE ISSUES: IRS & KDR ESTIMATED CLAIM (THEY HAVEN'T FILED THEIR 15-17 PERSONAL INCOME TAX RETURNS) AND ESTIMATED TAX CLAIMS PUT DEBTORS OVER DEBT LIMIT. ONCE IRS AMENDED TO ACTUAL, TTE CAN REDO THE 22C W/ CORRECT FIGURES TO DETERMINE ACCURATE PDI. AMD PLAN PROPOSES TO CRAM DOWN CLAIM OF IRS, BUT THIS CANNOT BE DONE IN PLAN - MUST BE DONE VIA MTN OR OBJ TO CLAIM. NOT FEASIBLE - SHORT BY \$375K....PLAN PYM WOULD HAVE TO INCREASE BY \$14K/MO. PLAN SECTION 3.3 INCORRECTLY STATES PDI AMOUNT, TTE SHOWS A LOT MORE PDI, NOT FEASIBLE TO PAY EMA PYMS TO SEC'D CRED, FILING FEE AMOUNT IN PLAN IS WRONG, TAX RETURNS YEARLY.

PRIORITY CLAIMS FILED

014 INTERNAL REVENUE SERVICE \$266,280.67 06-16 INCOME TAX
006 KANSAS DEPARTMENT OF REVENUE \$1,033.34 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ALLY FINANCIAL	\$11,489.95	\$11,489.95	24	6.25	IN FULL	2015 GMC SIERRA	VEHC
002	ALLY FINANCIAL	\$28,218.12	\$17,117.00	24	6.25	BAL UNSECURED	2015 BUICK ENCLAVE	VEHC
004	BMO HARRIS BANK	\$74,157.66	\$65,000.00	24	6.25	BAL UNSECURED	2015 KENWORTH	VEHC
005	BMO HARRIS BANK	\$87,193.85	\$70,000.00	24	6.25	BAL UNSECURED	2016 KENWORTH	VEHC
008	PACCAR FINANCIAL CORP	\$68,182.42	\$65,000.00	24	6.25	BAL UNSECURED	2015 KENWORTH	VEHC
012	WELLS FARGO BANK	\$102,906.99	\$102,906.99	21	\$1,129.45	ONGOING RE PAYMENT	2514 PARK ST	REONG
012A	WELLS FARGO BANK	\$0.00	\$2,869.70	24		PRE PET RE ARREARAGE	2514 PARK ST	REPREARR
012B	WELLS FARGO BANK	\$0.00	\$2,371.84	24	9.3	RE GAP ARREARS	2514 PARK ST	REGAPARR
014	INTERNAL REVENUE SERVICE	\$91,840.21	\$91,840.21	24	4.18	IN FULL	2514 PARK ST & VEHICLES	FT

Receipts/Refunds

08/27/18 \$7,500.00
07/26/18 \$6,467.00
06/26/18 \$5,680.00

----- End Confirmation Notes for 1810989 ESPLUND -----

JEFFREY L WILLIS

	Amt. Paid	Delinq.
SEW 18-10594 PROVOST Petition: 04/10/18	\$840.00	\$210.00

Claim Deadlines: 06/19/18 non-governmental
 10/09/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$210.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 & 2017 TAX RTNS 5/29/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - (2nd TIME UP) WELLS FARGO OBJ ON VEH VALUE STILL PENDING; TTE OBJECTIONS ARE STILL PENDING, REQUESTED INFO RECEIVED BUT DEB AND TTE BUDGET AND INCOME NUMBERS AREN'T QUITE CALCULATING - STILL NEED TO RESOLVE DI ISSUES-HOW CAN DEBTORS SUPPORT THE PLAN??.
 18 0911 NO CONTACT WITH DA - CALL

PRIORITY CLAIMS FILED

004 LAWRENCE COUNTY COLLECTOR \$1,025.36 6/18 NO PROV 16 PERSONAL PROP TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
010	WELLS FARGO BANK	\$141,420.09	\$141,420.09	50	8/18 MFR SURRENDERING	616 W 1ST ST PRATT KS	RE
018	WELLS FARGO DEALER SERVICES	\$2,684.00	\$2,684.00	24	6.25 ADQ PROT BAL UNS	2013 CHEVROLET SONIC	VEHC

Receipts/Refunds

09/07/18 \$210.00
 07/30/18 \$210.00
 06/08/18 \$210.00
 05/04/18 \$210.00

----- End Confirmation Notes for 1810594 PROVOST -----

JEFFREY L WILLIS

Amt. Paid Delinq.

SEW **18-10214 COTTON** Petition: **02/21/18** \$1,470.29 **\$919.71**

Claim Deadlines: 05/02/18 non-governmental
08/20/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$478.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 7/18/2018
CONHRG 8/8/2018

Tax returns: 2017 6/8/2018

Notes: RECOMMENDATION: CALL (5th TIME UP) - NEED UPDATED INFORMATON ON EMPLOYMENT STATUS; PER J. WILLIS, DEBTOR LEFT USPS AND IS NOT EMPLOYED; TRUSTEE NEEDS UPDATED BUDGET & PAY ADVICES NEED TO ADDRESS THE DELINQUENCY.; KNA EMAILED J. WILLIS ON 8/28/18.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	ALLY FINANCIAL	\$12,995.00	\$12,995.00 24	6	ADQ PROT BALANCE UNSEC	12 NISSAN MAXIMA	VEHC

Receipts/Refunds

07/31/18 \$434.00
06/15/18 \$220.62
05/18/18 \$109.83
05/04/18 \$114.46
04/20/18 \$114.46
04/06/18 \$114.46
03/23/18 \$114.46
03/16/18 \$248.00

----- End Confirmation Notes for 1810214 COTTON -----

----- End JEFFREY L WILLIS Case Notes -----

M STEVEN WAGLE

Amt. Paid Delinq.

RLL **18-10939 COLLINS** Petition: 05/17/18 \$4,010.00

Claim Deadlines: 07/26/18 non-governmental
 11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,002.00	MONTHLY	06/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/20/2018

Notes: cont from 8/8/18

RECOMMENDATION: (2nd time up) CALL - NOT READY - NEED AMENDED 22C AS DEBTOR IS AMI AND ACP S/B 5 YRS; TTE CALCS DI OF \$149,033.40; NEED JUSTIFICATION OF EXPENSES ON J; NEED DETERMINE HOW CREDITOR WILL BE PAID FOR FURNITURE - Plan section 11.5 provides to pay Affirm Bank to value, but section 18 directs that Affirm will be paid in full; NEED TO DETERMINE FEASIBILITY WHEN ALL OTHER ISSUES RESOLVED.

18 0911 - NO CONTACT WITH DA

18 0911 - P W\ DA - DA MUST FILE 22C AGREES TO OUR DI. WILL PAY IN FULL ALL CLAIMS UP TO PDI. THEN COULD OCONMOD.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$53,783.55 15-17
 001 KANSAS DEPARTMENT OF REVENUE \$3,371.99 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
SEC	COMENITY BANK		\$1,080.00	24		FURNITURE	SECD

Receipts/Refunds

09/12/18 \$1,002.50
 08/13/18 \$1,002.50
 07/12/18 \$1,002.50
 06/15/18 \$1,002.50

----- End Confirmation Notes for 1810939 COLLINS -----

M STEVEN WAGLE

Amt. Paid Delinq.

JEN **18-10876 MORALES JIMENEZ** Petition: 05/09/18 \$3,156.96

Claim Deadlines: 07/18/18 non-governmental
11/05/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$855.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 2017 TAX RETURN 6/6/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - JPMORGAN CHASE OBJ PENDING, DEBTR MUST AMD SCH TO INCLUDE PRIOR BANKRUPTCY, AMD SOFA TO ADD INCOME, CLARIFICATION OF INTEREST FOR RE MTG, NEED TO RESOLVE DI AND NO CLOSING FEE.

18 0911 - NO CONTACT WITH DA

18 0911 P W/ DA - NEEDS TO AMEND SCHEDULES AND RESOLVE OBJ. DA PROBABLY ASKS FOR CONTINUANCE.

18 0912 PER DISCUSSION W/ TRUSTEE, CONTINUE TO NOV TO LET GOVERNMENT BAR DATE RUN. JEN

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	JPMORGAN CHASE BANK	\$35,357.10	\$35,357.10	21	\$429.20	ONGOING RE PYM	2337 S IDA WICHITA KS 672	REONG
002A	JPMORGAN CHASE BANK	\$10,117.42	\$10,117.42	24		PRE PET RE ARREARS	2337 S IDA WICHITA KS 672	REPREARR
002B	JPMORGAN CHASE BANK	\$892.74	\$892.74	24		GAP POST PET RE ARREARS	2337 S IDA WICHITA KS 672	REGAPARR
AP	FIESTA MOTORS	\$5,800.00	\$5,800.00	23	\$120.00	6.25 ADQ PROT	06 JEEP COMANDER	VEHC

Receipts/Refunds

09/04/18 \$394.62
08/20/18 \$394.62
08/07/18 \$394.62
07/20/18 \$394.62
07/09/18 \$394.62
06/25/18 \$394.62
06/11/18 \$394.62
05/29/18 \$394.62

----- End Confirmation Notes for 1810876 MORALES JIMENEZ -----

M STEVEN WAGLE

Amt. Paid Delinq.

RL 18-10568 EGGERS Petition: 04/04/18 \$2,296.00

Claim Deadlines: 06/13/18 non-governmental
10/01/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$574.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2016 2017 TAX RETURN 5/9/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL -(3rd TIME UP) - 1ST BNK TENN OBJ STILL PENDING,
TAX CLMS STILL ESTIMATED, EST IRS AND KDR TAX CLAIMS, DI- PENDING STILL
NEED PAYSTUBS REQUESTED 18 0427
18 0911 - NO CONTACT WITH DA
18 0911 P W DA - TAX CLAIMS STILL ESTIMATED. CAN'T CONFIRM WITH ESTIMATED
TAX CLAIMS.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$14,463.54 2017-17 INCOME TAX
001 KANSAS DEPARTMENT OF REVENUE \$9,324.66 2014-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	FIRST TENNESSEE BANK	\$22,391.65	\$0.00	50		RE SURRENDERED PER PLAN	1902 FARMSTEAD ST WICH RE

Receipts/Refunds

08/03/18 \$574.00
07/11/18 \$574.00
06/13/18 \$574.00
05/16/18 \$574.00

----- End Confirmation Notes for 1810568 EGGERS -----

----- End M STEVEN WAGLE Case Notes -----

MARK J LAZZO

Amt. Paid Delinq.

MS **18-11390 RIDDLE** Petition: **07/17/18** \$375.00

Claim Deadlines: 09/25/18 non-governmental
01/14/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	08/18	

Prior Hearings

Tax returns: EM - TAX RTNS 2017 7/18/2018

Notes: RECOMMENDATION: CALL - NEED TO AMEND THE PLAN TO CORRECT FIX PMT TO LABETTE CTY TREASURER AND INCREASE PLAN PAYMENT.
18 0911 - NO CONTACT WITH DA
18 0912 P W\ DA - CONTINUE FOR AMENDED PLAN

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
RET	BOARD OF LABETTE COUNTY COM	\$11,000.00	23	\$190.00	12	TO BE PAID IN FULL	220 N 8TH ST CHETOPA KS	SECD

Receipts/Refunds

09/07/18 \$125.00
08/20/18 \$125.00
08/03/18 \$125.00

----- End Confirmation Notes for 1811390 RIDDLE -----

RLL **18-11389 PRESTON** Petition: **07/17/18** \$250.00 \$125.00

Claim Deadlines: 09/25/18 non-governmental
01/14/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/18/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.
18 0912 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$3,277.83 16-17 EXCISE & INCOME
004 KANSAS DEPARTMENT OF REVENU \$1,071.72 14-17 INCOME

Receipts/Refunds

08/28/18 \$125.00
08/14/18 \$125.00

----- End Confirmation Notes for 1811389 PRESTON -----

MARK J LAZZO

Amt. Paid Delinq.

MS **18-11342 UWADIA** Petition: **07/11/18** \$6,000.00

Claim Deadlines: 09/19/18 non-governmental
01/07/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$6,000.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/21/2018

Tax returns: 16 TAX RETURNS 8/23/2018

Notes: RECOMMENDATION: CALL - IRS IS ESTIMATED, NEED TO RESOLVE DI AND CH 7 LIQ,
GOOD FAITH REGARDING PAYMENT OF LUXURY NON EXMPT VEHICLE.
18 0911 - NO CONTACT WITH DA
18 0912 P W\ DA - CONTINUE OCT

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$168,726.58 16-17 INCOME ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	TOYOTA MOTOR CREDIT	\$85,387.71	\$85,387.71	24	6.5	TO BE PAID IN FULL	2016 CADILLAC ESCALADE	VEHC
OM	AMERIHOM MORTGAGE COMPAN	\$0.00	\$240,000.00	21	\$1,716.00	ONGOING RE PAYMENT	8230 E OVERBROOK ST WIK	REONG
OMA	AMERIHOM MORTGAGE COMPAN	\$0.00	\$17,000.00	24		PRE PET RE ARREARS		REARREAR
OMB	AMERIHOM MORTGAGE COMPAN	\$0.00	\$3,603.60	24	5	RE GAP ARREARS		REGAPARR
SEC	CARMAX AUTO FINANCE	\$0.00	\$23,000.00	24	6.5	TO BE PAID IN FULL	16 NISSAN FRONTIER	VEHC

Receipts/Refunds

09/04/18 \$6,000.00

----- End Confirmation Notes for 1811342 UWADIA -----

MARK J LAZZO

		Amt. Paid	Delinq.
MS	18-11262 CLIFT		
	Petition: 06/28/18	\$0.00	\$900.00

Claim Deadlines: 09/06/18 non-governmental
 12/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: Recommendation: CONTINUE NOV- NEED DEBTOR TO BEGIN PYMTS, NEED TO RESOLVE DI ISSUE W/ 22C DEDUCTION ERRORS ON VEHICLES, INVOLUNTARY DEDUCTIONS, SCH J HAVING \$300 EXPENSE NOT DISCLOSED IN PLAN. DEBTOR PLN HAS MEANS TEST OF \$0 HOWEVER PURSUANT TO THEIR 22C IT IS \$265,978.20. TO PAY THIS, PLN PYMT MUST INCREASE TO \$2027 BEG MONTH 3, HOWEVER THIS WILL CHANGE DEPENDING ON HOW CLMS ARE FILED & TOTAL PDI
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$489.48 16 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$24,532.25	\$11,500.00	24	6.5	BALANCE UNSECURED	2015 FORD ESCAPE	VEHC
003	CONSUMER PORTFOLIO SERVICE:	\$19,405.69	\$19,405.69	24	6.5	TO BE PAID IN FULL	2016 TOYOTA CAMRY	VEHC
018	STATE OF KANSAS DEPARTMENT	\$3,600.62	\$3,600.62	24		NO PROVISIONS		SECD

 End Confirmation Notes for 1811262 CLIFT

MARK J LAZZO

	Amt. Paid	Delinq.
RLL 18-11248 LAMBERT Petition: 06/27/18	\$253.84	\$550.00

Claim Deadlines: 09/05/18 non-governmental
 12/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$550.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: -Recommendation: CALL- NEED TO RESOLVE THE NUMBER OF HOUSEHOLDS (1 or 2), PDI ISSUE (PLN HAS \$0, HOWEVER IF AMI LIKE 22C STATES THEN \$20,424 TO UNS), JOINT DEBTOR INCOME ISSUES, AND NO PLN PROVISION FOR GARY UNBEHAUBEN CLAIM. SCHEDULED UNS DEBT EXCEEDS DEBT LIMIT HOWEVER CURRENTLY UNS FILED ARE WAY LESS (\$4484 as of 8/28/18). OCONMOD WILL NEED TO ADDRESS NUMBER OF HOUSEHOLDS, IF DEBTORS ARE AMI W/ TERM OF 60 MONTHS W/ PDI OF \$20,424 PER DEBTORS 22C, ADDRESS THE MO PYMT AMT FOR BARBER CTY TREASURER CLM
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - CONTINUE - OCTOBER

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	ALLY FINANCIAL	\$9,557.78	\$9,557.78	24		6.5	ADQ PROT IN FULL	2014 CHEVROLET EQUINO	VEHC
003	GARY DEAN UNBEHAUEN	\$118,516.13	\$118,516.13	24			8/18 NEED SPTG DOCS NO PR		SECD
005	US BANK	\$47,502.63	\$47,502.63	50			DIRECT BY DEBTORS	211 COATS KIOWA KS 6707	RE
TAX	BARBER COUNTY TREASURER		\$10,000.00	23	\$150.00	10	IN FULL	211 COATS ARLINGTON KS	RET

Receipts/Refunds

09/04/18 \$253.84

 End Confirmation Notes for 1811248 LAMBERT

MARK J LAZZO

Amt. Paid Delinq.

MS **18-11201 FEDERICO** Petition: **06/22/18** \$1,730.75

Claim Deadlines: 08/31/18 non-governmental
 12/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$750.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 JTDB TAX RETURN 6/26/2018
 Tax returns: 2017 DB TAX RETURN 6/26/2018

Notes: -Recommendation: CONTINUE L- TTE NEEDS DSO VERIFICATION AND RESOLVE PDI ISSUES W/ 22C ERRORS ON VEHICLE PD TO VALUE, ADDTL VEHICLE OWNERSHIP COST WITH NO LIEN AND FOR INFORMATION RE THE \$1430.72 INVOLUNTARY DEDUCTION. FOR FEASIBILITY, DEBTORS NEED TO PAY \$1694 HOWEVER THIS MAY INCREASE DUE TO 22C ERRORS. CLAIMS ARE MUCH LESS THAN PDI, SO MAY PAY CLAIMS UP TO PDI ONCE CLAIMS BAR RUNS.
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$4,156.31 16 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	KIA MOTORS FINANCE	\$13,731.99	\$8,500.00	24	6.5	BALANCE UNSECURED	2014 KIA SPORTAGE	VEHC

Receipts/Refunds

09/11/18 \$346.15
 08/28/18 \$346.15
 08/14/18 \$346.15
 07/31/18 \$346.15
 07/17/18 \$346.15

----- End Confirmation Notes for 1811201 FEDERICO -----

MARK J LAZZO

	Amt. Paid	Delinq.
RLL 18-11198 HILL Petition: 06/22/18	\$0.00	\$300.00

Claim Deadlines: 08/31/18 non-governmental
 12/19/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$300.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/22/2018

Notes: Recommendation: CALL- - NO PAYMENTS REC'D FROM DEBTOR. , DEBTORS DUE FOR 7/22 & 8/22, NEW EPO ISSUED 8/7/18 TO ROBERT J DOLE VA MEDICAL CENTER 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - CONTINUE TO OCT FOR PAYMENTS TO START - EPO ISSUED IN SEPT TO VA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
ADQ	KARNS KAR REPAIR	\$0.00	\$1,000.00	24	6.5	ADQ PROT IN FULL	2008 CHEVROLET IMPALA	VEHC

 End Confirmation Notes for 1811198 HILL

MARK J LAZZO

	Amt. Paid	Delinq.
SEW 18-11105 LYNCH Petition: 06/07/18	\$4,615.40	\$769.22

Claim Deadlines: 08/16/18 non-governmental
 12/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,000.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/11/2018

Notes: RECOMMENDATION: CALL - CONT'D FROM 8/8/18 TO RESOLVE NEBRASKA FURNITURE OBJ CONF WHICH HAS BEEN RESOLVED BY ORDER ENTERED 8/16/18. TRUSTEE'S OBJECTIONS: DEBTORS' 22C SHOWS BMI, BUT THEY'VE STATED PDI OF \$54,540 IN PLAN SECTION 3.3. TTE SHOWS DEBTORS AS AMI. IF PLAN IS EXTENDED TO 60 MOS, THIS PAYS THE STATED PDI. IF DEBTORS AGREE, CLARIFY IN OCON MOD THAT ACP IS 60 MOS. TO RESOLVE TTE CH 7 LIQ OBJ, ESTABLISH LIQ VALUE OF \$3,000 FOR STARCRAFT CAMPER - THIS IS DEBTORS' VALUE & TRUSTEE AGREES. KS EXEMPTIONS COMPLETELY DISALLOWED PER ORDER ENTERED 8/27/18 ON TRUSTEE OBJ TO EXEMPTIONS BECAUSE DEBTORS RELOCATED TO KS WITHIN THE 730-DAY PERIOD PRIOR TO PETITION.
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	NEBRASKA FURNITURE MART	\$3,077.56	\$3,077.56	24	6.25	ADQ PROT	SECD
002	QUICKEN LOANS	\$38,102.51	\$1,000.22	24		ARREARS ONLY	311 S KANSAS AVE RANSO REPREARR
006	CENTRIS FEDERAL CREDIT UNION	\$26,692.36	\$26,692.36	24	6.25	ADQ PROT TO BE PAID IN FU	2016 FORD TAURUS VEHC
007	CENTRIS FEDERAL CREDIT UNION	\$20,700.00	\$20,700.00	24	6.25	ADQ PROT BAL UNS	2012 GMC SIERRA VEHC

Receipts/Refunds

09/06/18 \$461.54
 09/04/18 \$461.54
 08/27/18 \$461.54
 08/20/18 \$461.54
 08/15/18 \$461.54
 08/06/18 \$461.54
 07/30/18 \$461.54
 07/24/18 \$461.54
 07/16/18 \$461.54
 07/09/18 \$461.54

----- End Confirmation Notes for 1811105 LYNCH -----

MARK J LAZZO

Amt. Paid Delinq.

MS **18-10881 HAWES** Petition: **05/10/18** \$1,277.50

Claim Deadlines: 07/19/18 non-governmental
 11/06/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$365.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - CUOA VALUE OBJ STILL PENDING, PMT MUST EXTEND FOR FEASIBILITY, CH 7 LIQ OBJ IS WITHDRAWN, AND DI-EXPENSES EXCESSIVE.
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - CALL FOR CR OBJ

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
006	CREDIT UNION OF AMERICA	\$8,850.32	\$3,500.00 23	\$110.00	6.25	BALANCE UNSECURED	2011 TOYOTA CAMRY	VEHC
006A	CREDIT UNION OF AMERICA	\$21,673.15	\$5,000.00 23	\$200.00	6.25	BALANCE UNSECURED	2008 PORSCHE CAYENNE	VEHC
007	FREEDOM MORTGAGE	\$126,391.29	\$665.00 24			ARREARS ONLY	6960 E ODESSA CT BEL AIR	REARREAR

Receipts/Refunds

09/06/18 \$182.50
 08/20/18 \$182.50
 08/06/18 \$182.50
 07/18/18 \$182.50
 07/03/18 \$182.50
 06/20/18 \$182.50
 06/05/18 \$182.50

 End Confirmation Notes for 1810881 HAWES

MARK J LAZZO

Amt. Paid Delinq.

MS **18-10880 HART** Petition: **05/10/18** \$2,000.00

Claim Deadlines: 07/19/18 non-governmental
 11/06/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 5/10/2018

Tax returns: 2017 TAX RTNS 7/18/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - NEED TO AMD PLAN AMI NOT BMI, MUST INCLUDE PROVISIONS FOR MULTIPLE SECURED CREDITORS, EST TAX CLAIMS, DI NOT RESOLVED-TTE SHOWS HIGHER PDI.

18 0911 - NO CONTACT WITH DA

18 0912 P W\ DA - CONT TO NOVEMBER

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$8,177.17 17 INCOME TAX ESTIMATED
 004 KANSAS DEPARTMENT OF REVENUE \$502.08 2017 INCOME ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	CARMAX BUSINESS SERVICES	\$11,538.36	\$11,538.36	24	NO PROVISIONS/TITLE INTERE	2015 NISSAN VERSA	VEHC
003	HARLEY DAVIDSON CREDIT CORP	\$9,433.37	\$9,433.37	50	SURRENDER	1997 HARLEY DYNA WIDE C	VEHC
007	UNIFY FINANCIAL CREDIT UNION	\$48,823.65	\$48,823.65	50	SURRENDER	2015 FORD F350	VEHC

Receipts/Refunds

09/04/18 \$500.00
 08/01/18 \$500.00
 07/02/18 \$500.00
 06/04/18 \$500.00

 End Confirmation Notes for 1810880 HART

MARK J LAZZO

	Amt. Paid	Delinq.
MS 18-10752 ZAPATA Petition: 04/25/18	\$2,003.05	\$429.25

Claim Deadlines: 07/05/18 non-governmental
 10/22/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$620.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018 CONHRG 8/8/2018

Tax returns: 2017 6/1/2018

Notes: cont from 8/8/18

Recommendation: OCONMOD - FEASIBILITY REQUIRES PLAN TO EXTEND TO 54 MONTHS, DI OBJ RESOLVED, DEBTOR IS BMI
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CREDIT KING AUTO SALES	\$21,881.94	\$21,881.94	24	6.25	TO BE PAID IN FULL	2009 CHEVROLET TAHOE	VEHC
003	CREDIT KING AUTO SALES	\$2,463.32	\$2,463.32	24	6.25	TO BE PAID IN FULL	2006 DODGE CHARGER	VEHC

Receipts/Refunds

09/06/18 \$286.15
 08/22/18 \$286.15
 08/09/18 \$286.15
 07/24/18 \$286.15
 07/10/18 \$286.15
 06/27/18 \$286.15
 06/13/18 \$286.15

----- End Confirmation Notes for 1810752 ZAPATA -----

MARK J LAZZO

Amt. Paid Delinq.

JEN 18-10716 VINSON Petition: 04/23/18 \$6,400.00

Claim Deadlines: 07/02/18 non-governmental
10/22/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,600.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018 CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 5/15/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (3rd TIME UP) TO RESOLVE FEASIBILITY NEED \$1885 BEG W/PYMT DUE 8/23/18 AND NEED YRLY TAX RTNS.

18 0911 - NO CONTACT WITH DA

18 0912 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

006 KANSAS DEPARTMENT OF REVENUE \$102.37 16 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	VANDERBILT MORTGAGE & FINAN	\$57,291.84	\$0.00	50		CLAIM DISALLOWED	52150 E 200 RD AFTON OK . RE
002	REGIONAL ACCEPTANCE CORP	\$24,118.64	\$24,118.64	24	6.25	ADQ PROT	2015 CHYRSLER 300 VEHC
003	MR COOPER	\$87,053.41	\$87,053.41	21	\$853.68	ONGOING RE PYM	2602 N GRAND ST PITTSBU REONG
003A	MR COOPER	\$11,722.57	\$11,722.57	24		PRE PET RE ARREARS	2602 N GRAND ST PITTSBU REPREARR
003B	MR COOPER	\$1,775.66	\$1,775.66	24	5	GAP POST PET RE ARREARS	2602 N GRAND ST PITTSBU REGAPARR
003C	MR COOPER	\$650.00	\$650.00	25		POST PET RE FEES	2602 N GRAND ST PITTSBU REFEEES

Receipts/Refunds

09/05/18 \$800.00
08/20/18 \$800.00
08/03/18 \$800.00
07/17/18 \$800.00
07/03/18 \$800.00
06/19/18 \$800.00
06/04/18 \$800.00
05/18/18 \$800.00

----- End Confirmation Notes for 1810716 VINSON -----

MARK J LAZZO

Amt. Paid Delinq.

RLL **18-10709 MARTIN** Petition: **04/23/18** \$5,614.62

Claim Deadlines: 07/02/18 non-governmental
10/22/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,520.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/24/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: CALL - APPEARS NO MOVEMENT ON ISSUES BY DEBTOR - NEED TO RESOLVE EST KDR CLM, DI, 22C ISSUES - TTE SHOWS AMI WHILE DEBTORS SHOW BMI, RESOLVE PDI, CH 7 LIQ FOR NON-EXEMPT VEHICLES: 09 PONTIAC, 02 CHEVY IMPALA, 04 CHEVY CAVALIER & PYMT INCREASING IN 12/19 AFTER 401K LOAN PAYOFF
18 0911 - NO CONTACT WITH DA
18 0912 P W\ DA - CONTINUE TO STATUS

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$5,156.70 15-17 INCOME TAX
006 KANSAS DEPARTMENT OF REVENUE \$1,875.49 14-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
003	BRANCH BANKING & TRUST COMP	\$158,301.81	\$158,301.81	21	\$1,176.84	ONGOING RE PAYMENT	21803 S WOODBERRY RD M REONG
003A	BRANCH BANK AND TRUST	\$13,563.49	\$13,563.49	24		RE PRE PET ARREARAGE	21803 S WOODBERRY RD M REPREARR
003B	BRANCH BANKING & TRUST COMP	\$2,444.16	\$2,444.16	24	5	RE GAP ARREARAGE	21803 S WOODBERRY RD M REGAPARR
007	WELLS FARGO	\$2,825.24	\$2,825.24	28		FILE OBJ CLM NO PROV-NO D	SECD

Receipts/Refunds

08/30/18 \$701.54
08/17/18 \$701.54
08/06/18 \$701.54
07/18/18 \$702.00
07/03/18 \$702.00
06/19/18 \$702.00
06/05/18 \$702.00
05/22/18 \$702.00

----- End Confirmation Notes for 1810709 MARTIN -----

MARK J LAZZO

	Amt. Paid	Delinq.
RLL 18-10597 WELLS Petition: 04/10/18	\$4,430.80	\$923.05

Claim Deadlines: 06/19/18 non-governmental
 10/09/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,200.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/11/2018

Tax returns: 2016 TAX RETURN 7/18/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL -(2ND TIME UP) GOLDEN PLAINS CU OBJ PENDING; TTE OBJ NOT RESOLVED, D'S ARE AMI AND MUST BE IN 60 MONTHSEST IRS CLAIM. PER RVW OF STUBS DEBS ARE AMI AND BASED ON PDI, SHOULD PAY ALL IN FULL
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - CONTINUE TO STATUS

PRIORITY CLAIMS FILED

006	INTERNAL REVENUE SERVICE	\$18,555.78	15-16 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$827.00	2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	WICHITA FEDERAL CREDIT UNION	\$21,022.32	\$14,000.00	24	6.25	BAL UNSECURED	2010 CHEVROLET SUBURB. VEHC
004	GOLDEN PLAINS CREDIT UNION	\$37,751.82	\$26,000.00	24	6.25	BAL UNSECURED	2015 FORD F150 VEHC
012	PENNYMAC LOAN SERVICES	\$115,397.56	\$115,397.58	50		DIRECT BY DEBTORS	8616 E LOCKMOOR CIR WIC RE

Receipts/Refunds

09/05/18	\$553.85
08/20/18	\$553.85
07/24/18	\$553.85
07/10/18	\$553.85
06/26/18	\$553.85
06/12/18	\$553.85
05/30/18	\$553.85
05/15/18	\$553.85

----- End Confirmation Notes for 1810597 WELLS -----

MARK J LAZZO

	Amt. Paid	Delinq.
SEW 18-10474 CHRISTY III Petition: 03/27/18	\$3,000.00	\$4,000.00

Claim Deadlines: 06/05/18 non-governmental
 09/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	05/18	05/18
PLAN PAYMENTS:	\$2,000.00	MONTHLY	06/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL(2ND TIME UP) SANTANDER OBJ PENDING VALUE RESOLUTION, TTE OBJ STILL PENDING - DEBTORS RESUMED MAKING PLAN PAYMENTS RCVD ON AUG 17, 2018 - CASE IS 2 MO DELINQ, BUSINESS EQUIPMENT VALUED AT \$15K SUBJECT TO \$7,500 EXEMPTION. PLAN SHOULD PAY THE \$7,500 NON-EXEMPT EQUITY VALUE & TO RESOLVE DI (DUE TO 22C HAVING NO INCOME & STATING BMI WHILE PAY ADVICES SHOW D WAS EMPLOYED WITHIN 30 DAYS OF FILING & BUDGET SHOWS MONTHLY NET BUSINESS INCOME OF \$5K. D'S 22C SAYS BMI, TTE SAYS AMI AND PLN STATES AMI, NEED SANTANDER TO BE PAID EQUAL MO AMT NOT LESS THAN \$250, NEED YEARLY TAX RTNS/POSSIBLE REFUNDS
 18 0911 - NO CONTACT WITH DA
 18 0912 P W/ DA - CONTINUE TO STATUS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	SANTANDER CONSUMER USA	\$8,000.00	\$8,000.00	24	6.25	ADQ PROT BAL UNS	2007 TOYOTA FJ	VEHC
011	PENNYMAC LOAN SERVICES	\$121,384.50	\$121,384.50	21	\$1,084.72	ONGOING RE PAYMENT	1478 E 60TH AVE N BELLE F	REONG
011A	PENNYMAC LOAN SERVICES	\$11,258.20	\$11,258.20	24		PRE PET RE ARREARS	1478 E 60TH AVE N BELLE F	REPREARR
011B	PENNYMAC LOAN SERVICES	\$2,219.44	\$2,219.44	24	5	GAP RE ARREARS	1478 E 60TH AVE N BELLE F	REGAPARR

Receipts/Refunds

08/17/18 \$2,000.00
 05/21/18 \$1,000.00

----- End Confirmation Notes for 1810474 CHRISTY III -----

MARK J LAZZO

Amt. Paid Delinq.

MS **18-10321 WILLETT** Petition: **03/08/18** \$9,350.00

Claim Deadlines: 05/17/18 non-governmental
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,700.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 3/8/2018

Notes: cont from 8/8/18

RECOMMENDATION: OCONMOD - CONFIRM SUBJECT TO PAYMENT UP TO PDI OF \$56,568.60. BAR DATE HAS PASSED. FILED CLAIMS ARE CURRENTLY \$42,307.73; TTE PDI DISPUTE IS UNRESOLVED BUT MOOT B/C THE CLAIMS ARE LESS THAN D'S PDI.
18 0911 - NO CONTACT WITH DA
18 0912 P W DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
002	BLUEGREEN CORP	\$9,309.45	\$9,309.45 50			SURRENDER		RE
003	BLUEGREEN CORP	\$9,619.37	\$9,619.37 50			SURRENDER		RE
004	HARLEY DAVIDSON	\$20,123.11	\$20,123.11 24	6		TO BE PAID IN FULL	2013 HARLEY DAVIDSON UI	VEHC
005	CREDIT UNION OF DODGE CITY	\$19,209.67	\$5,000.00 24	6		BAL UNSECURED	2010 GMC ACADIA	VEHC
013	SHELLPOINT MORGAGE SERVICIN	\$66,020.09	\$66,020.09 21	\$682.94		ONG RE PMT / DITECH ASGN	209 SANTA FE RD PRATT K	REONG
013A	SHELLPOINT MORGAGE SERVICIN	\$3,757.64	\$3,757.64 24			PRE PET RE ARR / DITECH AS	209 SANTA FE RD PRATT K	REPREARR
013B	SHELLPOINT MORGAGE SERVICIN	\$1,391.72	\$1,391.72 24		5	GAP POST PET RE ARR / DITE	209 SANTA FE RD PRATT K	REGAPARR

Receipts/Refunds

08/22/18 \$850.00
08/09/18 \$850.00
07/25/18 \$850.00
07/11/18 \$850.00
06/27/18 \$850.00
06/13/18 \$850.00
05/31/18 \$850.00
05/16/18 \$850.00
05/02/18 \$850.00
04/18/18 \$850.00
04/04/18 \$850.00

----- End Confirmation Notes for 1810321 WILLETT -----

MARK J LAZZO

	Amt. Paid	Delinq.
MS 18-10271 SWOPE Petition: 03/01/18	\$2,800.00	\$700.00

Claim Deadlines: 05/10/18 non-governmental
08/28/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$700.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2016 BUSINESS TAXES 3/2/2018
Tax returns: 2016 TAX RETURN 3/2/2018
Tax returns: 2017 BUSINESS TAXES 7/23/2018
Tax returns: 2017 TAX RETURN 7/23/2018

Notes: cont from 8/8/18

RECOMMENDATION: (4TH TIME UP) CALL - IRS/KDOR ARE STILL ESTIMATED FOR 2017 BUT WE HAVE THE RETURNS - DEBTOR OBJECTED TO IRS POC AND IT RESPONDED THAT 2017 RETURNS HAVE NOT BEEN FILED -- RETURNS WERE REJECTED DUE TO ISSUE WITH SOCIAL SECURITY NUMBER; DEBTOR IS INCURRING TAX DEBT STILL SO TR NEEDS TAX RETURNS EACH YEAR BY MAY 1 TO ENSURE SHE PAYS HER TAXES WHILE IN CH13; CANNOT CONFIRM W/O ACTUAL TAX CLAIMS.
18 0911 - NO CONTACT WITH DA
18 0912 P W\ DA - CONTINUE TO STATUS

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$31,893.89 8/18 DEB OBJ/2014-17 INCOME TAX
004 KANSAS DEPARTMENT OF REVENUE \$8,597.87 8/18 DEB OBJ/2013-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
010	WELLS FARGO DEALER SERVICES	\$12,451.44	\$2,000.00	24	6	BAL UNSEC	2012 DODGE JOURNEY	VEHC

Receipts/Refunds

08/06/18 \$700.00
07/16/18 \$700.00
06/05/18 \$700.00
04/25/18 \$700.00

----- End Confirmation Notes for 1810271 SWOPE -----

MARK J LAZZO

	Amt. Paid	Delinq.
RLL 18-10199 NICHOLS JR Petition: 02/16/18	\$10,799.24	\$1,662.30

Claim Deadlines: 04/27/18 non-governmental
 08/15/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,800.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018 CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 2/19/2018

Tax returns: 2017 TAX RETURN 3/13/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (3RD TIME UP); OWNERSHIP OF HARLEY D IS NOT DISCLOSED ON A/B,C OR D; HOWEVER, IF DEBTORS PIF NOT AN ISSUE; NO DSO AFFIDAVIT FOR RECENTLY ADDED DSO; ONCE THAT'S FILED, COULD OCONMOD IF DEBTORS AGREE TO PIF TO RESOLVE DI; CURRENT PROPOSED PDI IS \$69,447.60 AND UNSECURED CLAIMS ARE \$67,298.95; PLAN IS FEASIBLE TO PIF.
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - CONTINUE TO OCT FOR DSO AFF.

PRIORITY CLAIMS FILED

005	KANSAS DEPARTMENT OF REVENU	\$519.00	2017 INCOME TAX
003	INTERNAL REVENUE SERVICE	\$380.33	2016 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
004	VALLEY STATE BANK	\$2,960.75	\$2,960.75	24	6	TO BE PAID IN FULL	2004 JEEP LIBERTY & 05 H/	VEHC
004A	VALLEY STATE BANK	\$1,150.88	\$1,150.88	24	6	TO BE PAID IN FULL	04 JEEP LIBERTY & 05 HARI	VEHC
006	BANK OF THE WEST	\$6,000.00	\$6,000.00	24	6	ADQ PROT	2014 JAYCO SWIFT CAMPE	SECD
007	US BANK	\$48,228.68	\$48,228.68	50		DIRECT BY DEBTORS	1207 N PINECREST SYRACI	RE

Receipts/Refunds

09/10/18	\$830.77
08/27/18	\$830.77
08/15/18	\$830.77
07/30/18	\$830.77
07/16/18	\$830.77
07/03/18	\$830.77
06/19/18	\$830.77
06/05/18	\$830.77
05/18/18	\$830.77
05/08/18	\$830.77
04/24/18	\$830.77
04/06/18	\$830.77
03/20/18	\$830.00

MARK J LAZZO

Amt. Paid Delinq.

MS **18-10051 BRAINARD** Petition: 01/12/18 \$22,744.58

Claim Deadlines: 03/23/18 non-governmental
07/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,800.00	MONTHLY	02/18	04/18
PLAN PAYMENTS:	\$3,200.00	MONTHLY	05/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2016 TAX RETURN 2/13/2018
 Tax returns: 2017 TAX RETURN 4/26/2018
 Tax returns: 2017 NM TAX RETURN 4/26/2018
 Tax returns: 2017 OK TAX RETURN 4/26/2018
 Tax returns: 2017 WI TAX RETURN 4/26/2018

Notes: cont from 8/8/18

RECOMMENDATION: OCONMOD - (4TH TIME UP); SWNB OBJ CONF RESOLVED;
 READY TO DO OCONMOD TO INCREASE TO \$3,932 TO MAKE FEASIBLE,
 18 0911 - NO CONTACT WITH DA
 18 0912 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$7,354.54 2016-17 INCOME

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
003	GM FINANCIAL	\$20,405.92	\$20,405.92	24	6	ADQ PROT	2013 CHEVROLET CAMARO VEHC
004	SOUTHWEST NATIONAL BANK	\$25,479.13	\$25,479.13	24	6	TO BE PAID IN FULL	2014 DODGE RAM VEHC
004A	SOUTHWEST NATIONAL BANK	\$2,000.00	\$2,000.00	24		ATTORNEY FEES	VEHC
006	WELLS FARGO	\$4,901.36	\$4,901.36	28		NEED DOCS	WICHITA FURNITURE SECD
016	FANNIE MAE	\$88,452.81	\$88,452.81	21	\$1,219.54	ONGOING RE PAYMENT	101 S BROOKWOOD DR DE REONG
016A	FANNIE MAE	\$21,813.94	\$21,813.94	24		PRE PET RE ARREARAGE	101 S BROOKWOOD DR DE REPREARR
016B	FANNIE MAE	\$0.00	\$2,517.20	24	5	GAP POST PET RE ARREARAC	101 S BROOKWOOD DR DE REGAPARR
016C	FANNIE MAE	\$750.00	\$750.00	25		POST PET FEES EXP AND CH/	REFEES

Receipts/Refunds

09/06/18 \$1,476.92
 08/20/18 \$1,476.92
 08/07/18 \$1,476.92
 07/24/18 \$1,476.92
 07/10/18 \$1,476.92
 06/26/18 \$1,476.92
 06/15/18 \$1,476.92
 05/30/18 \$1,476.92
 05/15/18 \$1,476.92

Receipts/Refunds

05/01/18 \$1,476.92
 04/17/18 \$1,329.23
 04/06/18 \$1,329.23
 03/20/18 \$1,329.23
 03/06/18 \$1,329.23
 02/23/18 \$1,329.23
 02/06/18 \$1,329.23

End Confirmation Notes for 1810051 BRAINARD

End MARK J LAZZO Case Notes

MARTIN J PECK

Amt. Paid Delinq.

MS 18-11300 HARRIS Petition: 07/04/18 \$1,375.00

Claim Deadlines: 09/12/18 non-governmental
12/31/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$715.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 7/5/2018

Notes: -Recommendation: CALL- CUOA OBJ FOR VALUE ON 2011 CHEVY MALIBU ; TTE NEEDS INFO ON RETIREMENT DEDUCTIONS ON 22C AND TO RESOLVE PDI. TTE REQUESTS ADDTL PAY ADVICES & HOW RETIRMENT CALCULATED, TTE HAS CALCULATED A MUCH LARGER PDI THAN DEBTORS.
18 0911 EM FROM DA - HE WILL REQUEST CONTINUANCE TO OCTOBER

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CREDIT UNION OF AMERICA	\$9,810.61	\$3,585.00	24	6.5	BALANCE UNSECURED	2011 CHEVROLET MALIBU	VEHC
002	SOUTHWEST NATIONAL BANK	\$19,977.27	\$12,190.00	24	6.5	BALANCE UNSECURED	2015 DODGE JOURNEY	VEHC
005	THE VALLEY STATE BANK	\$23,497.53	\$23,497.53	50		TO BE PAID DIRECT	915 N LINE ST	RE

Receipts/Refunds

09/06/18 \$330.00
08/09/18 \$330.00
07/24/18 \$357.50
07/17/18 \$357.50

----- End Confirmation Notes for 1811300 HARRIS -----

MARTIN J PECK

		Amt. Paid	Delinq.
SEW 18-11084 WAGNER	Petition: 06/06/18	\$13,000.00	\$3,900.00

Claim Deadlines: 08/15/18 non-governmental
 12/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$10,400.00	ONE-TIME	07/18	07/18
PLAN PAYMENTS:	\$2,600.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2015 / 2016 TAX RTNS 6/27/2018

Notes: Recommendation: CALL - IRS OBJ CONF FOR FAILURE TO FILE WT-FICA / FUTA TAX RTNS FOR 2015, 2016, 2017, 2018 & 2017 INCOME TAXES. IRS & KDR CLAIMS STILL ESTIMATED. DEBTORS FILED AMD PLAN, BUT WITHDREW IT ON 9/4/18. TTE STILL NEEDS 17 TAX RTNS. NOT FEASIBLE. TTE UNABLE TO DETERMINE CH 7 LIQ AMT (NEED TAX RETURNS) AND IF AMI OR BMI (NEED P&L STMTS). TTE WILL PAY KS DEPT OF LABOR IN FULL @ 18% & ON DECK S/B TREATED AS UNS CREDITOR 18 0911 EM FROM DA - CALL, D HAS NOT PROVIDED TR'S.

18 0912 ATTY HAS PROVIDED COPY OF 2017 TAX RTNS, NOT YET REVIEWED -sw

PRIORITY CLAIMS FILED

008	INTERNAL REVENUE SERVICE	\$193,474.49	14-18 INCOME TAX FICA FUTA
012	KANSAS DEPARTMENT OF REVENUE	\$1,512.50	17 INCOME TAX
013	KANSAS DEPARTMENT OF REVENUE	\$537.22	16-17 SALES TAX
014	KANSAS DEPARTMENT OF REVENUE	\$7,350.13	16-17 LIQUOR TAX
015	KANSAS DEPARTMENT OF REVENUE	\$950.80	15-16 WITHHOLDING TAX
016	KANSAS DEPARTMENT OF REVENUE	\$1,218.56	15-16 WITHHOLDING TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	KANSAS DEPARTMENT OF LABOR	\$546.29	\$546.29 24		18	UNEMPLOYMENT TAX	SECD
004	UNION STATE BANK	\$161,111.85	\$0.00 50			RELIEF GRANTED SURREND 1871 HWY 166	RE
005	UNION STATE BANK	\$16,818.79	\$16,818.79 24		6.25	TO BE PAID IN FULL 915 S B ST ARKANSAS CIT	RE
006	UNION STATE BANK	\$14,924.14	\$14,924.14 24		6.25	TO BE PAID IN FULL EQUIPMENT & ACCOUNTS	SECD
018	ON DECK CAPITAL	\$6,705.80	\$6,705.80 24		6.25	8/18 NO PROV TO PAY	SECD

Receipts/Refunds

09/11/18 \$650.00
 09/11/18 \$650.00
 08/03/18 \$650.00
 07/30/18 \$650.00

----- End Confirmation Notes for 1811084 WAGNER -----

MARTIN J PECK

			Amt. Paid	Delinq.
MS	18-11082 HALL	Petition: 06/06/18	\$0.00	\$210.00

Claim Deadlines: 08/15/18 non-governmental
 12/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$105.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 9/3/2018

Notes: RECOMMENDATION: (2ND time up) CALL- DCON - DEBTOR HAS NOT MADE ANY PAYMENTS. IRS & KDR EST CLMS FOR 2017 INCOME TAXES, STILL NEED 17 TAX RTNS, AND BASED ON BUDGET, DEBTOR CANNOT AFFORD PLN PYMT OF \$105. 18 0911 - NO CONTACT WITH DA

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$6,240.20 16 EXCISE 17 INCOME ESTIMATED
 014 KANSAS DEPARTMENT OF REVENUE \$367.83 16-17 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	SOUTHWEST NATIONAL BANK	\$20,178.73	\$20,178.73	50		DIRECT BY DEBTOR	2016 CHEVY EQUINOX	VEHC
004	WELLS FARGO	\$644.31	\$644.31	28		MATTRESS FIRM/NO PROVISI		SECD

----- End Confirmation Notes for 1811082 HALL -----

MARTIN J PECK

	Amt. Paid	Delinq.
JEN 18-10956 WINSOR Petition: 05/20/18	\$2,220.00	\$370.00

Claim Deadlines: 07/30/18 non-governmental
 11/16/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$740.00	MONTHLY	06/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 17 TAX RETURNS 8/6/2018

Notes: RECOMMENDATION: (2nd time up) CALL - WAS ANNOUNCED AS CONFIRMED AT 8/8/18 CONF DKT, BUT SET BACK BECAUSE DEBTORS HAVE NOT FILED THEIR 16 TAX RETURNS (VERIFIED VIA PHONE CALL W/ KDR). ALSO NEED AMENDED SOFA TO DISCLOSE INCOME FROM LAST 2 YEARS AND NEED TO RESOLVE DI ISSUE - JOINT DEBTOR'S INCOME APPEARS TO BE UNDERSTATED AND THEY'VE INCLUDED ONGOING MORTGAGE PAYMENT ON SCH J - NOT PAYING MDI.
 18 0911 - NO CONTACT WITH DA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ANDERSON FINANCIAL SERVICES	\$3,000.00	\$3,000.00	24	6.25	BALANCE UNSECURED/LOAN	2005 MERCURY MOUNTAIN	VEHC
005	CARRINGTON MORTGAGE SERVIC	\$33,860.62	\$33,860.62	21	\$402.72	ONGOING RE PYM		REONG
005A	CARRINGTON MORTGAGE SERVIC	\$1,702.17	\$1,702.17	24		PRE PET RE ARREARS		REPREARR
005B	CARRINGTON MORTGAGE SERVIC	\$831.82	\$831.82	24	5	GAP POST PET RE ARREARS		REGAPARR
SEC	LOAN MAX	\$800.00	\$800.00	24	6.25	BALANCE UNSECURED	1995 FORD RANGER	VEHC

Receipts/Refunds

08/30/18 \$370.00
 08/16/18 \$370.00
 07/19/18 \$370.00
 07/06/18 \$370.00
 06/22/18 \$370.00
 06/08/18 \$370.00

----- End Confirmation Notes for 1810956 WINSOR -----

MARTIN J PECK

	Amt. Paid	Delinq.
SEW 18-10125 KEITHLEY Petition: 01/29/18	\$2,850.00	\$475.00

Claim Deadlines: 04/09/18 non-governmental
07/30/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$475.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018 CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 5/30/2018

Notes: Cont from 6/13/18- was conf'd but pending issues w/ new affidavit needed to address tax issue in pln not filed. Praecipe Request filed to reset to 9/12/18 Conf hrg -sw

RECOMMENDATION: CALL - IF AMENDED TAX AFFIDAVIT FILED, CAN CONFIRM W/ PREVIOUSLY AGREED MODIFICATIONS.
18 0911 - NO CONTACT WITH DA

PRIORITY CLAIMS FILED

013	INTERNAL REVENUE SERVICE	\$2,575.23	17 INCOME TAX
011	KANSAS DEPARTMENT OF REVENUE	\$99.83	2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	REGIONAL ACCEPTANCE CORP	\$12,731.00	\$12,731.00	23	\$368.00	6	TO BE PAID IN FULL	2009 DODGE NITRO	VEHC

Receipts/Refunds

08/30/18 \$237.50
08/23/18 \$237.50
08/07/18 \$237.50
07/24/18 \$237.50
06/25/18 \$237.50
06/14/18 \$237.50
05/25/18 \$237.50
05/08/18 \$237.50
04/17/18 \$237.50
04/03/18 \$237.50
03/19/18 \$237.50
03/06/18 \$237.50

----- End Confirmation Notes for 1810125 KEITHLEY -----

----- End MARTIN J PECK Case Notes -----

MICHAEL J STUDTMANN

Amt. Paid Delinq.

SEW **18-11334 GAUNA** Petition: **07/10/18** \$1,787.55 \$695.15

Claim Deadlines: 09/18/18 non-governmental
01/07/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,291.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/10/2018

Notes: RECOMMENDATION: CALL - COMMERCE BANK OBJ PENDING, PMT MUST INCREASE FEASIBILITY, LANGUAGE TO CORRECT EMA TO SPEEDY CASH.
18 0911 EM FROM DA - WANTS TO CONTINUE, CASE MUST BE CALLED B/C OF CR OBJ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	COMMERCE BANK	\$120,987.53	\$120,987.53	21	\$1,024.76	ONGOING RE PAYMENT	1927 W DALLAS ST WICHIT/ REONG
004A	COMMERCE BANK	\$12,273.57	\$12,273.57	24		RE PRE PET ARREARS	1927 W DALLAS ST WICHIT/ REPREARR
004B	COMMERCE BANK	\$2,044.74	\$2,044.74	24		RE GAP ARREARS	1927 W DALLAS ST WICHIT/ REGAPARR
004C	COMMERCE BANK	\$500.00	\$500.00	25		POST PET RE FEES	1927 W DALLAS ST WICHIT/ REFEEES
005	SPEEDY/RAPID CASH	\$1,311.66	\$1,311.66	24	6.5	BAL UNS	2000 FORD RANGER VEHC

Receipts/Refunds

09/06/18 \$595.85
08/22/18 \$595.85
08/09/18 \$595.85

----- End Confirmation Notes for 1811334 GAUNA -----

MICHAEL J STUDTMANN

Amt. Paid Delinq.

SEW **18-10465 MILLER** Petition: **03/27/18** \$4,153.90 \$3,222.06

Claim Deadlines: 06/05/18 non-governmental
09/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,800.00	MONTHLY	05/18	07/18
PLAN PAYMENTS:	\$1,975.96	MONTHLY	08/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018

Tax returns: 2017 FED TAX RETURN 5/24/2018

Tax returns: 2017 KS TAX RETURN 5/24/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (2ND TIME UP) - M&T BANK OBJ PENDING; TTE OBJ REGARDING PMTS CUA TREATMENT AND FEAS STILL PENDING; WHEN RESOLVED, CASE COULD CONFIRM WITH PMTS NEEDED TO BE FEASIBLE (MIN PYMT NEEDED BEG IN OCT IS \$2,120), CLARIFY CH 7 LIQ TOTAL IS \$4074 AND PYMT DELINQUENCIES ON CREDS.

18 0911 EM FROM DA - CALL

PRIORITY CLAIMS FILED

008 INTERNAL REVENUE SERVICE \$3,501.39 2017 INCOME TAX
003 KANSAS DEPARTMENT OF REVENUE \$742.60 2008-09 & 11-15 & 17 INCOME TAX
004 KANSAS DEPARTMENT OF REVENUE \$1,582.87 2015-17 RETAIL SALES TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
005	CREDIT UNION OF AMERICA	\$2,799.73	\$2,799.73	24	6.25	TO BE PAID IN FULL	2003 DODGE CARAVAN	VEHC
005A	CREDIT UNION OF AMERICA	\$400.27	\$400.27	24	6.25	TO BE PAID IN FULL	03 DODGE CARAVAN / NEG	VEHC
006	CHECK INTO CASH OF KANSAS	\$2,000.00	\$2,000.00	24	6.25	BAL UNS	1998 FORD F150	VEHC
007	SNAP ON CREDIT	\$1,500.00	\$1,500.00	24	6.25	BAL UNS	TOOLS OF TRADE	SECD
022	LAKEVIEW SERVICING	\$157,973.80	\$157,973.80	21	\$1,253.97	ONGOING RE PAYMENT	1600 CHAPARRAL ST DERB	REONG
022A	LAKEVIEW SERVICING	\$16,686.65	\$16,686.65	24		PRE PET RE ARREARS	1600 CHAPARRAL ST DERB	REPREARR
022B	LAKEVIEW SERVICING	\$2,608.26	\$2,608.26	24	5	RE GAP ARREARS	1600 CHAPARRAL ST DERB	REGAPARR
022C	LAKEVIEW SERVICING	\$500.00	\$500.00	25		POST PET RE FEES	1600 CHAPARRAL ST DERB	REFEES

Receipts/Refunds

08/14/18 \$1,661.56
07/16/18 \$2,076.95
06/13/18 \$415.39

----- End Confirmation Notes for 1810465 MILLER -----

MICHAEL J STUDTMANN

			Amt. Paid	Delinq.
MS	18-10341 JORGENSEN	Petition: 03/12/18	\$3,045.00	\$2,030.00

Claim Deadlines: 05/21/18 non-governmental
 09/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,015.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2016 TAX RETURN 3/12/2018

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (3RD TIME UP)-CONFIRMATION HAS BEEN CONTINUED 2X FOR AN AMENDED PLAN THAT HAS YET TO BE FILED; DEBTOR HAS A FREE & CLEAR \$25,000 TRUCK HE IS NOT PAYING THE VALUE OF, THERE ARE NO PROVISIONS FOR BOTW'S BLANKET BUSINESS LOAN, PAYMENTS ARE NOT CURRENT, NO CRAMDOWN VALUE FOR HOME BANK ON THE TRAILER; COURT SHOULD ISSUE D/D DATE FOR AP OR DISMISSAL.

18 0911 EM FROM DA - CALL - Our client needs to convert to chapter 7. He has developed cancer and is no longer able to work. We would request 30 days from 9/14/18 to convert.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	HOME BANK & TRUST CO	\$12,874.35	\$12,874.35	24	4.75	TO VALUE	2015 TIMPTE GRAIN TRAILER SECD
004	BANK OF THE WEST	\$41,809.03	\$26,000.00	28		NO PROVISIONS	SECD
005	INTRUST BANK	\$33,987.20	\$33,987.20	24	5.49	TO BE PAID IN FULL	2017 CHEVROLET SILVERA VEHC

Receipts/Refunds

07/03/18 \$1,015.00
 06/05/18 \$1,015.00
 05/30/18 \$1,015.00

----- End Confirmation Notes for 1810341 JORGENSEN -----

MICHAEL J STUDTMANN

Amt. Paid Delinq.

RLL 18-10319 REUST Petition: 03/08/18 \$7,169.75

Claim Deadlines: 05/17/18 non-governmental
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,096.55	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 3/9/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (3RD TIME UP) FREEDOM MTG OBJ PENDING; DEBTOR HAS OBJ TO FREEDOM MTG CORP'S POC, WHICH MUST BE RESOLVED FIRST -- CASE MAY NEED TO BECOME CONDUIT IF FREEDOM IS RIGHT; ONCE RESOLVED, TRUSTEE'S ISSUES CAN BE FIXED IN OCON MOD - CONFIRM SUBJECT TO PAY ALL IN FULL...BASED ON PROPOSED PDI PLUS ADDITIONAL PDI WHEN 401K LOANS PAY OFF, THE REQUIREMENT EXCEEDS THE SCHEDULED UNS (WHICH IS \$63,024 AFTER SUBTRACTING THE SCHEDULED DEBT OF FIDELITY INVESTMENTS FOR THE 2 401K LOANS THEY'RE PAYING BACK).

18 0911 EM FROM DA - CALL - CONTINUE TO 10/10 TO TRACK WITH D'S OBJECTION TO MORTGAGE CLAIM.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	WELLS FARGO BANK	\$9,774.02	\$9,400.00 24		6	ADQ PROT BAL UNSECURED	2011 HYUNDAI SANTA FE	VEHC
003	WELLS FARGO	\$5,674.41	\$5,674.41 24		6	IN FULL PER AMD PLN	DANS HEATING & COOLING	SECD
009	FREEDOM MORTGAGE	\$108,091.73	\$3,318.89 24			07/18 DEBTR OBJ ARREARAGI	513 E FREEMAN AVE HAYS'	REPREARR

Receipts/Refunds

08/28/18 \$506.10
 08/23/18 \$506.10
 07/31/18 \$506.10
 07/18/18 \$506.10
 07/03/18 \$506.10
 06/20/18 \$506.10
 06/06/18 \$506.10
 05/23/18 \$506.10
 05/09/18 \$506.10
 04/25/18 \$506.10
 04/12/18 \$506.10
 04/02/18 \$1,096.55
 03/28/18 \$506.10

 End Confirmation Notes for 1810319 REUST

 End MICHAEL J STUDTMANN Case Notes

NORMAN E DOUGLAS JR

Amt. Paid Delinq.

MS **18-11382 BALDERES** Petition: **07/16/18** \$1,560.00 **\$320.00**

Claim Deadlines: 09/24/18 non-governmental
01/14/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,040.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 DB TAX RETURN 7/24/2018
Tax returns: 2017 JTDB TAX RETURN 7/24/2018

Notes: RECOMMENDATION: CONFIRM
18 0910 EM WITH DA - CONFIRM

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$8,215.77 16 & 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	REGIONAL ACCEPTANCE CORP	\$17,116.61	\$7,597.00	24	6.25	BALANCE UNSECURED	2008 MAZDA	VEHC
004	ONEMAIN CONSUMER LOAN	\$8,024.78	\$8,024.78	24		TO BE PAID IN FULL	2006 CADILLAC	VEHC
005	NEW RESIDENTIAL MORTGAGE LC	\$126,275.22	\$126,275.22	50		DIRECT BY DEBTORS	3919 N ST CLAIR WICHITA K	RE

Receipts/Refunds

09/11/18 \$120.00
09/07/18 \$240.00
09/06/18 \$120.00
08/29/18 \$120.00
08/24/18 \$240.00
08/20/18 \$120.00
08/15/18 \$120.00
08/13/18 \$240.00
08/13/18 \$120.00
08/06/18 \$120.00

----- End Confirmation Notes for 1811382 BALDERES -----

NORMAN E DOUGLAS JR

	Amt. Paid	Delinq.
RLL 18-11379 POE Petition: 07/16/18	\$935.06	\$51.94

Claim Deadlines: 09/24/18 non-governmental
 01/14/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$675.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/24/2018

Notes: RECOMMENDATION: OCONMOD - PAY UP TO PDI To pay all allowed unsecured claims in full
 18 0910 EM WITH DA - OCONMOD AGREED

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$9,734.85 15-17 INCOME

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	CARMAX FUNDING SERVICES	\$6,975.30	\$6,612.00	24	6.5	ADQ PROT BAL UNSEC	2007 HYUNDAI SANTA FE VEHC

Receipts/Refunds

09/05/18 \$312.00
 08/20/18 \$311.53
 08/07/18 \$311.53

 End Confirmation Notes for 1811379 POE

NORMAN E DOUGLAS JR

	Amt. Paid	Delinq.
MS 18-11250 WECKNER Petition: 06/27/18	\$461.55	\$15.38

Claim Deadlines: 09/05/18 non-governmental
 12/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: -Recommendation: CONFIRM AS FILED
 18 0910 EM WITH DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$0.00	\$0.00	50		SURRENDER/RELIEF GRANTE	2016 DODGE JOURNEY	VEHC
002	CREDIT UNION OF AMERICA	\$2,322.44	\$2,322.44	24	6.5	TO BE PAID IN FULL	2006 FORD FREESTAR	VEHC
003	WELLS FARGO BANK	\$26,326.13	\$26,326.13	50		DIRECT BY DEBTOR	1032 S VINE ST WICHITA KS	RE

Receipts/Refunds

09/06/18 \$276.93
 07/24/18 \$92.31
 07/10/18 \$92.31

----- End Confirmation Notes for 1811250 WECKNER -----

NORMAN E DOUGLAS JR

	Amt. Paid	Delinq.
RLL 18-10618 GARCIA Petition: 04/12/18	\$3,738.42	\$692.34

Claim Deadlines: 06/21/18 non-governmental
 10/09/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/13/2018

Notes: Cont'd from 7/18/18 -sw

18 0905 continue amended plan just filed RL

RECOMMENDATION: CALL (2ND TIME UP)- CONTINUE - AMD PLAN JUST FILED
 NEED TO RVW - SOUTHBOROUGH ESTATES OBJ IS STILL PENDING. KDR CLAIM
 ESTIMATED. TRUSTEE WILL PROBABLY REQUIRE AMENDED PLAN TO FIX TREATMENT
 OF SOUTHBOROUGH ESTATES, SEDGWICK COUNTY TREAS, AND VANDERBILT
 MORTGAGE. ALSO, TRUSTEE HAS PENDING DI OBJ BECAUSE IT APPEARS JOINT
 DEBTOR'S INCOME IS UNDERSTATED ON SCH I.

18 0910 EM WITH DA - CALL- Cred Obj pending- Per Tconf w N Douglas, Creath Pollak
 to announce agreement to continue. rmh

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$963.79	14 INCOME TAX
006	KANSAS DEPARTMENT OF REVENUE	\$456.90	14 & 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	SEDGWICK COUNTY TREASURER	\$3,647.41	\$3,647.41	24		4806 S EDWARDS WICHITA	RET
003	VANDERBILT MORTGAGE & FINAN	\$2,067.04	\$2,067.04	24	6.25 IN FULL	2001 FLEETWOOD	MH
ADQ	E Z LOAN AUTO INC		\$1,930.00	24	6.25 ADQ PROT	2002 OLDSMOBILE BRAVA	VEHC

Receipts/Refunds

09/05/18 \$415.38
 08/21/18 \$415.38
 08/07/18 \$415.38
 07/10/18 \$415.38
 06/26/18 \$415.38
 06/12/18 \$415.38
 05/30/18 \$415.38
 05/15/18 \$415.38
 05/01/18 \$415.38

 End Confirmation Notes for 1810618 GARCIA

 End NORMAN E DOUGLAS JR Case Notes

PHILIP L WEISER

			Amt. Paid	Delinq.
MS	18-11372 ROTHS JR	Petition: 07/16/18	\$970.74	\$215.74

Claim Deadlines: 09/24/18 non-governmental
01/14/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$701.11	MONTHLY	08/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/30/2018

Notes: Per TC w/DA on 8/30/18 he requested a continuance of this hearing to file an amended plan and correct issues with 22C. MS

RECOMMENDATION: CONTINUE NEED TO CONTINUE FOR AMD PLN PER ATTY REQUEST. NEED TO RESOLVE DI- MULTIPLE ERRORS IN 22C, NEED 2017 TAX RTRNS, NO CLOSING FEE UNLESS AMD ATTY DISC STMT. 18 0911 EM FROM DA - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	WELLS FARGO	\$5,164.61	\$2,500.00	24	6.5	BALANCE UNSECURED	2008 HARLEY DAVIDSON	VEHC
003	AMERICAN HONDA FINANCE	\$790.70	\$600.00	24	6.5	BALANCE UNSECURED	2013 HONDA MC	VEHC
SEC	AMERICAN HONDA FINANCE		\$1,200.00	24	6.5	BALANCE UNSECURED	2015 HONDA 4 WHEELER	VEHC
SECA	CAPITAL ONE YAMAHA		\$2,000.00	24	6.5	BALANCE UNSECURED	2015 YAMAHA	VEHC

Receipts/Refunds

09/10/18 \$161.79
08/31/18 \$161.79
08/24/18 \$161.79
08/17/18 \$161.79
08/10/18 \$161.79
08/03/18 \$161.79

----- End Confirmation Notes for 1811372 ROTHS JR -----

PHILIP L WEISER

	Amt. Paid	Delinq.
RLL 18-10978 HUNTLEY JR Petition: 05/22/18	\$400.00	\$1,104.80

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$752.40	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURNS 6/8/2018

Notes: RECOMMENDATION: CALL - DEBTORS DELINQ 2.5 MONTHS IN PLAN PYMS. TRUSTEE HAS DISP INCOME OBJ BECAUSE DEBTOR MAY NOT BE PAYING HIS SELF-EMPLOYMENT QUARTERLY TAXES AND HIS INCOME IS UNDERSTATED ON SCHEDULE I...NEED AMD BUDGET. BASED ON THEIR BUDGET AS FILED RIGHT NOW, THEY CANNOT AFFORD CASE.

18 0911 NO CONTACT WITH DA - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
002	CREDIT UNION OF AMERICA	\$1,491.28	\$1,491.28	23	\$129.00	6.25	IN FULL	1986 CHEVROLET SILVERA	VEHC
003	FINANCECO OF KANSAS	\$13,462.63	\$13,462.36	23	\$429.00	6.25	ADQ PROT -BALUNSEC	2005 GMC SIERRA 1500	VEHC

Receipts/Refunds

07/16/18 \$200.00
 07/02/18 \$200.00

----- End Confirmation Notes for 1810978 HUNTLEY JR -----

----- End PHILIP L WEISER Case Notes -----

PRO SE

	Amt. Paid	Delinq.
SEW 18-11233 MOUSER Petition: 06/26/18	\$0.00	\$50.00

Claim Deadlines: 09/04/18 non-governmental
 12/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$50.00	MONTHLY	08/18	

Prior Hearings

Notes: Recommendation: CALL- CASE S/B DISMISSED, PRO-SE DEBTR FAILED TO PROVIDE TAX RTNS, PYMTS, AMD SCHEDULES OR ATTEND ANY \$341 MEETING. US TTE OK W/ DISMISSAL

----- End Confirmation Notes for 1811233 MOUSER -----

RLL 18-10907 FERMIN Petition: 05/15/18	\$761.42	\$800.40
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Claim Deadlines: 07/24/18 non-governmental
 11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$392.00	MONTHLY	06/18	06/18
PLAN PAYMENTS:	\$400.20	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/20/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL - DI NOT RESOLVED NET INCOME ON SCH J IS \$1,680.60 MUST PAY THIS AT 36 MO. CASE DELINQUENT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	FINANCECO OF KANSAS	\$11,511.38	\$11,511.38	24	6.25	ADQ PROT/ IN FULL	2013 FORD FOCUS	VEHC

Receipts/Refunds

09/06/18 \$184.71
 08/24/18 \$184.71
 06/19/18 \$392.00

----- End Confirmation Notes for 1810907 FERMIN -----

----- End PRO SE Case Notes -----

SARAH L NEWELL

Amt. Paid Delinq.

SEW **18-11235 SEWARD** Petition: **06/26/18** \$2,067.00

Claim Deadlines: 09/04/18 non-governmental
12/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,991.00	MONTHLY	08/18	

Prior Hearings

Notes: Recommendation: CONTINUE - NEED 2017 TAX RTNS, EST KDR TAX CLMS MUST BE RESOLVE, NEED CMI TO REVIEW DI AND INFO TO JUSTIFY EXPENSES ON SCH J, P&L STMTS, BUDGET APPEARS TO HAVE OMITTED ANY BUSINESS INCOME/EXPENSES, TTE HAS OBJ TO TOOLS OF TRADE EXEMPTION PENDING, CH 7 LIQ OBJ, NO PLN PROVISION FOR SCHEDULE SECD DEBT OF S FAULKNER
18 0911 P WA DA - CONTINUE

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$0.00 CLAIM AMENDED TO ZERO
010 KANSAS DEPARTMENT OF REVENUE \$595.15 15-16 INCOME TAX
011 KANSAS DEPARTMENT OF REVENUE \$656.25 16-17 RETAILERS SALES
012 KANSAS DEPARTMENT OF REVENUE \$1,086.04 14-17 WITHHOLDING

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
005	USAA FEDERAL SAVINGS BANK	\$3,632.21	\$3,632.21	28		TO BE SURRENDERED	2004 FORD F150	VEHC
006	WELLS FARGO BANK	\$176,654.12	\$176,654.12	21	\$1,365.11	ONGOING RE PAYMENT	759 N 119TH W WICHITA KS	REONG
006A	WELLS FARGO BANK	\$25,667.31	\$25,667.31	24		RE PRE PET ARREARS	759 N 119TH W WICHITA KS	REPREARR
006B	WELLS FARGO BANK	\$2,839.42	\$2,839.42	24		5 RE GAP ARREARS	759 N 119TH W WICHITA KS	REGAPARR

Receipts/Refunds

08/07/18 \$2,067.00

----- End Confirmation Notes for 1811235 SEWARD -----

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-11202 MOORE** Petition: **06/22/18** \$600.00

Claim Deadlines: 08/31/18 non-governmental
 12/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/22/2018

Notes: Recommendation: OCONMOD WITH INCREASE PYMT TO \$345 BEG 9/22
 18 0911 P W\ DA - OCONMOD AS STATED

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$120.32 15 INCOME TAX
 002 SEDGWICK COUNTY COUNSELOR \$35.78 17 PERSON PROPERTY TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	SEDGWICK COUNTY COUNSELOR	\$9,383.80	\$9,383.80 24	7	14-17 RE TAXES		RET
005	ANDERSON FINANCIAL SERVICES	\$994.52	\$994.52 24	6.5	TO BE PAID IN FULL	2001 LINCOLN CONTINENT	VEHC
006	ONE MAIN FINANCIAL	\$2,929.56	\$2,929.56 50		DIRECT BY DEBTORS	920 E FOREST CT HAYSVIL	RE
011	GALT VENTURES/SPEEDY CASH	\$2,482.14	\$2,482.14 24	6.5	TO BE PAID IN FULL	2003 DODGE 1500	VEHC

Receipts/Refunds

09/07/18 \$300.00
 08/06/18 \$300.00

----- End Confirmation Notes for 1811202 MOORE -----

SARAH L NEWELL

	Amt. Paid	Delinq.
MS 18-11131 JAMISON Petition: 06/13/18	\$3,461.55	\$923.07

Claim Deadlines: 08/22/18 non-governmental
 12/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,500.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/13/2018

Notes: RECOMMENDATION: (2ND time up) CALL- CONT FROM 8/18 FOR DEBTOR TO PROVIDE PAYSTUBS FROM NEW JOB AT SPIRIT, NEED INFO TO SUPPORT EDUCATION, TOBACCO / ALCOHOL EXPENSE. ONCE ALL RESOLVED, OCON MOD WILL NEED TO EXTEND TO 40 MOS & STATE DEBTOR NOT ELIGIBLE FOR DISCHARGE.
 18 0911 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$2,229.96 14 & 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	WICHITA FEDERAL CREDIT UNION	\$21,325.24	\$21,325.24	50		DIRECT BY DEBTOR	2018 FORD FUSION VEHC
002	KANSAS HOUSING RESOURCES C	\$11,972.50	\$11,972.50	50		NO PYMTS DUE	525 E TWISTED OAK RD DE RE
004	JP MORGAN CHASE BANK	\$116,249.05	\$116,249.05	21	\$883.14	ONGOING RE PAYMENTS	525 E TWISTED OAK RD DE REONG
004A	JP MORGAN CHASE BANK	\$14,532.28	\$14,532.28	24		PRE PET RE ARREARS	REPARR
004B	JP MORGAN CHASE BANK	\$1,836.94	\$1,836.94	24	5	GAP ARREARS	REGAPARR

Receipts/Refunds

09/10/18 \$692.31
 08/31/18 \$692.31
 08/13/18 \$692.31
 07/27/18 \$692.31
 07/13/18 \$692.31

----- End Confirmation Notes for 1811131 JAMISON -----

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-10781 FOULK** Petition: **04/27/18** \$6,300.00

Claim Deadlines: 07/06/18 non-governmental
10/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,575.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 CORP TAX RETURN 4/27/2018

Tax returns: 2016 TAX RETURN 4/27/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: CALL- (OBJ TO EXEMPTIONS ALSO TO BE HEARD) NEED TO RESOLVE US BANK OBJ RE NO PROV FOR RE ESCROW ACCT FOR INSURANCE AND TAXES SINCE RE BEING PD IN FULL THRU PLN, WILL NEED TO CONTINUE FOR IRS & KDR CLMS TO BECOME ACTUAL, 2017 TAX RTNS, TTE REVIEW OF P&L STMTS INCOME HIGHER TOTAL \$4,204.50, DI, CH 7 LIQ & FEASIBILITY. DUE TO SELF EMPLOYMENT DEBTOR WILL NEED TO PROVIDE YEARLY TAX RTNS.
18 0911 P W\ DA - REQUEST CASE TO BE CONTINUED

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$3,182.63 2017 INCOME TAX
009 KANSAS DEPARTMENT OF REVENU \$1,004.17 17 INCOME ENR
010 KANSAS DEPARTMENT OF REVENU \$1,358.91 MAR AND APRIL 2018 SALES
011 KANSAS DEPARTMENT OF REVENU \$664.32 11/17 THROUGH 2/18 WITHHOLDING

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	EMPRISE BANK	\$30,592.15	\$30,592.15	50		DIRECT BY DEBTOR	507 N ASH MULVANE KS 67 RE	
004	EMPRISE BANK	\$4,701.74	\$4,701.74	50		DIRECT BY DEBTORS	2004 FORD & BUSINESS INN SECD	
005	SANTANDER CONSUMER USA	\$0.00	\$0.00	50		WITHDRAWN/FILED IN WRONG	VEHC	
008	US BANK	\$28,117.83	\$28,117.83	23	\$500.00	6.25	TO BE PAID IN FULL/NO PROV	507 ASH ST MULVANE KS RE
008A	US BANK	\$800.00	\$800.00	25			POST PET FEE EXP AND CHAF	REFEES

Receipts/Refunds

08/23/18 \$1,575.00
07/24/18 \$1,575.00
06/22/18 \$1,575.00
05/24/18 \$1,575.00

End Confirmation Notes for 1810781 FOULK

SARAH L NEWELL

	Amt. Paid	Delinq.
SEW 18-10635 BANZET Petition: 04/16/18	\$1,087.50	\$870.00

Claim Deadlines: 06/25/18 non-governmental
 10/15/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$435.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/16/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: OCONMOD (2ND TIME UP) - IRS CLAIM AMD TO REMOVE EST LIABILITY. CASE CAN BE CONFIRMED WITH LANG TO DEAL WITH DELINQUENCY.
 18 0911 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

002	KANSAS DEPARTMENT OF REVENUE	\$0.00	PRIORITY AMD TO ZERO
005	THE TOLL ROADS	\$205.75	
031	INTERNAL REVENUE SERVICE	\$0.00	PRIORITY AMENDED TO ZERO

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	AUTO FINANCE	\$11,489.44	\$11,489.44 23	\$235.00	6.25	ADQ PROT TO BE PAID IN FU	2006 FORD MUSTANG VEHC

Receipts/Refunds

09/07/18 \$217.50
 08/06/18 \$217.50
 07/05/18 \$217.50
 06/07/18 \$217.50
 05/23/18 \$217.50

----- End Confirmation Notes for 1810635 BANZET -----

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-10520 ARBOGAST** Petition: **03/29/18** \$1,000.00 **\$2,980.00**

Claim Deadlines: 06/07/18 non-governmental
09/25/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$995.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018

Tax returns: 2017 TAX RTRNS 6/15/2018

Notes: Cont'd from 7/18/18 -sw

¿RECOMMENDATION: CALL (3RD TIME UP) - NEED TO RESOLVE TTE OBJ; STILL NEED LOAN MOD DOCS; ONCE RESOLVED, OCONMOD NEEDS TO ADDRESS THE TREATMENT OF MID-CONTINENT AUTO SALES .
18 0911 P W\ DA - CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

CIm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
003	MID CONTINENT AUTO SALES	\$3,146.69	\$2,000.00	23	\$49.00	6.25	BALANCE UNSECURED	1999 FORD PU	VEHC
004	FORD MOTOR CREDIT COMPANY	\$6,708.84	\$5,300.00	24		6.25	TO BE PAID TO VALUE	2012 FORD FOCUS	VEHC
007	WELLS FARGO DEALER SERVICES	\$843.39	\$843.39	24		6.25	ADQ PROT - TO BE PAID IN FU	2008 FORD CROWN VICTOF	VEHC
009	BAYVIEW LOAN SERVICING	\$46,960.76	\$0.00	60	\$467.48		ONGOING RE PAYMENTS	2901 N MARKET WICHITA K	REONG
009A	BAYVIEW LOAN SERVICING	\$1,368.52	\$0.00	50			PRE PET RE ARREARS		REPAREARR
009B	BAYVIEW LOAN SERVICING	\$991.06	\$0.00	50		5	GAP RE ARREARS		REGAPARR
009C	BAYVIEW LOAN SERVICING	\$300.00	\$0.00	50			POST PET FEES EXPENSES A		REFEES
009D	BAYVIEW LOAN SERVICING	\$650.00	\$0.00	50			POST PET FEES EXPENSES A		REFEES

Receipts/Refunds

08/16/18 \$250.00
07/18/18 \$250.00
06/19/18 \$250.00
05/30/18 \$250.00

----- End Confirmation Notes for 1810520 ARBOGAST -----

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-10242 FULMER** Petition: **02/26/18** \$2,710.00

Claim Deadlines: 05/07/18 non-governmental
08/27/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$513.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 2/26/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (4TH TIME UP)- TOYOTA VALUE OBJ PENDING; TRUSTEE HAS APPROVED POST-PETITION CAR LOAN PURCHASE SO DEBTORS NOW NEED TO AMEND THE PLAN TO SURRENDER THE RAV4 TO TOYOTA.
18 0911 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,385.17 2013-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
005	TOYOTA MOTOR CREDIT	\$30,822.10	\$13,075.00 24	6	BAL UNSEC	2015 TOYOTA RAV4	VEHC

Receipts/Refunds

09/04/18 \$145.00
07/30/18 \$513.00
06/25/18 \$513.00
05/18/18 \$513.00
04/24/18 \$513.00
03/23/18 \$513.00

----- End Confirmation Notes for 1810242 FULMER -----

SARAH L NEWELL

	Amt. Paid	Delinq.
RLL 18-10119 POGUE Petition: 01/26/18	\$4,800.88	\$342.96

Claim Deadlines: 04/06/18 non-governmental
 07/25/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$743.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018 CONHRG 6/13/2018
 CONHRG 8/8/2018

Tax returns: 2016 TAX RETURN 1/26/2018
 Tax returns: 17 TAX RETURNS 3/15/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (5TH TIME UP) -KDR CLAIM STILL EST. MISSING THE 2014 KANSAS TAX RETURN. ONCE CASE IS READY TO CONFIRM, OCONMOD MUST ESTABLISH CH 7 LIQ FIGURE OF \$6,394 FOR 17 TAX REFUND.

18 0911 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$6,644.05 2013-15 & 17 INCOME TAX
 008 KANSAS DEPARTMENT OF REVENUE \$683.78 2013-14 TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	CREDIT UNION OF AMERICA	\$32,766.93	\$18,945.30	24	6	ADQ PROT	2012 GMC SIERRA	VEHC
005A	CREDIT UNION OF AMERICA	\$0.00	\$54.70	24	6	IN FULL	GMC VALUE FOR UNSEC CI	VEHC

Receipts/Refunds

09/06/18 \$342.92
 08/22/18 \$342.92
 08/09/18 \$342.92
 07/24/18 \$342.92
 07/10/18 \$342.92
 06/27/18 \$342.92
 06/13/18 \$342.92
 05/30/18 \$342.92
 05/15/18 \$342.92
 05/02/18 \$342.92
 04/18/18 \$342.92
 04/04/18 \$342.92
 03/20/18 \$342.92
 03/06/18 \$342.92

 End Confirmation Notes for 1810119 POGUE

 End SARAH L NEWELL Case Notes

SHAUN M GARDNER

Amt. Paid Delinq.

SEW **18-11273 GALVAN** Petition: **06/29/18** \$427.50 \$142.50

Claim Deadlines: 09/07/18 non-governmental
 12/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$285.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 7/3/2018

Notes: -Recommendation: CONTINUE TO OCTOBER DUE TO TTE OBJ ON AMD PLN, AMD BUDGET TO BE FILED TO ADDRESS TTE DI OBJ WHERE TTE CALS \$4435 TO SCH I \$2499. DA STATED INCOME FLUCTUATES, HOWEVER TTE FIGURE BASED ON ADVICES FROM 4/23 TO 7/28
 18 0910 EM FROM DA - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CARBANC FINANCE SALES	\$4,711.59	\$4,711.59	24	15	ADQ PROT TO BE PAID IN FUL	2007 TOYOTA CAMRY	VEHC
003	SNAP ON CREDIT	\$3,429.32	\$3,429.32	24	6.5	TO BE PAID IN FULL	TOOL PURCHASE	SECD

Receipts/Refunds

09/11/18 \$142.50
 08/24/18 \$142.50
 08/06/18 \$142.50

----- End Confirmation Notes for 1811273 GALVAN -----

SHAUN M GARDNER

Amt. Paid Delinq.

RLL **18-11258 WEST** Petition: **06/28/18** \$390.00

Claim Deadlines: 09/06/18 non-governmental
12/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$195.00	MONTHLY	08/18	

Prior Hearings

Tax returns: TAX AFFIDAVIT 6/28/2018

Tax returns: MISC-AFF 7/26/2018

Notes: -Recommendation: OCONMOD - TO RESOLVE FEASIBILITY, NEED \$208 BEG MONTH 3.
18 0910 EM FROM DA - OCONMOD

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$0.00 AMENDED TO ZERO

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	FINANCECO OF KANSAS	\$6,830.01	\$6,830.01 24		6.5	ADQ PROT	2003 FORD ESCAPE VEHC

Receipts/Refunds

08/22/18 \$195.00
07/25/18 \$195.00

----- End Confirmation Notes for 1811258 WEST -----

RLL **18-11257 FISHER** Petition: **06/28/18** \$450.00

Claim Deadlines: 09/06/18 non-governmental
12/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$225.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/3/2018

Notes: -Recommendation: OCONMOD WITH EXTEND TERM TO 51 MO TO RESOLVE
FEASIBILITY
18 0910 EM FROM DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
004	CREDIT UNION OF AMERICA	\$10,644.81	\$5,762.00 24		6.5	BAL UNSECURED	2012 FORD FOCUS VEHC

Receipts/Refunds

08/17/18 \$225.00
07/30/18 \$225.00

----- End Confirmation Notes for 1811257 FISHER -----

SHAUN M GARDNER

Amt. Paid Delinq.

JEN 18-11256 MASHAK II Petition: 06/28/18 \$553.84

Claim Deadlines: 09/06/18 non-governmental
12/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	08/18	

Prior Hearings

Tax returns: MISC-AFF 6/28/2018

Tax returns: 17 TAX RETURN-DEBTOR 7/3/2018

Notes: Recommendation: CALL- IF NO OBJECTIONS FILED TO DEBTORS AMENDED PLAN, THEN CONFIRM. WILL NEED TO LET AMD PLN RUN ITS ODL 9/14/18, HRG SCHEDULED 10/10/18, TTE REVIEW & NO OBJ.

18 0907 Per EM from deb atty, debtor agrees to Tte's recommendation. Jen
18 0910 EM FROM DA = CONFIRM AMENDED PLAN SUBJECT TO NO OBJECTIONS BY DEADLINE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$4,108.46 17 INCOME & EXCISE TAXES
014 KANSAS DEPARTMENT OF REVENUE \$410.06 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	CREDIT ACCEPTANCE	\$6,690.59	\$6,690.59	24	6.5	ADQ PROT	2003 DODGE DAKOTA	VEHC
005	ANDERSON FINANCIAL SERVICES	\$1,700.00	\$1,700.00	28		8/18 DEB OBJ-NO PROVISIONS	1999 FORD RANGER	VEHC
008	WHY NOT LEASE IT	\$1,056.29	\$1,056.29	24	6.5	ADQ PROT	RECTANGULAR ULTRA FR	SECD

Receipts/Refunds

09/06/18 \$138.46
08/20/18 \$138.46
08/07/18 \$138.46
07/24/18 \$138.46

----- End Confirmation Notes for 1811256 MASHAK II -----

SHAUN M GARDNER

	Amt. Paid	Delinq.
MS 18-10990 KNAPP JR Petition: 05/23/18	\$500.00	\$250.00

Claim Deadlines: 08/01/18 non-governmental
 11/19/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$250.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/7/2018

Notes: RECOMMENDATION: (2ND time up) CONTINUE - CONT'D FROM 8/8/18 FOR DEBTORS TO AMEND PLAN. AMENDED PLAN & BUDGET FILED 8/29/18, BUT HAS NOT YET BEEN REVIEWED BY TRUSTEE. BASED ON INITIAL REVIEW, IT DOES APPEAR THERE WILL BE AN OBJ FILED.
 18 0910 EM FROM DA - AGREES TO CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	AFFORDABLE AUTOS	\$7,021.67	\$7,021.67	24	6.25	TO BE PAID IN FULL	2007 FORD MUSTANG	VEHC

Receipts/Refunds

08/27/18 \$250.00
 06/27/18 \$250.00

----- End Confirmation Notes for 1810990 KNAPP JR -----

SHAUN M GARDNER

	Amt. Paid	Delinq.
SEW 18-10845 WEST Petition: 05/04/18	\$590.80	\$36.90

Claim Deadlines: 07/13/18 non-governmental
 10/31/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$160.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 6/1/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - DEBTOR OBJ TO KDL POC DUE TO VALUE, MAY NEED TO CONTINUE AGAIN TO DETERMINE WHAT HAPPENS AS FEASIBILITY IS DEPENDENT ON IT. MUST TURNOVER TAX RTNS YRLY.

18 0910 EM FROM DA - CONTINUE TO OCTOBER FOR OBJ DEADLINE TO RUN ON D'S OBJECTION TO KDL POC. JUST FILED AND AFFECTS FEAS.

PRIORITY CLAIMS FILED

006	INTERNAL REVENUE SERVICE	\$1,304.39	17 INCOME TAX
007	KANSAS DEPARTMENT OF REVENUE	\$596.83	2016- 2017 INCOME TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
009	KANSAS DEPARTMENT OF LABOR	\$11,727.58	\$11,727.58 24	18	9/18	DEBTOR OBJ	SECD

Receipts/Refunds

09/06/18 \$73.85
 08/22/18 \$73.85
 08/07/18 \$73.85
 07/24/18 \$73.85
 07/10/18 \$73.85
 06/27/18 \$73.85
 06/13/18 \$73.85
 05/30/18 \$73.85

 End Confirmation Notes for 1810845 WEST

SHAUN M GARDNER

Amt. Paid Delinq.

SEW **18-10714 KING** Petition: **04/23/18** \$2,393.00 \$147.00

Claim Deadlines: 07/02/18 non-governmental
10/22/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$635.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 2017 TAX RETURN 5/22/2018

Tax returns: 2016 2017 TAX RETURN 7/6/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: CONTINUE -WILL NEED TO CONTINUE DUE TO AMD PLN FILED 8/29/18, AMD 22C, SUPPLEMENTAL BUDGET AND SUPPORTING INFO PROVIDED TO TTE FOR REVIEW HELP ADDRESS CONCERNS IN ORIGINAL OBJECTION. CONTINUE OCTOBER 2018 CONF HRG ON THE AMD PLN TO ALLOW TIME FOR REVIEW. 18 0910 EM FROM DA - AGREES TO CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	MERITRUST CREDIT UNION	\$12,371.81	\$6,500.00	24	6.25	BAL UNS	2010 FORD ESCAPE	VEHC
004	PRESTIGE FINANCIAL SERVICE	\$13,944.86	\$13,944.86	28		8/18 MFR SURRENDERING	2015 FORD FIESTA	VEHC
005	SNAP ON CREDIT	\$2,057.35	\$2,057.35	50		5/18 NOT PERFECTED	TOOLS	SECD
006	MR COOPER	\$53,421.78	\$414.56	24		ARREARAGES ONLY	1127 S EVERETT ST WICHIT	REPREARR
006A	MR COOPER	\$350.00	\$350.00	25		POST PET RE FEES	1127 S EVERETT ST WICHIT	REFEES
006B	MR COOPER	\$300.00	\$300.00	25		POST PET RE FEES	1127 S EVERETT ST WICHIT	REFEES
007	EMPRISE BANK	\$0.00	\$0.00	50		CLAIM WITHDRAWN	1994 FORD F150	VEHC
018	DOMINION MANAGEMENT SERVICE	\$1,500.00	\$1,500.00	24	6.25	BAL UNS CASHPOINT	2008 PONTIAC G6	VEHC
020	EMPRISE BANK	\$4,625.08	\$4,625.08	24	6.25	8/18 LATE CLM TO BE PAID IN	1994 FORD F150	VEHC

Receipts/Refunds

08/31/18 \$293.00
 08/31/18 \$49.00
 08/31/18 \$293.00
 08/03/18 \$293.00
 07/24/18 \$293.00
 07/06/18 \$293.00
 07/06/18 \$293.00
 06/06/18 \$293.00
 05/23/18 \$293.00

----- End Confirmation Notes for 1810714 KING -----

SHAUN M GARDNER

	Amt. Paid	Delinq.
MS 18-10370 COLEMAN Petition: 03/15/18	\$1,165.36	\$1,592.72

Claim Deadlines: 05/24/18 non-governmental
 09/11/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$505.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 8/8/2018

Tax returns: 2016 2017 TAX RETURN 7/4/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL -(3RD TIME UP) MACU HAS OBJ CONF THAT IS BEING RESOLVED BY APPRAISAL. TO RESOLVE TRUSTEE'S OBJ REGARDING STUDENT LOAN CRED, DOES DEBTOR VERIFY THAT STUDENT LOANS WILL BE PAID DIRECTLY? IF YES, CLARIFY IN OCON MOD. ALSO, ONCE ALL ISSUES RESOLVED, PLAN CAN BE CONFIRMED SUBJECT TO FEASIBILITY DETERMINATION.
 18 0910 EM FROM DA - WANTS TO CONTINUE TO OCT.
 18 0910 EM FROM DA - OCONMOD USING THE VALUE OF \$7,900 FOR VEH BASED ON STIP OF CU AND D

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	AQUA FINANCE	\$10,834.27	\$10,834.27 28		6/18 DEB OBJ/SURRENDERED		SECD
002	ANDERSON FINANCIAL SERVICES	\$2,737.10	\$2,737.10 24	6	TO BE PAID IN FULL	2002 CHEVY TAHOE	VEHC
003	CREDIT UNION OF AMERICA	\$8,209.30	\$7,838.11 24	6	BALANCE UNSECURED	2008 CHEVROLET MALIBU	VEHC
017	MID AMERICAN CREDIT UNION	\$12,152.96	\$7,232.00 24	6	7/18 MFR/BALANCE UNSECUR	2010 TOYOTA CAMRY	VEHC

Receipts/Refunds

09/06/18 \$233.08
 08/17/18 \$233.08
 08/06/18 \$233.08
 05/08/18 \$116.53
 05/01/18 \$116.53
 04/27/18 \$116.53
 04/17/18 \$116.53

 End Confirmation Notes for 1810370 COLEMAN

SHAUN M GARDNER

	Amt. Paid	Delinq.
SEW 18-10334 DEMPSEY Petition: 03/09/18	\$745.86	\$995.45

Claim Deadlines: 05/18/18 non-governmental
 09/05/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$310.00	MONTHLY	04/18	07/18
PLAN PAYMENTS:	\$343.00	MONTHLY	08/18	

Prior Hearings EVIDHRG 3/21/2018 CONHRG 6/13/2018 CONHRG 7/18/2018

Tax returns: 2016 2017 TAX RETURN 3/14/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (3RD TIME UP) DEBTOR HAS CHANGED JOBS AGAIN; NEED UPDATED PAY ADVICES, AMENDED BUDGET & EPO INFO; PER S. GARNER, SHE WILL GET FOR US; S/B CONTINUED.
 18 0911 NO CONTACT - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	FINANCECO OF KANSAS	\$12,221.53	\$12,221.53 24	6	TO BE PAID IN FULL	13 HYUNDAI ELANTRA	VEHC

Receipts/Refunds

09/06/18 \$158.31
 08/20/18 \$158.31
 08/07/18 \$143.08
 07/24/18 \$143.08
 07/10/18 \$143.08

 End Confirmation Notes for 1810334 DEMPSEY

 End SHAUN M GARDNER Case Notes

STEVEN K BLACKWELL

	Amt. Paid	Delinq.
MS 18-11401 LEEKS Petition: 07/18/18	\$484.62	\$188.46

Claim Deadlines: 09/26/18 non-governmental
01/14/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$350.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 7/23/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$929.48	15 INCOME
001	KANSAS DEPARTMENT OF REVENUE	\$396.83	10 & 11 ANR 15 SOR 16 & 17 RWP

Receipts/Refunds

09/11/18 \$161.54
08/28/18 \$161.54
08/15/18 \$161.54

----- End Confirmation Notes for 1811401 LEEKS -----

RLL 18-11337 KIRK	Petition: 07/10/18	\$1,753.84	\$73.08
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Claim Deadlines: 09/18/18 non-governmental
01/07/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$950.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 7/18/2018

Notes: RECOMMENDATION: CALL - OBJECTION FILED BY REAL ESTATE CREDITOR (MONEY SOURCE) NEED TO AMD PLAN TO ADDRESS REAL ESTATE CREDITOR, MUST INCLUDE LANGUAGE IN OCONMOD TO CORRECT PDI FIGURE. SHOULD BE \$95,280.00.
18 0911 EM FROM DA- WILL BE FILING AMENDED PLAN - CALL FOR CR OBJ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	WELLS FARGO		\$9,032.00	24	6.5	IN FULL	2005 HONDA ODESSY	VEHC

Receipts/Refunds

09/11/18 \$438.46
08/28/18 \$438.46
08/15/18 \$438.46
07/31/18 \$438.46

----- End Confirmation Notes for 1811337 KIRK -----

STEVEN K BLACKWELL

	Amt. Paid	Delinq.
RLL 18-11129 HANDLEY Petition: 06/13/18	\$700.00	\$350.00

Claim Deadlines: 08/22/18 non-governmental
 12/10/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$350.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 17 TAX RETURNS 6/22/2018

Notes: RECOMMENDATION: CALL - FARMWAY CU OBJ CONF STILL PENDING. NO TRUSTEE OBJ TO CONF.
 18 0911 EM FROM DA - CALL FOR CR OBJ.
 18 0912 P W DA - FARMWAY CU HAS CIRCULATED AN ORDER RESOLVING IT'S OBJECTION. TTE HASN'T SEEN OR APPROVED IT YET. ONCE THAT OBJECTION IS RESOLVED TTE MAY CONFIRM. THE ORDER PROPOSED BY CREDIT UNION MAKES THE PLAN UNFEASIBLE. CASE SHOULD CONTINUE,

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	FARMWAY CREDIT UNION	\$8,719.78	\$8,719.78	24		SURRENDERED	2008 GMC ACADIA	VEHC
004A	FARMWAY CREDIT UNION	\$11,260.75	\$11,000.00	24	6.25	BAL UNSECURED	2004 CHEVY 2500	VEHC

Receipts/Refunds

08/22/18 \$350.00
 07/12/18 \$350.00

----- End Confirmation Notes for 1811129 HANDLEY -----

STEVEN K BLACKWELL

	Amt. Paid	Delinq.
RLL 18-10698 MCVICKER Petition: 04/20/18	\$600.00	\$1,000.00

Claim Deadlines: 06/29/18 non-governmental
 10/17/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$400.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (2ND TIME UP) - IRS CLAIM STILL ESTIMATED. CASE IS NOT FEASIBLE AND STILL NEED PAYSTUBS FROM MR'S NEW JOB AT ARBYS. NO PROVISIONS FOR CLAIM OF ANDERSON FINANCIAL SEC'D BY 97 PONTIAC BONNEVILLE - WHAT IS DEBTORS' INTENTION? UNFAIR DISCRIMINATION ISSUE RE PAYMENT OF SPECIAL CLASS CREDS.

18 0907 EM frm debtr atty ***18-10698, McVicker: We request 21 days to convert or dismiss.*** RL.

18 0911 - DA REQUESTS 21 DAYS TO CONVERT OF DISMISS - CALL

PRIORITY CLAIMS FILED

011	KANSAS DEPARTMENT OF REVENUE	\$482.00	14 & 17 INCOME TAX
001	INTERNAL REVENUE SERVICE	\$6,641.08	15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	1ST BANK KANSAS	\$8,096.32	\$8,096.32	24	6.25	ADQ PROT	2007 NISSAN MURANO	VEHC
004	ANDERSON FINANCIAL SERVICES	\$1,096.50	\$1,096.50	28		NO PROV-OBJ TO CLAIM	97 PONTIAC BONNEVILLE	VEHC

Receipts/Refunds

08/14/18 \$40.00
 08/07/18 \$50.00
 07/30/18 \$50.00
 07/20/18 \$50.00
 07/17/18 \$50.00
 07/06/18 \$50.00
 07/02/18 \$50.00
 06/25/18 \$50.00
 06/18/18 \$50.00
 06/12/18 \$40.00
 06/05/18 \$40.00
 05/29/18 \$40.00
 05/18/18 \$40.00

 End Confirmation Notes for 1810698 MCVICKER

STEVEN K BLACKWELL

	Amt. Paid	Delinq.
MS 18-10601 STEELE Petition: 04/10/18	\$3,530.79	\$653.83

Claim Deadlines: 06/19/18 non-governmental
 10/09/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$850.00	MONTHLY	05/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/19/2018

Tax returns: 12 14 16 KS TAXES 7/25/2018

Tax returns: 11 13 KS ST RTNS 8/9/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (2ND TIME UP) - KDR TAX CLAIM STILL ESTIMATED FOR '11, '12, '13, '14 & '15. ARE RETURNS FILED?
 18 0911 EM FROM DA - CALL - D'S HAVE AMENDED PLAN BUT TAX CLAIM STILL EXTIMATED.
 18 0912 P WA DA - CONTINUE TO OCT

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$1,881.01	2016-17 INCOME TAX
001	KANSAS DEPARTMENT OF REVENU	\$1,158.86	2011-16 INCOME TAX ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
004	GOLDEN PLAINS CREDIT UNION	\$7,182.00	\$5,000.00	23	\$125.00	6.25	BALANCE UNSECURED	2006 CHEVY PT CRUISER VEHC
005	USDA RURAL HOUSING SERVICE	\$64,355.64	\$64,355.64	21	\$473.70		ONGOING RE PYMT	916 REPUBLICAN CONDOR REONG
005A	USDA RURAL HOUSING SERVICE	\$3,755.75	\$3,755.75	24			PRE PET RE ARR	REPARR
005B	USDA RURAL HOUSING SERVICE	\$952.92	\$952.92	24		5	RE GAP ARREARS	REGAPARR

Receipts/Refunds

09/06/18 \$784.62
 08/06/18 \$784.62
 07/10/18 \$784.62
 06/12/18 \$1,176.93

 End Confirmation Notes for 1810601 STEELE

STEVEN K BLACKWELL

Amt. Paid Delinq.

MS 18-10581 MOYER Petition: 04/05/18 \$5,950.87 \$749.13

Claim Deadlines: 06/14/18 non-governmental
10/02/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,300.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 4/25/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL -(3RD TIME UP) TTE OBJ PENDING - NOT FEASIBLE, DI -NOT RESOLVED HAVE CMI PAYSTUBS BUT TTE STILL SHOWS AMI W/PDI, PMTS WILL NEED TO INCREASE TO BE FEASIBLE TO \$1348 BUT FINAL TOTAL WILL DEPEND ON PDI REQUIREMENTS
18 0911 EM FROM DA - CALL -- TTE CALCULATES PDI OF \$991.22/MO AND \$59,473.20 FOR THE CASE. THIS IS MORE THAN SCHEDULED UNSECURED SO MAY PIF CLAIMS UP TO PDI REQUIREMENT. \$1,348 IS JUST FEASIBILITY AND DOES NOT ACCOUNT FOR THE TT'ES PDI REQUIREMENT. TTE CALC'S PLAN PAYMENT MUST BE ABOTU \$2,245/MO

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
001	ALLY FINANCIAL	\$27,254.10	\$27,254.10	23	\$540.00	6.25	TO BE PAID IN FULL	2016 JEEP CHEROKEE	VEHC
004	AQUA FINANCE	\$6,991.42	\$6,991.42	28			SURRENDER/ECOWATER SYS		HHGDS
017	PINGORA LOAN SERVICING	\$74,022.73	\$74,022.73	21	\$601.52		ONGOING RE PAYMENT	525 S COLLEGE SALINA KS	REONG
017A	PINGORA LOAN SERVICING	\$1,869.01	\$1,869.01	24			PRE PETITION RE ARREARS	525 S COLLEGE SALINA KS	REPREARR
017B	PINGORA LOAN SERVICING	\$1,251.16	\$1,251.16	24		5	RE GAP ARREARS	525 S COLLEGE SALINA KS	REGAPARR
017C	PINGORA LOAN SERVICING	\$250.00	\$250.00	25			POST PET FEES EXPENSES A		REFEES

Receipts/Refunds

09/11/18 \$300.00
09/06/18 \$300.00
08/28/18 \$300.00
08/23/18 \$300.00
08/22/18 \$300.00
08/09/18 \$300.00
07/31/18 \$300.00
07/24/18 \$300.00
07/18/18 \$300.00
07/10/18 \$300.00
07/03/18 \$300.00
06/27/18 \$276.83
06/20/18 \$300.00
06/13/18 \$300.00

Receipts/Refunds

06/06/18 \$200.00
05/30/18 \$274.04
05/23/18 \$300.00
05/15/18 \$300.00
05/09/18 \$300.00
05/02/18 \$300.00

End Confirmation Notes for 1810581 MOYER

End STEVEN K BLACKWELL Case Notes

TODD M ALLISON

Amt. Paid Delinq.

MS **18-10980 BRIDGES SR** Petition: **05/22/18** \$3,000.00

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,500.00	MONTHLY	07/18	

Prior Hearings **CONHRG 8/8/2018**

Notes: **TODD ALLISON CASE**

**RECOMMENDATION: CONTINUE - (2nd time up) CALL - CONT'D FROM 8/8/18
 BECAUSE NEED 17 TAX RETURNS AND STILL NOT RECVD AS OF 8/28/18. NOT
 FEASIBLE AND TO EXTEND PLAN TERM, PLAN MUST BE AMENDED, CORRECT BALANCE
 DUE OF ATTY FEES TO \$350, NOT \$2,850.
 18 0911 P W\ SN - CONTINUE**

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	WELLS FARGO BANK	\$112,042.52	\$112,042.52	21	\$1,064.42	ONGOING RE PAYMENT	1625 N WOOD DR WICHITA	REONG
001A	WELLS FARGO BANK	\$0.00	\$20,224.15	24		PRE PET RE ARREARS		REPREARR
001B	WELLS FARGO BANK	\$0.00	\$2,214.00	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

08/14/18 \$1,500.00
 07/06/18 \$1,500.00

----- End Confirmation Notes for 1810980 BRIDGES SR -----

TODD M ALLISON

Amt. Paid Delinq.

RL 18-10408 GRIFFITH Petition: 03/20/18 \$1,830.00

Claim Deadlines: 05/29/18 non-governmental
09/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$305.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018

Tax returns: 16-17 TAX RETURNS 3/22/2018

Notes: Cont'd from 7/18/18 -sw

TODD ALLISON CASE

RECOMMENDATION: CALL, CU OF AM OBJ TO CONF- (3RD TIME UP); NEED TO RESOLVE VALUE OBJ OF CUOA, ONCE RESOLVE OCONMOD TO FIX FEASIBILITY, CURRENTLY NEED TO EXTEND TO 44 MO BUT LONGER IF VALUE ON VEHICLES INCREASE.

18 0911 P WA SN - CALL B/C OF CREDITOR OBJ, - CONTINUE

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$27.00 2017 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	CREDIT UNION OF AMERICA	\$7,090.01	\$3,500.00	24	6	ADQ PROT BAL UNSECURED	2004 DODGE DURANGO	VEHC
002A	CREDIT UNION OF AMERICA	\$11,868.89	\$4,500.00	24	6	ADQ PROT BAL UNSEC	2014 JEEP COMPAS	VEHC

Receipts/Refunds

09/11/18 \$305.00
08/13/18 \$305.00
07/12/18 \$305.00
06/11/18 \$305.00
05/11/18 \$305.00
04/11/18 \$305.00

----- End Confirmation Notes for 1810408 GRIFFITH -----

TODD M ALLISON

	Amt. Paid	Delinq.
SEW 18-10365 PACKARD Petition: 03/15/18	\$2,865.36	\$411.56

Claim Deadlines: 05/24/18 non-governmental
 09/11/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$600.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 16-17 TAX RETURNS 3/15/2018

Notes: cont from 8/8/18

TODD ALLISON CASE

RECOMMENDATION: CALL -(3RD TIME UP) CUOA OBJ APPEARS TO BE STILL PENDING. ALSO, TRUSTEE STILL NEEDS APRIL 2018 PAYSTUBS FROM NEW JOB, SUPP SCH I & J, NOT FEASIBLE AT 36 MOS, MUST AMEND PLAN TO EXTEND, AND TRUSTEE & DEBTOR TO RESOLVE LACK OF GOOD FAITH ISSUE RE DEBTOR PROPOSING TO PAY FOR HUMMER THRU PLAN THAT SHE'S KEEPING SO HER 15-YEAR-OLD SON CAN DRIVE IT TO SCHOOL.

18 0911 P WA SN - CALL B/C OF CREDITOR OBJ - CONTINUE

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$1,693.43 13 & 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	CREDIT UNION OF AMERICA	\$6,250.00	\$6,250.00 24	6	ADQ PROT BAL UNS	2006 HUMMER H3	VEHC
007	MERITRUST CREDIT UNION	\$20,000.00	\$20,000.00 24	6	ADQ PROT BAL UNS	2010 CHEVROLET TAHOE	VEHC

Receipts/Refunds

09/06/18 \$276.92
 08/20/18 \$276.92
 08/07/18 \$276.92
 07/25/18 \$276.92
 07/09/18 \$276.92
 06/26/18 \$276.92
 06/13/18 \$276.92
 05/30/18 \$276.92
 05/18/18 \$650.00

----- End Confirmation Notes for 1810365 PACKARD -----

TODD M ALLISON

	Amt. Paid	Delinq.
SEW 18-10094 FLOWER JR Petition: 01/23/18	\$3,029.00	\$242.16

Claim Deadlines: 04/03/18 non-governmental
 07/23/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$525.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018 CONHRG 6/13/2018
 CONHRG 8/8/2018

Notes: cont from 8/8/18

TODD ALLISON CASE

RECOMMENDATION: CONTINUE - DCON SUBMITTED UNDER DROP DEAD PROVISIONS FROM LAST HEARING; DEBTOR HAS NOT PRODUCED INFORMATION AND HAS LOST JOB.

18 0911 P W\ SN - CONTINUE

18 0912 DCON WAS UPLOAD ON 18 0904 BY TTE AND FILED 18 0906, CASE DISMISSED -sw

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$10,666.89	2012-17 INCOME EXCISE TAX
002	KANSAS DEPARTMENT OF REVENUE	\$2,853.58	14-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	AUTO FINANCE CORP	\$10,712.63	\$10,712.63	24	6	TO BE PAID IN FULL	2004 CHEVROLET SILVERA VEHC

Receipts/Refunds

08/22/18 \$121.16
 08/15/18 \$121.16
 08/09/18 \$121.16
 07/31/18 \$121.16
 07/24/18 \$121.16
 07/18/18 \$121.16
 07/11/18 \$121.16
 06/27/18 \$121.16
 06/20/18 \$121.16
 06/13/18 \$121.16
 06/06/18 \$121.16
 05/30/18 \$121.16
 05/23/18 \$121.16
 05/15/18 \$121.16
 05/09/18 \$121.16
 05/02/18 \$121.16
 04/25/18 \$121.16

Receipts/Refunds

01/18/18 \$121.16
 04/10/18 \$121.16
 04/04/18 \$121.16
 03/28/18 \$121.16
 03/20/18 \$121.16
 03/14/18 \$121.16
 03/06/18 \$121.16
 02/28/18 \$121.16

End Confirmation Notes for 1810094 FLOWER JR -----

End TODD M ALLISON Case Notes -----

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
MS 18-11392 STEVENSON Petition: 07/17/18	\$450.00	\$450.00

Claim Deadlines: 09/25/18 non-governmental
 01/14/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$450.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/25/2018
 Tax returns: 2016 TAX RETURN 7/25/2018

Notes: RECOMMENDATION: CALL - DEBTR MUST MAKE PMT (NONE RECEIVED) , AMD PLAN TO EXTEND TO 53 MONS, NEED TO DETERMINE CH 7 LIQ (IF ANY) FOR TIMESHARE PROPERTY.
 18 0911 NO CONTACT WITH DA - CALL
 18 0911 P W\ DA - OCONMOD - XTEND TO 5S MOS. PYAMENT RECEIVED. NO CH 7 LIQ FOR TIMESHARE.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SOUTHWEST NATIONAL BANK	\$15,894.37	\$15,894.37	24	6.5	TO BE PAID IN FULL	2015 CHRYSLER 200	VEHC

Receipts/Refunds

09/11/18 \$300.00
 09/11/18 \$150.00

----- End Confirmation Notes for 1811392 STEVENSON -----

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
MS 18-11381 STANYER Petition: 07/16/18	\$600.00	\$575.00

Claim Deadlines: 09/24/18 non-governmental
 01/14/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$575.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/25/2018
 Tax returns: 2016 TAX RETURN 7/25/2018

Notes: RECOMMENDATION: CONTINUE - DEBTR NEEDS TO MAKE PMTS, TO RESOLVE DI
 STILL NEED CMI PAYSTUBS, MUST EXTEND TO 53 MOS TO BE FEASIBLE.
 18 0911 NO CONTACT WITH DA - CALL
 18 0911 P W DA - CONTINUE - D MADE PAYMENT, STILL NEED TO RESOLVE OTHER
 ISSUES.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	PRESTIGE FINANCIAL SERVICE	\$21,678.65	\$0.00 50			RELIEF GRANTED	VEHC
003	ADVANTEDGE AUTO SALES	\$20,894.25	\$20,894.25 24		6.5	TO BE PAID IN FULL	2012 NISSAN FRONTIER VEHC

Receipts/Refunds

09/11/18 \$600.00

 End Confirmation Notes for 1811381 STANYER

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RLL **18-11217 OLSON** Petition: **06/25/18** \$2,200.00

Claim Deadlines: 09/04/18 non-governmental
 12/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,100.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/11/2018

Notes: -Recommendation: CONTINUE - IRS & KDR CLMS ARE ESTIMATED AND TTE NEEDS INFO RE THE LLC & THE 25% INTEREST IN FARM (DEED, INFO ON TRANSFER, LLC PAPERS ETC) TO REVIEW FOR CH 7 LIQ AND DI.
 18 0911 NO CONTACT WITH DA - CALL
 18 0911 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$31,303.95 09-11 & 13-17 INCOME
 004 KANSAS DEPARTMENT OF REVENUE \$4,453.47 14-17 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
005	CITIMORTGAGE INC	\$9,014.47	\$9,014.47	50		DIRECT BY DEBTORS	14211 E GRAND ST WICHIT, RE

Receipts/Refunds

08/29/18 \$500.00
 08/29/18 \$600.00
 07/27/18 \$500.00
 07/27/18 \$600.00

----- End Confirmation Notes for 1811217 OLSON -----

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
SEW 18-11195 RORICK Petition: 06/21/18	\$0.00	\$3,600.00

Claim Deadlines: 08/30/18 non-governmental
 12/18/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,600.00	MONTHLY	08/18	

Prior Hearings

Notes: Recommendation: CALL- NO PAYMENTS RECEIVED - CREDIT UNION OF DODGE CITY OBJ RE PLN MAY NOT BE FILED IN GOOD FAITH, LACKS ADQ PROT, NOT FEASIBLE, EMP; GNBANK OBJ CONF RE CLM AMT UNDERSTATED, IF OVERSECURED ENTITLED TO ATTY FEES & REASONABLE ATTY FEES & INTEREST @ CONTRACT, PLN LENGTH UNCLEAR; TTE OBJ RE PERSONAL & BUSINESS TAX RTNS, P&L STMTS, DI, CH 7 LIQ (NEED ITEMIZATION), FAILED TO COMMENCE PYMTS, DSO NOT SCHEDULED/NTC OR VERIFIED PYMTS CURRENT, DIRECT PYMTS TO FORD CTY STATE BANK FAILURE TO JUSTIFY DIRECT TREATMENT, FAILURE TO EXEMPT ANY MEANS OF TRANSPORATION S/B FACTORED IN CH 7 LIQ, NO PROV FOR KS DEPT OF LABOR, TTE UNABLE TO DETERMINE TREATMENT RE ATWOOD RENTALS ON LEASE, PLN & SCH G SILENT- MAY WANT TO SET THIS TO SCHEDULING CONF TO HELP START TO RESOLVE ISSUES THAT IS IF DEBTOR MAKES PYMT & PROVIDES TAX RTNS.
 18 0911 NO CONTACT WITH DA - CALL
 18 0911 P W\ DA - SCHEDULING CONFERENCE - LOTS OF ISSUES

SECURED CLAIMS FILED:

Cln No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	CREDIT UNION OF DODGE CITY	\$58,152.44	\$58,152.44	24		16 FORD F350	VEHC
011	GN BANK	\$158,131.76	\$158,131.76	24		GIRARD NAT'L BANK BUCKLIN	SECD
012	FORD COUNTY STATE BANK	\$1,866.00	\$1,866.00	24		119 W 7TH FORD KS & VEH	RE
013	FORD COUNTY STATE BANK	\$1,173.00	\$1,173.00	24			SECD
014	FORD COUNTY STATE BANK	\$8,282.00	\$8,282.00	24		07 Peterbuilt & 00 Merritt Trail	VEHC
015	FORD COUNTY STATE BANK	\$7,793.00	\$7,793.00	24		2009 & 2006 MERRITT TRAIL	SECD
016	FORD COUNTY STATE BANK	\$11,524.00	\$11,524.00	24		2002 MERRITT LIVESTOCK	SECD
017	FORD COUNTY STATE BANK	\$8,818.00	\$8,818.00	24		2000 MERRITT LIVESTOCK	SECD
018	FORD COUNTY STATE BANK	\$25,597.00	\$25,597.00	24		2005 PETERBILT	VEHC
019	FORD COUNTY STATE BANK	\$26,222.00	\$26,222.00	24		2005 PETERBILT & 02 MERF	VEHC
020	FORD COUNTY STATE BANK	\$25,524.00	\$25,524.00	24		2005 Peterbilt & 02 Merritt Tr	VEHC
021	FORD COUNTY STATE BANK	\$24,910.00	\$24,910.00	24		2005 PETERBILT & 02 MERF	VEHC
022	FORD COUNTY STATE BANK	\$24,136.00	\$24,136.00	24		1988 FREIGHTLINER	VEHC
023	FORD COUNTY STATE BANK	\$39,794.00	\$39,794.00	24		2008 PETERBILT & 2000 ME	VEHC
024	FORD COUNTY STATE BANK	\$64,370.00	\$64,370.00	24		17 WILSON TRAILER & 17 T	SECD
025	FORD COUNTY STATE BANK	\$18,881.96	\$18,881.96	24		119 W 7TH FORD KS	RE
028	KANSAS DEPARTMENT OF LABOR	\$6,370.08	\$6,370.08	24	18		ST

End Confirmation Notes for 1811195 RORICK

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW **18-10324 ANDREAE** Petition: **03/08/18** \$3,000.00

Claim Deadlines: 05/17/18 non-governmental
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 8/8/2018

Tax returns: 2016 TAX RETURN 3/13/2018

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL - (4TH TIME UP) NO MOVEMENT. CONTINUED FROM JULY AND AUGUST TO ADD THE CAMPER. JUST NEED SCHED B AMENDED TO ADD THE CAMPER. HOW MANY TIMES IS THIS GOING TO COME BACK UP TO ADD THE UNDISCLOSED CAMPER TO THE SCHEDULES? SCH A/B NEEDS AMENDED TO INCLUDE CAMPER - DEB ATTY AGREES TO Ch 7 LIQ VAL OF \$600 FOR TOTAL CH 7 VALUE OF \$2,100.00.

18 0911 NO CONTACT WITH DA - CALL

18 0911 P W\ DA - JUST WAITING FOR THE CAMPER TO BE ADDED

18 0912 P W\ DA - THEY HAVE FILED THE AMENDMENT TO SCHED B. OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
007	COMMUNITY NATIONAL BANK	\$10,188.67	\$10,188.67	24	6	TO BE PAID IN FULL	2005 FORD F250 VEHC

Receipts/Refunds

09/11/18 \$500.00
08/10/18 \$500.00
07/11/18 \$500.00
06/11/18 \$500.00
05/10/18 \$500.00
04/10/18 \$500.00

End Confirmation Notes for 1810324 ANDREAE

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW **17-10065 NIXON** Petition: **01/20/17** \$13,385.57 \$5,400.00

Claim Deadlines: 05/16/17 non-governmental
07/24/17 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	02/17	
PLAN PAYMENTS:	\$785.57	ONE-TIME	08/17	08/17

Prior Hearings CONHRG 4/12/2017 EVIDHRG 8/15/2017 CONHRG 11/8/2017
CONHRG 12/6/2017 CONHRG 2/7/2018 CONHRG 3/7/2018
CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 8/8/2018

Tax returns: 2015 TAX RETURN 1/24/2017
Tax returns: 2016 TAX RETURN 6/6/2017
Tax returns: 2016 KDR 12/4/2017

Notes: 3rd Amd Pln filed 18 0720, hearing set for Sept 2018-sw

RECOMMENDATION: CALL -- (11TH TIME UP): SECOND AMENDED PLAN IS SET FOR EVIDENCE ON 10/16/18 - THIS SHOULD GO TO THAT DATE AS WELL. MAIN ISSUE IS CHAPTER 7 REQUIREMENT.

18 0911 NO CONTACT WITH DA - CALL
18 0911 P W\ DA - CASE IS ALREADY SET FOR TRIAL

PRIORITY CLAIMS FILED

011 INTERNAL REVENUE SERVICE \$5,251.56 12-16 FICA/FUTA/INCOME TAX
003 KANSAS DEPARTMENT OF REVENUE \$10,177.01 2015-16 RETAIL SALES
002 KANSAS DEPARTMENT OF REVENUE \$53.26 ANN REC 14 & 15 TAX WITHHOLDINGS
028 KANSAS DEPARTMENT OF REVENUE \$0.00 CLM AMENDED TO ZERO

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
007	OAKSTAR BANK	\$0.00	\$0.00	50		CLAIM WITHDRAWN	11295 SE HWY T OSCEOLA RE
010	BOARD OF CO COMMISSIONERS B	\$2,888.00	\$2,888.00	24	4	TO BE PAID IN FULL	118 N MAIN RET
010A	BOARD OF CO COMMISSIONERS B	\$4,388.21	\$0.00	50		SURRENDER	1817 NW HWY 281 MEDICIN RET
010B	BOARD OF CO COMMISSIONERS B	\$1,409.24	\$1,409.24	24	4	TO BE PAID IN FULL	106 E KANSAS RET
010C	BOARD OF CO COMMISSIONERS B	\$724.28	\$724.28	24	4	TO BE PAID IN FULL	108 E KANSAS RET
025	FIRST STATE BANK OF KIOWA	\$159,835.88	\$0.00	50		SURRENDER	1817 NW HWY 281 MEDICIN RE
025A	FIRST STATE BANK OF KIOWA	\$500.00	\$500.00	24	5	BALANCE UNSECURED	1999 DODGE RAM VAN 1500 VEH
025B	FIRST STATE BANK OF KIOWA	\$1,500.00	\$1,500.00	24	5	BALANCE UNSECURED	2000 FORD EXPEDITION VEH
025C	FIRST STATE BANK OF KIOWA	\$10,000.00	\$10,000.00	24	5	BALANCE UNSECURED	RATTLERS GRILL EQUIPME SECD

Receipts/Refunds

08/28/18 \$900.00
07/24/18 \$900.00
05/22/18 \$900.00
04/24/18 \$900.00

Receipts/Refunds

09/01/18 \$0.00
12/20/17 \$900.00
11/08/17 \$900.00
09/22/17 \$900.00

Receipts/Refunds

Receipts/Refunds

08/14/17	\$900.00
07/27/17	\$785.57
06/22/17	\$900.00
05/23/17	\$900.00
04/20/17	\$900.00
03/22/17	\$900.00
02/22/17	\$900.00

End Confirmation Notes for 1710065 NIXON

End WILLIAM H ZIMMERMAN JR Case Notes
