

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 CONHRG 9/12/2018

Tax returns: 17 TAX RETURNS 8/28/2018

Notes: cont from 9/12/18

RECOMMENDATION: OCON MOD- YEARLY TAX RTNS TO MONITOR JT DEBTOR INCOME, CORRECT PDI TO \$65,573.40 AS STATED ON 22C, INCLUDE CONFIRMATION SUBJECT TO FURTHER MODIFICATION TO PAY UPTO PDI.

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
011	US BANK	\$70,680.88	\$70,680.88	50		DIRECT BY DEBTOR	1415 S GREENWOOD WICH RE

Receipts/Refunds

09/06/18 \$1,588.00

End Confirmation Notes for 1811446 DAVIS

End ALISA M ARST Case Notes

BOYD W HOWARD

	Amt. Paid	Delinq.
MS 18-11410 MORFORD Petition: 07/20/18	\$0.00	\$1,187.28

Claim Deadlines: 09/28/18 non-governmental
 01/16/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$593.64	MONTHLY	08/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/28/2018

Notes: RECOMMENDATION: CALL- 1ST BANK OF NEWTON OBJ PENDING - ITS OBJECTION IS THAT IT JOINS TRUSTEE IN ALL HIS OBJECTIONS. DEBTR HAS YET TO MAKE A PYMT (2 MONTHS DELINQ), PAY ADVICES NOT FILED, TTE CALS HIGHER PDI REQUEST CMI, DEBTORS 122C-2 APPEARS INCOMPLETE, MEANS TEST INCORRECT IN PLN, PLN PROPOSES DIRECT PYMT ON VEHICLE THAT SHOULD BE PD THRU PLN HOWEVER FAILS TO IDENTIFY VEHICLE OR CREDITOR AND TTE UNABLE TO DETERMINE IF VALID LIEN EXISTS, CH 7 LIQ FOR NON-DISCLOSED VEHICLE & BANK ACCT, NOT FEASIBLE TO PAY PDI, NO PLN PROVISION FOR THE SECURED CLAIMS OF FIRST BANK OF NEWTON -

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	FIRST BANK OF NEWTON	\$3,719.26	\$3,719.26	28		NO PROVISIONS/NOT SCHEDULED	1983 CHEVY	VEHC
004	FIRST BANK OF NEWTON	\$6,075.00	\$6,075.00	28		REAL ESTATE JUDGEMENT		SECD

 End Confirmation Notes for 1811410 MORFORD

 End BOYD W HOWARD Case Notes

BROC E WHITEHEAD

			Amt. Paid	Delinq.
MS	18-11571 DICKINSON	Petition: 08/13/18	\$1,490.00	\$398.00

Claim Deadlines: 10/22/18 non-governmental
 02/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,292.00	MONTHLY	09/18	

Prior Hearings

Notes: RECOMMENDATION: CALL. MUST AMD THE PLAN IF CHANGE IN ATTY FEES, NOT FEASIBLE PAYMENT WILL NEED TO INCREASE APPROX \$100 (STILL NEED RE CREDITOR CLAIM), AND STILL NEED 2017 TAX RTRNS.

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$732.00 2017 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
002	CREDIT ACCEPTANCE CORPORAT	\$16,921.43	\$16,921.43	23	\$340.00	6.5	TO BE PAID IN FULL	14 KIA FORTE	VEHC
OM	CHASE MORTGAGE	\$75,000.00	\$75,000.00	21	\$745.00		ONGOING RE PAYMENT	1648 E DENVER DR PARK C	REONG
OMA	CHASE MORTGAGE	\$6,705.00	\$6,705.00	24			PRE PET RE ARREARS		REARREAR
OMB	CHASE MORTGAGE	\$1,564.50	\$1,564.50	24		5	GAP RE ARREARS		REGAPARR

Receipts/Refunds

10/03/18 \$298.00
 09/25/18 \$298.00
 09/20/18 \$298.00
 09/11/18 \$298.00
 09/06/18 \$298.00

----- End Confirmation Notes for 1811571 DICKINSON -----

BROC E WHITEHEAD

		Amt. Paid	Delinq.
RLL 18-11128 BROOKS JR	Petition: 06/13/18	\$4,452.00	\$742.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,484.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 7/12/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (2nd TIME UP) - JP MORGAN OBJ RE PRE PET ARREARS STILL PENDING, VESTING NOT AN ISSUE, CH 7 LIQ FOR NON-EXEMPT 03 TOYOTA RAV (Value \$3,200), RESOLVE FEASIBILITY WHEN CH 7 RESOLVED BUT AT LEAST \$1715 BEG MONTH 3

PRIORITY CLAIMS FILED

002	KANSAS DEPARTMENT OF REVENU	\$92.52	14-15 17 INCOME TAX
004	INTERNAL REVENUE SERVICE	\$3,166.14	15 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	BANK OF HAYS	\$3,427.64	\$3,427.64	24	6.25	IN FULL	2013 TOYOTA COROLLA	VEHC
005	JPMORGAN CHASE BANK	\$169,122.37	\$169,122.37	21	\$1,124.83	ONGOING RE PAYMENT	2913 WILLOW ST HAYS KS	REONG
005A	JPMORGAN CHASE BANK	\$0.00	\$13,706.29	24		RE PRE PET ARREARAGE	2913 WILLOW ST HAYS KS	REPREARR
005B	JPMORGAN CHASE BANK	\$0.00	\$2,310.94	24	5	RE GAP ARREARS	2913 WILLOW ST HAYS KS	REGAPARR

Receipts/Refunds

09/24/18 \$742.00
 09/06/18 \$742.00
 08/22/18 \$742.00
 08/09/18 \$742.00
 07/20/18 \$742.00
 07/09/18 \$742.00

----- End Confirmation Notes for 1811128 BROOKS JR -----

BROC E WHITEHEAD

Amt. Paid Delinq.

RLL **18-11127 BLACKWELL** Petition: **06/13/18** \$600.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/13/2018

Notes: cont from 8/8/18

Recommendation: CALL- (2nd TIME UP) KDR STILL EST CLM, VESTING IS NOT AN ISSUE, RESOLVE FEASIBILITY ONCE KDR IS ACTUAL.

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENUE \$905.38 12-16 INCOME TAX
 004 INTERNAL REVENUE SERVICE \$2,026.62 15-16

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	REGIONAL ACCEPTANCE CORP	\$18,731.99	\$7,228.00	24	6.25	ADQ PROT BAL UNSECURED	2013 CHRYSLER 200	VEHC
005	WHY NOT LEASE IT	\$791.92	\$0.00	50		ORDER DISALLOWED	KENMORE WASHER	SECD
006	WHY NOT LEASE IT	\$1,043.80	\$0.00	50		ORDER DISALLOWED	KENMORE DRYER	SECD
007	ONEMAIN FINANCIAL SERVICES	\$11,818.81	\$500.00	24	6.25	BAL UNSECURED	2003 FORD TRUCK	VEHC

Receipts/Refunds

09/12/18 \$200.00
 08/01/18 \$250.00
 07/27/18 \$150.00

----- End Confirmation Notes for 1811127 BLACKWELL -----

BROC E WHITEHEAD

		Amt. Paid	Delinq.
JEN 18-11026 DUKE	Petition: 05/29/18	\$265.00	\$530.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$265.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 17 TAX RETURNS 5/29/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (2ND TIME UP) - PER EM FROM DA FOR LOAN APPROVAL (9/7/18) CASE MOST LIE TO BE DISMISSED AT CONF HRG; MULTIPLE ISSUES STILL PENDING: KDR ESTIMATED CLAIM, PLAN SECTION 15 INDICATES "UNKNOWN" CH 7 LIQ AMOUNT FOR REAL ESTATE LOCATED AT 1201 W RIVER BLVD UNIT C117 IN WICHITA TO BE SOLD TO PAY OFF SG COUNTY TREAS & IRS, PLAN FAILS TO STATE TIMEFRAME FOR WHEN RE WILL BE SOLD, ANY SALE PROCEEDS FOR IRS S/B PAID THRU PLAN IN ADDITION TO PLAN PYMS, EXCESS SALE PROCEEDS S/B IN ADDITION TO PLAN PYMS AND S/B PAID FIRST TO PRI UNS AND THEN GEN UNS; UNTIL SALE OF RE TTE UNABLE TO DETERMINE FEASIBILITY, TTE REQUESTS DOC SHOWING DEBTORS OWN THIS RE, DI ISSUE BECAUSE AT 341 MEETING THEY STATE THEY RENT OUT THIS RE BUT NO RENTAL INCOME INCLUDED ON SCH I, PLAN REQUESTS ATTY FEES OF \$3,000, BUT ATTY DISC SHOWS ONLY \$1,200, FEES S/B LIMITED TO \$1,200 UNTIL ATTY DISC IS AMENDED, PLAN SECTION 1 INDICATES THEY'RE NOT LIMITING SEC'D CLAIMS, BUT SECTION 11.5 LIMITS 2 SEC'D CLAIMS, PLAN PROVIDES FOR PROP TO VEST AT CONF, BUT IT'S IN DEBTORS' BEST INTEREST TO VEST AT DISCHARGE OR DISMISSAL.

PRIORITY CLAIMS FILED

003	KANSAS DEPARTMENT OF REVENUE	\$84,528.06	03-08 SALES TAX PARTY KLOSET RENTA
002	INTERNAL REVENUE SERVICE	\$49.24	16 INCOME TAXES
004	KANSAS DEPARTMENT OF REVENUE	\$12,314.31	01-08 WITHHOLDING TAX
005	KANSAS DEPARTMENT OF REVENUE	\$504.17	17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	INTERNAL REVENUE SERVICE	\$120,387.88	\$120,387.88	24	5	06-11 & 13-15 INCOME TAX	FT
006	ONEMAIN CONSUMER LOAN	\$3,000.00	\$3,000.00	24	6.25	BALANCE UNSECURED	2006 CADILLAC DTS
012	GALT VENTURES/SPEEDY CASH	\$200.00	\$200.00	24		BALANCE UNSECURED	1999 FORD 150

Receipts/Refunds

07/02/18 \$265.00

 End Confirmation Notes for 1811026 DUKE

BROC E WHITEHEAD

	Amt. Paid	Delinq.
RLL 18-10349 CRABTREE II Petition: 03/13/18	\$664.00	\$1,322.00

Claim Deadlines: 05/22/18 non-governmental
 09/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$330.00	MONTHLY	04/18	06/18
PLAN PAYMENTS:	\$332.00	MONTHLY	07/18	

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

Tax returns: 2017 TAX RETURN 6/6/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (3RD TIME UP)- DCON; NO PAYMENTS SINCE JUNE AND \$1322 BEHIND; PLAN IMPERMISSIBLY CURES & MAINTAINS RENTAL REAL ESTATE LOCATED ON SPRUCE -- CURE & MAINTAIN IS ONLY FOR RESIDENTIAL REAL ESTATE, NOT INVESTMENT PROPERTY AND PAYMENT CHANGES EVERY MONTH, MAKING IT UNDULY BURDENSOME TO ADMINISTER AS A CONDUIT; TRUSTEE WILL PAY ARREARAGE BUT DEBTOR SHOULD AMEND TO PAY ONGOING PAYMENTS DIRECTLY.

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$0.00 AMD TO ZERO
 005 INTERNAL REVENUE SERVICE \$0.00 CLM DISALLOWED AMD TO ZERO

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CHECK INTO CASH OF KANSAS	\$2,964.53	\$1,000.00	24	6	BAL UNSECURED	2008 CADILLAC CT5	VEHC
008	SPEEDY/RAPID CASH	\$4,035.10	\$0.00	50		CLM DISALLOWED		VEHC
014	US BANK	\$22,551.13	\$22,551.13	21	\$196.70	ONGOING RE PAYMENT	2650 N SPRUCE WICHITA K	REONG
014A	US BANK	\$5,206.41	\$5,206.41	24		PRE PET RE ARREARAGE	2650 N SPRUCE WICHITA K	REPREARR
014B	US BANK	\$0.00	\$394.84	24	5	RE GAP ARREARS	2650 N SPRUCE WICHITA K	REGAPARR

Receipts/Refunds

06/08/18 \$332.00
 06/08/18 \$332.00

----- End Confirmation Notes for 1810349 CRABTREE II -----

BROC E WHITEHEAD

Amt. Paid Delinq.

SEW **18-10103 TRUXAL** Petition: **01/24/18** \$1,310.00

Claim Deadlines: 04/04/18 non-governmental
07/23/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$208.00	MONTHLY	03/18	06/18
PLAN PAYMENTS:	\$100.00	MONTHLY	07/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018 CONHRG 6/13/2018
CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 1/24/2018

Tax returns: 2017 TAX RETURN 1/24/2018

Notes: 18 1002 cont'd from 9/20/18 status conf. Jen

RECOMMENDATION: OCONMOD- 5TH TIME UP; EQUISHARE OBJ RESOLVED; CLARIFY ATTY FEES \$2500 PD VIA TAX ASSIGNMENT IN OCONMOD.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	EASY PAY AUTO SALES	\$6,297.54	\$6,297.54 28		3/18 OBJ NO PROV	CIVIL JUD	2003 CHEVROLET SILVERA VEHC
002	EQUISHARE CREDIT UNION	\$18,565.65	\$360.10 60	\$191.00 6	CLM DISALLOWED	SURREND	2009 LEXUS IS250 VEHC

Receipts/Refunds

08/29/18 \$300.00
05/01/18 \$380.00
04/11/18 \$250.00
02/28/18 \$300.00
02/28/18 \$80.00

End Confirmation Notes for 1810103 TRUXAL

End BROC E WHITEHEAD Case Notes

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-11530 ALDANA Petition: 08/07/18 \$115.50

Claim Deadlines: 10/16/18 non-governmental
02/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$77.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 8/31/2018

Tax returns: 17 TAX RETURNS 9/25/2018

Notes: RECOMMENDATION: CONTINUE. PENDING TTE OBJ TO HOMESTEAD EXEMPTION AND DEBTR MUST PROVIDE COMPLETE 17 TAX RTRNS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	SHEFFIELD FINANCIAL	\$5,969.11	\$5,969.11	50		SURRENDERED	2016 MOTO GUZZI V7 STON VEHC
002	HYUNDAI LEASE	\$11,205.00	\$11,205.00	50		LEASE/DIRECT BY DEBTOR	2017 KIA NIRO LEASE
004	WELLS FARGO BANK	\$268,229.45	\$268,229.45	50		DIRECT BY DEBTOR	2645 S LARK CT WICHITA K RE

Receipts/Refunds

09/24/18 \$38.50

09/06/18 \$77.00

----- End Confirmation Notes for 1811530 ALDANA -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-11493 RECTOR** Petition: **07/31/18** \$402.00

Claim Deadlines: 10/09/18 non-governmental
01/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$402.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 7/31/2018

Notes: RECOMMENDATION: OCONMOD. EXTEND TO 37 MONTHS FOR FEASIBILITY.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$2,814.57 2016-2017 INCOME TAX
003 KANSAS DEPARTMENT OF REVENUE \$497.95 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	\$6,389.71	\$6,389.71	24	6.29	ADQ PROT TO BE PAID IN FU	2012 NISSAN ALTIMA	VEHC

Receipts/Refunds

09/18/18 \$201.00
09/07/18 \$201.00

----- End Confirmation Notes for 1811493 RECTOR -----

SEW **18-11465 BELL** Petition: **07/26/18** \$750.00 \$250.00

Claim Deadlines: 10/04/18 non-governmental
01/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/16/2018

Notes: Recommendation: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	WICHITA FEDERAL CREDIT UNION	\$11,643.67	\$11,643.67	24	2	ADQ PROT TO BE PAID IN FU	2011 TOYOTA CAMRY	VEHC
001A	WICHITA FEDERAL CREDIT UNION	\$8,659.10	\$8,659.10	24	2	PAY IN FULL DAUGHTERS C	2013 FORD FIESTA	VEHC
001B	WICHITA FEDERAL CREDIT UNION	\$18,871.14	\$0.00	50		RELIEF GRANTED EX SPOUS	2015 TOYOTA COROLLA	VEHC

Receipts/Refunds

10/02/18 \$500.00
08/27/18 \$250.00

----- End Confirmation Notes for 1811465 BELL -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-11453 FLINN** Petition: **07/25/18** \$788.00

Claim Deadlines: 10/03/18 non-governmental
01/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$394.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/26/2018

Notes: Recommendation: CONFIRM AS FILED

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$245.02 17 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	\$11,990.00	\$11,990.00	24	6.5	ADQ PROT BAL UNS	2012 HONDA ACCORD	VEHC

Receipts/Refunds

10/01/18 \$197.00
09/14/18 \$197.00
08/28/18 \$197.00
08/15/18 \$197.00

End Confirmation Notes for 1811453 FLINN

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
SEW 18-11414 BRUBAKER Petition: 07/20/18	\$276.96	\$92.28

Claim Deadlines: 09/28/18 non-governmental
 01/16/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$150.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/23/2018

Notes: -Recommendation: OCONMOD- NEED \$160 BEG NOV 2018 FOR REMAINING 57 MO & YEARLY TAX RTNS WITH LANG TTE MAY REQUEST TURNOVER OF REFUNDS NOT ATTRIBUTABLE TO EIC

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
004	CREDIT UNION OF AMERICA	\$6,913.41	\$6,913.41 24	4	ADQ PROT TO BE PAID IN FU	2012 CHEVY IMPALA	VEHC

Receipts/Refunds

10/02/18 \$34.62
 09/26/18 \$34.62
 09/19/18 \$34.62
 09/11/18 \$34.62
 09/10/18 \$34.62
 08/28/18 \$34.62
 08/20/18 \$34.62
 08/15/18 \$34.62

----- End Confirmation Notes for 1811414 BRUBAKER -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
RLL 18-11407 CHRISTOPHERSEN Petition: 07/19/18	\$1,176.92	\$1,961.54

Claim Deadlines: 09/27/18 non-governmental
 01/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,275.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2016 AM TAX RETURN 7/24/2018

Tax returns: 2017 TAX RETURN 7/24/2018

Notes: RECOMMENDATION: OCON MOD - TO RESOLVE FEASIBILITY AND DELINQ, THRU 9/18, THE DEBTOR HAS PAID \$588.46 AND NEED \$1,365 BEG 10/18 FOR REMAINING 58 MOS UNTIL ADMIN, ATTY FEES, SEC'D, AND PRIORITY ARE PAID IN FULL, BUT NO LESS THAN A TOTAL OF 36 MOS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
002	CREDIT UNION OF AMERICA	\$9,737.35	\$9,737.35 23	\$250.00	6.5	ADQ PROT	2013 FORD FUSION	VEHC
003	LAKEVIEW LOAN SERVICING		\$91,467.00 21	\$803.00		ONGOING RE PAYMENT	621 E CAMPUS ST WICHITA	REONG
003A	LAKEVIEW LOAN SERVICING	\$0.00	\$9,700.00 24			RE PRE PET ARREARS	621 E CAMPUS ST WICHITA	REPREARR
003B	LAKEVIEW LOAN SERVICING	\$0.00	\$1,766.66 24		5	RE GAP ARREARS	621 E CAMPUS ST WICHITA	REGAPARR
003C	LAKEVIEW LOAN SERVICING	\$861.57	\$861.57 24		5	POST PETITION 10/18 PYM		REPOSTAR

Receipts/Refunds

09/26/18 \$588.46

09/12/18 \$588.46

----- End Confirmation Notes for 1811407 CHRISTOPHERSEN -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL 18-11309 RODGERS JR Petition: 07/05/18 \$4,645.41

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 CONHRG 9/12/2018

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 (2ND time up) - VALLEY STATE BANK OBJ PENDING.
 TRUSTEE OBJ: NOT FEASIBLE, KDR ESTIMATED FOR 15 & 17, VALLEY STATE BANK RE
 CLAIM FILED W/ LARGE ARREARS, WHICH INCLUDES INTEREST FROM MISSED PYMS
 SO PLAN S/B AMENDED TO BRING IN ONGOING RE & ARREARS UNDER LBR 3015(B).2,
 AND 67 CHEVY NOVA RACECAR NOT DISCLOSED ON SCH A/B. ONCE ALL RESOLVED,
 OCON MOD MUST CORRECT MIN PYM TO VSB TO \$1,050 ON THE SEC'D CARS &
 TRAILER & TAX RTRNS YEARLY.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$43,679.15 13-17 INCOME TAX
 012 KANSAS DEPARTMENT OF REVENUE \$1,733.59 14, 15 16 & 17 INC

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
008	VALLEY STATE BANK	\$68,917.65	\$4,781.53	24		ARREARAGES ONLY	1109 W GRAND HAYSVILLE REARREAR
009	VALLEY STATE BANK	\$34,532.71	\$11,380.00	24	6.5	BAL UNSECURED	11 NISSAN/97 TIMBERWOL VEHC
009A	VALLEY STATE BANK	\$0.00	\$2,500.00	24	6.5	BAL UNSECURED	2002 DODGE CARAVAN VEHC
009B	VALLEY STATE BANK	\$0.00	\$4,300.00	50		PLAN SURRENDERED	2003 MERCEDES VEHC
009C	VALLEY STATE BANK	\$0.00	\$19,120.00	24		NO PROVISIONS	1967 CHEVY NOVA VEHC

Receipts/Refunds

10/02/18 \$422.31
 09/24/18 \$422.31
 09/17/18 \$422.31
 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.

RLL 18-10537 SCOTT Petition: 03/30/18 \$6,646.20

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

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

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

Tax returns: 2016 VA TAX RETURN 4/16/2018
Tax returns: 2017 FED TAX RETURNS 7/30/2018
Tax returns: 2017 VA STATE RETURN 7/30/2018
Tax returns: 2017 KS STATE REFUND 7/30/2018

Notes: cont from 8/8/18

RECOMMENDATION: CONFIRM (3RD TIME UP) IRS AMD FOR ACTUAL AMT AND TTE
OBJ WITHDRAWN - DEB PDI and TTE PDI ARE NOW BEING MET-CASE IS NOW
FEASIBLE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$1,056.66 16-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo	Int	Rate	Collateral	Category
002	GM FINANCIAL	\$28,908.72	\$28,908.72 23	675.00	12.9	ADQ PROT	2016 CHEVROLET MALIBU	VEHC
006	WESTLAKE FINANCIAL SERVICES	\$2,214.09	\$2,214.09 23	100.00	27.99	ADQ PROT	2006 ACURA	VEHC

Receipts/Refunds

10/01/18 \$553.85
09/13/18 \$553.85
08/30/18 \$553.85
08/17/18 \$553.85
08/03/18 \$553.85
07/20/18 \$553.85
07/09/18 \$553.85
06/22/18 \$553.85
06/11/18 \$553.85
05/25/18 \$553.85
05/14/18 \$553.85
04/30/18 \$553.85

End Confirmation Notes for 1810537 SCOTT

End DANA MANWEILER MILBY Case Notes

DAVID J LUND

Amt. Paid Delinq.

MS 18-11541 JOHNSON Petition: 08/09/18 \$300.00

Claim Deadlines: 10/15/18 non-governmental
02/04/19 governmental

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

Prior Hearings

Tax returns: 16 17 TAX RETURNS 8/9/2018

Notes: RECOMMENDATION: CONTINUE - DEBTR HAS AMENDED SCH C TO ADD A 97 5TH WHEEL AS EXEMPT. DEBTR NEEDS TO PROVIDE DOCUMENTATION OF EXPENSES AS APPEAR EXCESSIVE, NEED TO CLARIFY HEALTH INSURANCE EXPENSE, APPEARS TO BE DUPLICATIVE.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
SEC	WELLS FARGO DEALER SERVICES		\$1,500.00 24		6.5	BALANCE UNSECURED	VEHC

Receipts/Refunds

10/02/18 \$100.00
09/18/18 \$100.00
09/04/18 \$100.00

----- End Confirmation Notes for 1811541 JOHNSON -----

MS 18-11421 LE Petition: 07/23/18 \$369.24

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

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

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 7/23/2018

Notes: Recommendation: OCONMOD WITH INCREASE PLN PYMT TO \$1192 FOR FEASIBILITY

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
SEC	E Z LOAN INC		\$1,665.00 24		6.5	TO BE PAID IN FULL	2005 CHEVY EQUINOX VEHC

Receipts/Refunds

10/03/18 \$92.31
09/19/18 \$92.31
09/06/18 \$92.31
08/22/18 \$92.31

----- End Confirmation Notes for 1811421 LE -----

DAVID J LUND

Amt. Paid

Delinq.

MS 18-11420 GARRARD Petition: 07/23/18 \$1,700.00

Claim Deadlines: 10/01/18 non-governmental
01/21/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,700.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 7/23/2018

Notes: Recommendation: CALL- CREDIT UNION OF AMERICA VALUE OBJ MUST BE RESOLVED, PLN S/B AMENDED TO EXTEND TERM FROM 36 TO 54 & TO CORRECT ERROR WITH PLN §11 SAYING "NONE" YET SECURED CREDITOR IN §11.5

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo	Int		Collateral	Category
001	WELLS FARGO USA HOLDINGS	\$45,011.42	\$45,011.42	21	\$912.39	ONGOING RE PAYMENT	542 S VOLUTSIA WICHITA K	REONG
001A	WELLS FARGO USA HOLDINGS	\$14,604.30	\$14,604.30	24		PRE PET RE ARREARS		REARREAR
001B	WELLS FARGO USA HOLDINGS	\$1,874.78	\$1,874.78	24	5	GAP RE ARREARS		REGAPARR
002	CREDIT UNION OF AMERICA	\$16,229.07	\$10,500.00	24	6.5	BALANCE UNSECURED	2013 SUBARU CROSSTRAC	VEHC

Receipts/Refunds

09/06/18 \$1,700.00

----- End Confirmation Notes for 1811420 GARRARD -----

DAVID J LUND

	Amt. Paid	Delinq.
SEW 18-11395 ROBINSON Petition: 07/18/18	\$1,500.00	\$750.00

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

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

Prior Hearings CONHRG 9/12/2018

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

Notes: RECOMMENDATION: CALL (2nd time up) PRESTIGE OBJ RESOLVED BY ORDER. PER PAYSTUBS, DEBTOR IS UNDERWITHOLDING ON TAXES AND HAS OWED 2015 THRU 2017. PER STAFF ATTY EMAIL W/ DEBTOR ATTY, POSSIBLE RESOLUTION IS OCON MOD TO INCLUDE THAT DEBTOR CANNOT INCUR POST-PETITION DEBT AND IF SHE DOES, TRUSTEE WILL MOVE TO DISMISS AND TAX RETURNS YEARLY BY MAY 1ST W/ NO EXTENSIONS.

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	\$10,650.00	\$10,650.00	24	6.5	ADQ PROT BAL UNS	2015 NISSAN SENTRA	VEHC
012	AMERICAN FIRST FINANCE	\$1,275.04	\$1,275.04	28		10/18 NO PLAN PROVISIONS		SECD

Receipts/Refunds

09/27/18 \$750.00
 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	\$3,346.20	\$223.04

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 CONHRG 9/12/2018

Tax returns: 2016 TAX RETURN 7/16/2018

Tax returns: 2017 TAX RTNS 9/12/2018

Notes: RECOMMENDATION: CALL (2nd time up) CONT TO RESOLVE ALLY OBJ & IRS & KDR CLAIMS ESTIMATED. ALLY OBJ RESOLVED BY ORDER FILED 9/27/18. IRS & KDR STILL ESTIMATED FOR 17 TAXES....HAS HE FILED THESE? NOT FEASIBLE TO PAY 122C PDI DUE TO EST TAX CLAIMS AND HIGHER VALUE TO ALLY. DISP INCOME ISSUE STILL PENDING REGARDING DEBTOR'S 401K PYM ENDING 10/19 SO TTE BELIEVES PLAN PYM SHOULD INCREASE BY \$395 BEG 11/19. ONCE ALL ISSUE RESOLVED, OCON MOD SHOULD PROVIDE FOR TAX RETURNS YEARLY.

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$9,499.92	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			WATER SYSTEM	SECD

Receipts/Refunds

10/02/18	\$334.62
09/25/18	\$334.62
09/18/18	\$334.62
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	\$1,000.00	\$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 CONHRG 9/12/2018

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL-(2nd TIME UP) KDR EST CLAIM, DEBTOR HAS COMMENCED PYMS BUT IS 2 MONTHS DELINQ.

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	\$3,000.00	\$3,000.00	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

10/02/18 \$500.00
 09/11/18 \$500.00

 End Confirmation Notes for 1811163 MARTIN

DAVID J LUND

Amt. Paid Delinq.

MS 18-11150 CARSON Petition: 06/18/18 \$5,000.00

Claim Deadlines: 08/27/18 non-governmental
12/17/18 governmental

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

Prior Hearings CONHRG 8/8/2018

Tax returns: 2016 2017 TAX RETURN 6/18/2018

Tax returns: 16 17 KS TAX RETURN 7/11/2018

Notes: cont from 8/8/18

Recommendation: CALL (2nd time up) - GPCU AND US BANK OBJ CONF PENDING; TTE WILL NEED TO DETERMINE CH 7 LIQ AMT ONCE OWNERSHIP REGARDING RE & FARMLAND HAS BEEN DETERMINED AND IF CH 7 EXIST ON BALE WAGON / 2007 NISSAN VERSA. ALSO TTE NEEDS ADDTL INFO RE SALE OF REAL ESTATE WITH PROCEEDS TO BE APPLIED TO HOMESTEAD DEBT.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	GOLDEN PLAINS CREDIT UNION	\$8,108.79	\$5,000.00	24	6.5	BALANCE UNSECURED	2004 FORD F150	VEHC
002	PROF 2013 M4 LEGAL TITLE TRUS		\$236,408.00	21	\$1,088.68	ONGOING MORTGAGE PYMT	5451 W RD 11 ULYSSES KS	REONG
002A	PROF 2013 M4 LEGAL TITLE TRUS	\$2,286.23	\$2,286.23	24	5	GAP ARREARS		REGAPARR

Receipts/Refunds

10/03/18 \$470.00
 10/03/18 \$30.00
 09/11/18 \$500.00
 08/31/18 \$1,000.00
 08/09/18 \$500.00
 08/03/18 \$1,000.00
 07/13/18 \$500.00
 07/09/18 \$1,000.00

----- End Confirmation Notes for 1811150 CARSON -----

DAVID J LUND

Amt. Paid Delinq.

JEN 18-10596 FLOCK Petition: 04/10/18 \$12,300.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,750.00	MONTHLY	05/18	08/18
PLAN PAYMENTS:	\$1,300.00	MONTHLY	09/18	

Prior Hearings CONHRG 7/18/2018 EVIDHRG 8/14/2018

Tax returns: 2016 2017 TAX RETURN 4/10/2018

Notes: Conf hrg set per 1st Amd Plan filed 8/23/18. Jen

RECOMMENDATION: CALL (3RD TIME UP) - CREDITOR OBJECTIONS STILL PENDING - CUA, ST JOHN NAT'L BANK, AMERIHOME MORTGAGE CO; TTE OBJECTIONS STILL PENDING; ISSUES WITH DEBS REPORTS INCOME NEED TO BE RESOLVED AND FEASIBILITY OF THE PLAN. CAN DEBTORS AFFORD THIS CASE?

NOTE: Chapter 7 issue is resolved (parties agreed to \$6000 at 9/20/18 status conference; Base will be fixed in the OCON, Biggest issue is treatment of Amerihome b/c they filed an MFR; It looks to me like all the creditor objections were to the first plan and were resolved by the amended plan. KNA

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$2,486.68 17 WT FICA TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
003	ADVANTAGE LEASING	\$35,000.00	\$35,000.00	23	\$600.00	6.25	BALANCE UNSECURED	2003 PETERBILT	VEHC
004	CREDIT UNION OF AMERICA	\$9,000.00	\$9,000.00	23	\$150.00	6.25	ADQ PROT	2015 SMART	VEHC
004A	CREDIT UNION OF AMERICA	\$5,775.00	\$5,775.00	23	\$100.00	6.25	BALANCE UNSECURED	2002 FORD F250	VEHC
006	SJN BANK OF KANSAS	\$6,500.00	\$6,500.00	24		6.25	9/18 SURRENDER - ADQ PROT	11 WILSON TRAILER	SECD
006A	SJN BANK OF KANSAS	\$25,224.63	\$0.00	50			TO BE SURRENDERED	03 VOLVO	VEHC
008	AMUR EQUIPMENT FINANCE	\$7,000.00	\$7,000.00	23	\$125.00	6.25	ADQ PROT	2007 2008 WILSON FLAT BE	SECD
010	UNIFY FINANCIAL FED CREDIT UNI	\$63,375.25	\$63,375.25	24		6.25	9/18 SURRENDER - ADQ PROT	2017 FORD F150	VEHC
022	AMERIHOME MORTGAGE CO	\$114,583.41	\$4,149.41	24			8/18 MFR	604 W 4TH LARNED KS 675!	REPREARR
022A	AMERIHOME MORTGAGE CO	\$700.00	\$700.00	25			8/18 MFR		REFEES

Receipts/Refunds

09/07/18 \$1,300.00
08/14/18 \$2,750.00
07/16/18 \$2,750.00
06/18/18 \$2,750.00
05/23/18 \$2,750.00

End Confirmation Notes for 1810596 FLOCK

DAVID J LUND

Amt. Paid Delinq.

MS 18-10530 KITCHEN Petition: 03/30/18 \$2,769.24

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 CONHRG 9/12/2018

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL. (4TH TIME UP) KDR & IRS STILL HAS ESTIMATED TAX CLAIMS FOR UNS PORTIONS, NEED TO RESOLVE PDI - DEBTR NOT PAYING TTE PDI. TRUSTEE CALCS PDI REQUIREMENT OF \$57,557.58. UNS CLAIMS INCLUDING THE EST TAX CLAIMS ARE \$62,628.13. NEED TAX CLAIMS TO BE ACTUAL, THEN MAY BE ABLE TO WORK OUT FEASIBILITY TO PAY PDI.

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

10/02/18 \$230.77
09/19/18 \$230.77
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 \$1,107.60

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 CONHRG 9/12/2018

Tax returns: 17 TAX RETURNS 3/27/2018

Tax returns: 2016 STATE TAX 6/11/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (4TH TIME UP)- KDR CLM STILL ESTIMATED, CASE NOT FEASIBLE, PERHAPS PROHIBITION IN OCONMOD ON INCURRING POST-PETITION TAX DEBT AND TO OF TAX RETURNS EACH YEAR TO RESOLVE?

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

10/02/18 \$46.15
09/20/18 \$46.15
09/14/18 \$46.15
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

Receipts/Refunds

05/01/18 \$46.15
04/24/18 \$46.15
04/20/18 \$46.15

End Confirmation Notes for 1810475 WILLIAMS

SEW 18-10144 DUGGER Petition: 02/01/18 \$1,300.00 \$3,250.00

Claim Deadlines: 04/12/18 non-governmental
07/31/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 6/13/2018 CONHRG 7/18/2018
CONHRG 8/8/2018

Tax returns: 2017 FED TAX RTNS 7/31/2018

Tax returns: 2017 KS TAXES 8/14/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL -(6th TIME UP)- REQUEST DCON; DEBTOR ALSO IS 5 PAYMENTS BEHIND ON HIS CASE AND THERE HAVE BEEN MULTIPLE CONTINUANCES FOR HIM TO RESUME PAYMENT; TRUSTEE CANNOT CONFIRM THAT HE'S FILED HIS RETURNS FOR 2015, 2016 & 2018 DUE TO PLAN LANGUAGE.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SANTANDER CONSUMER USA	\$34,784.70	\$22,500.00	24	6	BALANCE UNSECURED	2008 FORD F30	VEHC
004	PARK WESTERN LEASING	\$13,036.76	\$13,036.76	24		7/18 MFR ARREARAGE	2002 PTRB 379	SECD

Receipts/Refunds

07/06/18 \$650.00

04/24/18 \$650.00

End Confirmation Notes for 1810144 DUGGER

DAVID J LUND

			Amt. Paid	Delinq.
MS	17-12010 WILHITE	Petition: 10/13/17	\$17,000.00	\$3,500.00

Claim Deadlines: 02/13/18 non-governmental
04/16/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	11/17	05/18
PLAN PAYMENTS:	\$2,000.00	MONTHLY	06/18	06/18
PLAN PAYMENTS:	\$2,500.00	MONTHLY	07/18	07/18
PLAN PAYMENTS:	\$3,000.00	MONTHLY	08/18	

Prior Hearings CONHRG 1/10/2018 PRETRIAL 4/19/2018 CONHRG 6/13/2018
EVIDHRG 7/24/2018 CONHRG 8/8/2018

Tax returns: 2015 2016 TAX RETURN 10/13/2017
Tax returns: 2017 TAX RETURN 6/26/2018

Notes: RECOMMENDATION: CALL - (5th TIME UP) SJN OBJ PENDING AND THAT HAS TO BE RESOLVED BEFORE THE CASE CAN GET CONFIRMED; SJN DOES NOT APPEAR TO HAVE ANY INTEREST IN PERMITTING DEBTOR TO PROCEED WITH CASE SO THIS MAY HAVE TO GO TO TRIAL AGAIN ON FEASIBILITY. TRUSTEE'S OBJECTIONS CAN BE RESOLVED IN OCON ONCE SJN IS RESOLVED.

SJN MFR ALSO SET AT 1:30 PM FOR LACK OF INSURANCE ON THE LARNED HOUSE; MFR WAS CON'T TO 10/10/18 AT 1:30 P.M. FOR PROOF OF INSURANCE TO BE PROVIDED. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	SJN BANK OF KANSAS	\$95,303.52	\$95,303.52	21	\$1,199.78	ONGOING RE PAYMENT	679 R ROAD PAWNEE ROCI REONG
001A	SJN BANK OF KANSAS	\$10,888.02	\$10,888.02	24		PRE PET RE ARREARS	REPREARR
001B	SJN BANK OF KANSAS	\$9,678.24	\$9,678.24	24	5	GAP POST PET ARREARS 10/1	REGAPARR
002	SJN BANK OF KANSAS	\$119,811.42	\$39,811.42	50		DIRECT BY SALE	679 R RD PAWNEE ROCK K RE
002A	SJN BANK OF KANSAS	\$0.00	\$30,000.00	24	5.75	TO BE PAID TO VALUE	2000 PETERBILT TRUCK SECD
002B	SJN BANK OF KANSAS	\$0.00	\$18,000.00	28		TO BE SOLD	2000 WILSON TRAILER SECD
002C	SJN BANK OF KANSAS	\$0.00	\$13,000.00	28		TO BE SOLD	1967 4010 JD TRACTOR SECD
002D	SJN BANK OF KANSAS	\$0.00	\$15,000.00	28		TO BE SOLD	1968 JOHN DEERE 4020 TR. SECD
002E	SJN BANK OF KANSAS	\$0.00	\$4,000.00	24	5.75	TO BE PAID TO VALUE	1996 CHASE 275 UTILITY TF SECD

Receipts/Refunds

09/26/18 \$3,000.00
08/16/18 \$2,500.00
07/19/18 \$2,500.00
06/20/18 \$2,000.00
05/18/18 \$1,000.00
04/19/18 \$1,000.00

Receipts/Refunds

02/15/18 \$1,000.00
02/15/18 \$1,000.00
01/17/18 \$1,000.00
12/15/17 \$1,000.00
11/08/17 \$1,000.00

End Confirmation Notes for 1712010 WILHITE

End DAVID J LUND Case Notes

ERIC W LOMAS

Amt. Paid Delinq.

MS 18-11192 PAYNE Petition: 06/21/18 \$3,244.56

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 CONHRG 9/12/2018

Tax returns: 2016 TAX RETURN 7/5/2018

Tax returns: 2017 TAX RETURN 7/5/2018

Notes: cont from 9/12/18

Recommendation: CALL (2nd time up) CONT'D FROM 9/12/18 FOR DEBTOR TO AMEND 22C TO PROPERLY CLAIM LANNING DEVIATION. AS OF 10/04/18, 22C NOT AMENDED. ONCE DISP INCOME ISSUE RESOLVED, TTE WILL REQUIRE YEARLY TAX RTNS W/ NO EXTENSIONS TO MONITOR GAMBILING.
- 18 1003 - EM FROM DA WITH COPY OF PROPOSED AMENDED 122C, NOT SIGNED YET BY CLIENT.

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

10/02/18 \$270.38
09/24/18 \$270.38
09/14/18 \$270.38
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	\$3,503.06	\$265.40

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

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

Prior Hearings CONHRG 7/18/2018 CONHRG 9/12/2018

Tax returns: 2016 TAX RETURN 4/18/2018

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3rd TIME UP) - DISPOSABLE INCOME: NEED TO AGREE/DETERMINE HOUSEHOLD SIZE DAUGHTER MOVED BACK IN TO MAKE HH SIZE 4 WITH NEGATIVE PDI, (WHAT IS THE STATUS OF THE SON?) BUT TRUSTEE'S POSITION (AT THE TIME OF 341 WAS) HOUSEHOLD SIZE S/B 3 INSTEAD OF 4 AND THEREFORE PDI WOULD BE \$459/MO OR \$27,540 OVER LIFE OF PLAN. CH 7 LIQ OBJ: BASED ON PRIOR HRG NOTES CH 7 LIQ IS FROM BANK ACCTS & HEALTH SAVINGS ACCT TOTALING \$3,761.34- SEE EMAIL FROM DEB ATTY RCVD 6/6/18 (5/29/18 ROC). IF AGREEMENTS CAN BE REACHED, CASE CAN BE CONFIRMED AND OCONMOD NEEDS TO SET CH 7 LIQ VALUE AND DEAL WITH PDI.

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:

Clim 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

09/26/18 \$318.46
 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

HELENA BIRD

Amt. Paid Delinq.

SEW 18-11564 ROSE Petition: 08/12/18 \$1,913.10 \$510.14

Claim Deadlines: 10/22/18 non-governmental
 02/08/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,658.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/28/2018

Notes: RECOMMENDATION: OCONMOD - FORD MOTOR CREDIT OBJ PENDING PMT MUST INCREASE TO \$1735 BEG 3RD MONTHS FOR FEASIBILITY, FORD CREDIT TO VALUE @ TTE DISC RTE, EMA SKYWARD NOT LESS THAN \$55.00.

18 1003 Prop order from FORD resolving creditor obj is circulating.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$1,923.09 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	FORD MOTOR CREDIT COMPANY	\$26,630.49	\$26,630.49	24	2.9	ADQ PROT TO BE PAID IN FU	14 FORD F150	VEHC
AP2	SKYWARD CREDIT UNION	\$3,139.87	\$3,139.87	24	6.5	ADQ PROT TO BE PAID IN FU	1965 FORD FALCON	VEHC
OM	CHASE MORTGAGE	\$86,959.00	\$86,959.00	21	\$682.08	ONGOING RE PAYMENT	1127 N BALTIMORE AVE DE	REONG
OMA	CHASE MORTGAGE	\$9,800.00	\$9,800.00	24		RE PRE PET ARREARS	1127 N BALTIMORE AVE DE	REPREARR
OMB	CHASE MORTGAGE	\$1,432.37	\$1,432.37	24	5	RE GAP ARREARS	1127 N BALTIMORE AVE DE	REGAPARR

Receipts/Refunds

10/03/18 \$382.62
 09/26/18 \$382.62
 09/19/18 \$382.62
 09/17/18 \$382.62
 09/06/18 \$382.62

 End Confirmation Notes for 1811564 ROSE

HELENN BIRD

		Amt. Paid	Delinq.
SEW 18-11563 BROWN	Petition: 08/12/18	\$1,807.61	\$15.84

Claim Deadlines: 10/22/18 non-governmental
 02/08/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/28/2018

Notes: RECOMMENDATION: - CONTINUE - ADDTL PAY ADVICES PROVIDED SUPPORTS INCOME OF SCH I \$1025, DEBTOR DOES GET \$875 IN SOCIAL SECURITY & ADDTL \$200 IN SUPPORT. DEBTOR DOESN'T MAKE ENOUGH MONEY TO MAKE THE PLAN PAYMENTS. HER MDI IS \$2266 WITH PLAN PYMT OF \$1400 HOWEVER MTG CLM NOT YET FILED. DEBTOR EMPLOYER ALREADY CONTACTED TTE TO STATE DEBTOR DOESN'T MAKE ENOUGH & DEBTOR HAS YET TO SHOW ADDTL PYMTS TO COVER THE DIFFERENCE.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
OM	CAPITOL FEDERAL SAVINGS	\$74,940.02	\$74,940.02	21	\$565.00	ONGOING RE PAYMENT	2935 N JEANETTE AVE WIC	REONG
OMA	CAPITOL FEDERAL SAVINGS	\$36,000.00	\$36,000.00	24		RE PRE PETITION ARREARS	2935 N JEANETTE AVE WIC	REPREARR
OMB	CAPITOL FEDERAL SAVINGS	\$1,186.50	\$1,186.50	24	5	RE GAP ARREARS	2935 N JEANETTE AVE WIC	REGAPARR

Receipts/Refunds

10/03/18 \$423.45
 09/17/18 \$452.84
 09/06/18 \$425.00
 09/05/18 \$506.32

----- End Confirmation Notes for 1811563 BROWN -----

HELENA BIRD

			Amt. Paid	Delinq.
RLL	18-11409 GUNZINGER	Petition: 07/20/18	\$885.00	\$885.00

Claim Deadlines: 09/28/18 non-governmental
 01/16/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$885.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 16 and 17 tax rtns 8/21/2018

Notes: RECOMMENDATION: OCON MOD - INCREASE TO \$908 BEG 10/18 TO RESOLVE FEASIBILITY OBJ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	US BANK	\$51,383.20	\$51,383.20	21	\$587.04	ONGOING RE PAYMENT	1405 N MAIN HUTCHINSON	REONG
004A	US BANK	\$9,830.52	\$9,830.52	24		PRE PET RE ARREARAGE	1405 N MAIN ST HUTCHINSI	REARREAR
004B	US BANK	\$1,232.78	\$1,232.78	24	5	RE GAP ARREARS	1405 N MAIN HUTCHINSON	REGAPARR

Receipts/Refunds

09/20/18 \$204.73
 09/18/18 \$680.27

----- End Confirmation Notes for 1811409 GUNZINGER -----

HELENA BIRD

	Amt. Paid	Delinq.
SEW 18-10963 FLICKINGER	Petition: 05/21/18	\$6,138.44 \$438.48

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 5/22/2018

Notes: cont from 9/12/18

RECOMMENDATION: (3rd time up) CALL - NOT FEASIBLE, TAKES \$1,900 @ 3 AND \$1970 @ 57 MO, NEED TAX RETURNS YEARLY AND CU AMERICA CAN ONLY BE PAID MINIMUM PYMT OF \$225 RATHER THAN \$275.

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
009C	FREEDOM MORTGAGE	\$250.00	\$250.00	25		POST PET RE FEES	2409 W MANHATTAN DR	REFEES

Receipts/Refunds

10/02/18 \$876.92
 09/17/18 \$876.92
 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

HELENA BIRD

Amt. Paid Delinq.

MS **18-10900 ROGERS** Petition: 05/14/18 \$2,746.56 \$1,113.44

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

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

Prior Hearings CONHRG 7/18/2018 CONHRG 9/12/2018

Tax returns: 17 TAX RETURNS 9/8/2018

Notes: cont from 9/12/18

RECOMMENDATION: OCONMOD (3RD TIME UP) - READY TO CONFIRM BUT PMT MUST INCREASE FOR FEASIBILITY TO \$1,065 BEG 11/18.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
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 -----

HELENA BIRD

			Amt. Paid	Delinq.
RL	18-10639 SWANIGAN	Petition: 04/16/18	\$8,401.32	\$1,082.14

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 CONHRG 9/12/2018

Tax returns: 2016 TAX RETURN 4/30/2018

Tax returns: 2017 TAX RETURNS 9/10/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3RD TIME UP) STATUS - MISSING SOME CMI PAYSTUBS, AND YTD P&L'S. WE ARE NOT ABLE TO PREPARE TTE'S 122C FOR REVIEW WITHOUT THIS DATA. ALSO, NOT FEASIBLE - NEED \$1,846 BEG 7th MONTH IF PAY CARMAX IN FULL AS 910 AS PROVIDED FOR IN OBJ CONF.

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

10/03/18 \$827.50
 10/03/18 \$190.96
 09/24/18 \$190.00
 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

Receipts/Refunds

06/10/18 \$100.00
 06/12/18 \$190.96
 06/05/18 \$190.96
 06/04/18 \$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 CONHRG 9/12/2018

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 9/12/18

RECOMMENDATION: OCONMOD (4TH TIME UP) , (PROPOSED BASE CASE) CASE
COULD BE CONFIRMED AS AMD WITH CLARIFICATION AS TO WHEN THE INITIAL PMT
BEGINS OR HAS PD THROUGH LANG

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

End HELENA BIRD Case Notes

JAMES P RUPPER

		Amt. Paid	Delinq.
JEN 18-11406 RIGGS	Petition: 07/19/18	\$185.00	\$185.00

Claim Deadlines: 09/27/18 non-governmental
01/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$185.00	MONTHLY	08/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/24/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$0.00 AMENDED TO ZERO

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
005	ANDERSON FINANCIAL SERVICES	\$1,000.00	\$1,000.00	24	6.5	LOAN MAX	2005 CHEVROLET TRAILBL/ VEHC

Receipts/Refunds

08/28/18 \$46.25
08/22/18 \$46.25
08/15/18 \$46.25
08/09/18 \$46.25

End Confirmation Notes for 1811406 RIGGS

End JAMES P RUPPER Case Notes

JAMES T MCINTYRE

Amt. Paid Delinq.

MS **18-11562 SMITH** Petition: **08/11/18** \$1,337.50 \$175.00

Claim Deadlines: 10/22/18 non-governmental
02/07/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,125.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/12/2018

Notes: RECOMMENDATION: CALL- US BANK NATIONAL ASSOC OBJ PENDING. NOT FEASIBLE AND THE PLAN MUST BE AMD TO CORRECT RE CREDITOR TRMT.

PRIORITY CLAIMS FILED

004 OKLAHOMA TAX COMMISSION \$573.29 2016 INCOME
007 KANSAS DEPARTMENT OF REVENUE \$666.52 16 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
006	US BANK	\$28,773.30	\$28,773.30	21	\$492.00	6.5	9/19 NEED STPG DOCS/IN FUL	1109 W 3RD COFFEYVILLE RE
006A	US BANK	\$0.00	\$6,000.00	21	\$91.22		ESCROW PAYMENT	REESCROW
009	ONEMAIN FINANCIAL SERVICES	\$22,797.28	\$22,797.28	24		6.5	TO BE PAID IN FULL	14 KIA SPORTAGE VEHC
SECA	ONEMAIN		\$6,575.00	24		6.5	TO BE PAID IN FULL	01 FORD F150 VEHC

Receipts/Refunds

10/02/18 \$175.00
10/01/18 \$212.50
09/17/18 \$350.00
09/04/18 \$600.00

----- End Confirmation Notes for 1811562 SMITH -----

JAMES T MCINTYRE

Amt. Paid

Delinq.

RLL **18-11479 GASSMANN** Petition: **07/29/18** \$3,000.00

Claim Deadlines: 10/09/18 non-governmental
01/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,290.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: Recommendation: CONTINUE - MUST RESOLVE EST 2016 KDR CLM, ONCE RESOLVED CLAIIFY TREATMENT OF WELLS FARGO ON MTG TO BE PD IN FULL @ TTE RATE & PAID NOT LESS THAN \$1250 MO

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$29,740.91 14-17 INCOME TAX
007 KANSAS DEPARTMENT OF REVENU \$6,011.65 14-17 INCOME

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
006	WELLS FARGO BANK	\$65,001.09	\$65,001.09	24	6.5	TO BE PAID IN FULL	1914 S 279TH ST W GARDE	RE
006A	WELLS FARGO BANK	\$8,850.60	\$8,850.60	23	\$147.51	ESCROW PMT	1914 S 279TH ST W GARDE	REESCROW
010	WELLS FARGO	\$1,935.83	\$1,935.83	24		9/18 NO PROVISIONS OBJ CLA		SECD
015	SOUTHWEST NATIONAL BANK	\$13,151.70	\$13,151.70	50		DIRECT BY 3RD PARTY	13 KIA FORTE	VEHC
017	MERITRUST CREDIT UNION	\$22,988.87	\$22,988.87	24	6.5	ADQ PROT	15 KIA SEDONA XL	VEHC
017A	MERITRUST CREDIT UNION	\$24,669.86	\$24,669.86	24	6.5	ADQ PROT	14 FORD F150	VEHC

Receipts/Refunds

09/17/18 \$1,250.00
09/04/18 \$1,750.00

----- End Confirmation Notes for 1811479 GASSMANN -----

JAMES T MCINTYRE

Amt. Paid Delinq.

RLL **18-11427 DEAR** Petition: **07/23/18** \$650.00 **\$2,816.67**

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,816.67	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: Recommendation: CALL- VALLEY STATE BANK OBJ FOR UNCLEAR PLN PROV, CAPITAL ONE VALUE OBJ - PLN NOT FEASIBLE & NEED \$2970, BUDGET DOESN'T SUPPORT DEBTOR CAN AFFORD SAID INCREASE, 2017 TAX RTNS AVAILABLE FOR REVIEW. TENANT REAL ESTATE TO BE PAID IN FULL @ TTE RATE, ESCROW AS SEPARATE CLM

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
004	AARONS	\$3,627.90	\$3,627.90	24		DIRECT BY DEBTOR SAMSUNG TV	SECD
005	AARONS	\$1,644.58	\$1,644.58	24		09/18 NO PROV - FILE OBJ	SECD
010	VALLEY STATE BANK	\$4,122.82	\$4,122.82	50		DIRECT BY 3RD PARTY 06 BUICK LUCERNE	VEHC
011	CAPITAL ONE AUTO FINANCE	\$7,627.14	\$2,000.00	24	6.5	ADQ PROT BAL UNSECURED 12 SUZUKI KIZASI	VEHC
016	DOMINION MANAGEMENT OF KS IN	\$1,300.00	\$1,300.00	24	6.5	10/18 NO PROV 1997 Ford F150	VEHC
017	TEXAS CAPITAL BANK	\$174,000.00	\$174,000.00	21	\$1,819.00	ONGOING RE PAYMENT 434 ROLLING ACRES VALLE	REONG
017A	TEXAS CAPITAL BANK	\$0.00	\$16,000.00	24		RE PRE PET ARREARS 434 ROLLING ACRES VALLE	REPREARR
017B	TEXAS CAPITAL BANK	\$0.00	\$4,001.80	24		RE GAP ARREARS 434 ROLLING ACRES VALLE	REGAPARR

Receipts/Refunds

10/02/18 \$650.00

End Confirmation Notes for 1811427 DEAR

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 CONHRG 9/12/2018

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

Notes: RECOMMENDATION: CALL - GATEWAY MORTGAGE OBJ PENDING. ALSO, TRUSTEE UNABLE TO ADMINISTER GATEWAY PROVISIONS BECAUSE SHE'S PROPOSING TO PAY IN FULL + TTE'S DISC RATE, BUT THERE'S NO PLAN PROVISIONS FOR ESCROW. NEED AMD PLAN. OTHER TRUSTEE OBJ'S: CASE IS NOT FEASIBLE AND PER SCH J, UNEMPLOYED AND MNI IS ONLY \$5...CANNOT AFFORD CASE.

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 18-10280 ALARCON Petition: 03/05/18 \$12,876.78

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
CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 7/13/2018

Notes: cont from 9/12/18

RECOMMENDATION: OCONMOD (4TH TIME UP); PER CBD'S NOTES, DEBTOR AGREES TO TRUSTEE'S PDI # OF \$37,799.36, WHICH IS MORE THAN IT TAKES TO PIF; TAKES \$2,180 BEGINNING OCTOBER 2018 TO PIF (SEE PLAN CALC IN CTR).

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category	
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	REPREARR
005B	DITECH FINANCIAL	\$0.00	\$2,015.50	24	5	GAP POST PET RE ARREARAC	6901 rutan wichita ks 67216	REGAPARR

Receipts/Refunds

10/02/18 \$415.38
09/26/18 \$415.38
09/24/18 \$415.38
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
06/19/18 \$415.38
06/12/18 \$415.38
06/05/18 \$415.38
05/30/18 \$415.38

Receipts/Refunds

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.
SEW 18-11553 RAMSEY JR Petition: 08/09/18	\$276.93	\$15.38
Claim Deadlines: 10/15/18 non-governmental		
02/04/19 governmental		

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

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/10/2018

Notes: RECOMMENDATION: CONFIRM.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$4,942.00 2016 INCOME TAX

Receipts/Refunds

10/02/18 \$92.31
 09/17/18 \$92.31
 09/05/18 \$92.31

----- End Confirmation Notes for 1811553 RAMSEY JR -----

SEW 18-11494 CORSIGLIA Petition: 07/31/18	\$415.40	\$17.30
Claim Deadlines: 10/09/18 non-governmental		
01/28/19 governmental		

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$225.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 7/31/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$6,641.54 2015 & 2017 INCOME TAXES

Receipts/Refunds

10/03/18 \$103.85
 09/24/18 \$103.85
 09/07/18 \$103.85
 08/22/18 \$103.85

----- End Confirmation Notes for 1811494 CORSIGLIA -----

JANUARY M BAILEY

Amt. Paid

Delinq.

SEW **18-11483 BALLINGER** Petition: **07/30/18** \$2,353.84

Claim Deadlines: 10/09/18 non-governmental
01/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,275.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 7/30/2018

Notes: Recommendation: OCONMOD - OCON MOD WILL NEED TO INCLUDE DEBTORS WILL NEED TO NOTIFY TTE W/IN 21 DAYS OF ANY BONUS AND TRUSTEE MAY REQUEST TURNOVER SAID FUNDS, TAX RETURNS ANNUALLY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	MERITRUST CREDIT UNION	\$13,928.00	\$13,928.00 24	6.5	ADQ PROT BAL UNS	2015 FORD ESCAPE	VEHC
001A	MERITRUST CREDIT UNION	\$17,835.32	\$17,835.32 24	6.5	ADQ PROT TO BE PAID IN FUL	2013 FORD FOCUS	VEHC
002	BRANCH BANKING & TRUST COMP	\$252,687.83	\$252,687.83 50		DIRECT BY DEBTORS	550 S FAWNWOOD CT	RE
010	WELLS FARGO	\$4,707.03	\$4,707.03 28		9/18 NEED SPTG DOCS/NO PR		SECD

Receipts/Refunds

09/24/18 \$588.46
09/11/18 \$588.46
08/27/18 \$588.46
08/13/18 \$588.46

----- End Confirmation Notes for 1811483 BALLINGER -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS 18-11480 SANCHEZ SANCHEZ etition: 07/30/18 \$2,423.07 \$134.62

Claim Deadlines: 10/09/18 non-governmental
01/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,750.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 7/30/2018

Notes: Recommendation: OCON MOD WITH INCREASE PYMT TO \$1831 TO RESOLVE FEASIBILITY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category		
			Pay Code	Mo Pmt	Int Rate				
010	GUILD MORTGAGE COMPANY	\$141,149.55	\$141,149.55	21	\$1,092.20	ONGOING RE PAYMENT	1612 APACHE RD DODGE C	REONG	
010A	GUILD MORTGAGE COMPANY	\$0.00	\$15,363.27	24		PRE PET RE ARREARS		REPREARR	
010B	GUILD MORTGAGE COMPANY	\$0.00	\$2,271.78	24	5	RE GAP ARREARS		REGAPARR	
010C	GUILD MORTGAGE COMPANY	\$750.00	\$750.00	25		POST PET FEES EXPENSES A		REFEES	
012	ONE MAIN FINANCIAL GROUP LLC	\$18,119.70	\$9,927.00	23	\$272.00	6.5	BALANCE UNSECURED	2007 CHEVROLET TAHOE	VEHC

Receipts/Refunds

09/27/18 \$807.69
09/13/18 \$807.69
08/30/18 \$807.69

----- End Confirmation Notes for 1811480 SANCHEZ SANCHEZ -----

JANUARY M BAILEY

Amt. Paid

Delinq.

RLL 18-11238 SCHEFFER Petition: 06/27/18 \$7,806.15

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 6/27/2018

Notes: RECOMMENDATION: OCONMOD - (2ND time up) CONT'D FROM 9/12/18 TO RESOLVE TRUSTEE'S DISP INCOME OBJECTION - TTE SHOWS MORE INCOME ON 22C FOR JOINT DEBTOR THEREFORE MORE PDI - EVEN W/ LANNING DEVIATION. TTE HAS RCVD EM FROM DEB ATTY STATING SHE AGREES W/ TTE'S INCOME FIGURE...SHE PROPOSES DEVIATED PDI OF \$2,172.35/MO OR \$130,341 OVER LIFE OF PLAN. STAFF ATTY IS STILL REVIEWING THIS PROPOSAL. MAYBE CONTINUE, BUT IF RESOLVED IN INTERIM, TTE CAN PREPARE OCON.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
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

09/26/18 \$1,089.23
 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.

RLL **18-11059 BURKHART** Petition: **05/31/18** \$7,612.50

Claim Deadlines: 08/09/18 non-governmental
 11/27/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,175.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/1/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (2ND TIME UP) - FARM SERVICE AGENCY OBJ STILL PENDING. TRUSTEE HAS DISP INCOME ISSUE - TTE SHOWS \$457/MO PDI VS. DEBTORS' \$8/MO PDI AND TRUSTEE STILL NEEDS DOCUMENTATION SHOWING THAT LARGE 17 IRS TAX REFUND WAS OFFSET BY FARM SERVICE AGENCY.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$0.00 AMENDED TO ZERO
 003 KANSAS DEPARTMENT OF REVENUE \$0.00 AMENDED TO ZERO

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
004	FIRST NATIONAL BANK CIMARRON	\$21,327.46	\$9,327.46	24	6.25	IN FULL	FORD F250	SECD
005	BANK OF THE WEST	\$187,598.53	\$187,598.53	21	\$1,341.19	ONGOING RE PAYMENT	1506 N 3RD ST	REONG
005A	BANK OF THE WEST	\$6,169.76	\$6,169.76	24		RE PRE PET ARREARS	1506 N 3RD ST	REPREARR
005B	BANK OF THE WEST	\$2,816.50	\$2,816.50	24	5	RE GAP ARREARS	1506 N 3RD ST	REGAPARR
009	FARM SERVICE AGENCY	\$300,056.02	\$300,056.02	28		STRIP LIEN/SURRENDER TRAI	1506 N 3RD ST & TIMPTE GI	SECD
014	WELLS FARGO DEALER SERVICES	\$24,171.08	\$17,217.00	24	6.25	ADQ PROT BAL UNSECURED	2011 CHEVROLET SUBURB.	VEHC

Receipts/Refunds

09/20/18 \$1,087.50
 09/06/18 \$1,087.50
 08/28/18 \$1,087.50
 08/13/18 \$2,175.00
 07/12/18 \$1,087.50
 07/03/18 \$1,087.50

 End Confirmation Notes for 1811059 BURKHART

JANUARY M BAILEY

	Amt. Paid	Delinq.
SEW 18-10884 TOWNSEND Petition: 05/10/18	\$184.62	\$1,065.38

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3rd TIME UP) TTE OBJ PENDING AND NO PMTS RCVD SINCE 06/22/18-EPO JUST ISSUED 9/19/18 TO USPS- 341 CONCLUDED, TAX CLAIMS ACTUAL, DI- DEBTOR NOW REEMPLOYED BUT WAITING ON PREEMPLOYMENT TESTING, NO ADVICES RECEIVED TO REVIEW. IF DEBTOR CAN RESUME PMTS IN OCT 2018, IT WILL BE \$650 FOR 36 MO TO PAY 0% TO GEN UNS CRED

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 FU	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.

JEN 18-10386 JACQUES Petition: 03/16/18 \$14,283.00

Claim Deadlines: 05/25/18 non-governmental
09/12/18 governmental

Table with columns: Amount, Frequency, Start Date, End Date. Row: PLAN PAYMENTS: \$1,235.00 MONTHLY 04/18

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

Tax returns: 16 TAX RETURNS 3/19/2018

Tax returns: 2017 TAX RETURN 4/19/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL -(4TH TIME UP) CREDITOR OBJ - ELLIS CU OBJ PENDING (VALUE ISSUE) - POC #12 FILED W/ NON-DISCLOSED COLLATERAL AND NO PLAN PROVISIONS PER TC W/DA COLLATERAL SOLD AND NOT PD TO BANK SHE IS CONTACTING CREDITOR TO RESOLVE BY ORDER.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$3,485.63 14-16 INCOME FICA TAX

SECURED CLAIMS FILED:

Plan Provisions

Table with columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows include SNAP ON CREDIT, GOLDEN PLAINS CREDIT UNION, ELLIS CU, ELLIS CREDIT UNION.

Receipts/Refunds

- 09/27/18 \$570.00
09/13/18 \$570.00
08/30/18 \$570.00
08/16/18 \$570.00
08/02/18 \$570.00
07/18/18 \$570.00
07/06/18 \$570.00
06/20/18 \$570.00
06/07/18 \$570.00
05/24/18 \$570.00
05/10/18 \$570.00
04/24/18 \$570.00
04/12/18 \$570.00
04/05/18 \$5,482.00
04/02/18 \$821.00
04/02/18 \$570.00

End Confirmation Notes for 1810386 JACQUES

End JANUARY M BAILEY Case Notes

JEFFREY L WILLIS

Amt. Paid

Delinq.

SEW 18-11505 OXLEY Petition: 07/31/18 \$0.00

Claim Deadlines: 10/09/18 non-governmental
01/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,105.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/9/2018

Tax returns: 17 TAX RETURNS 10/3/2018

Notes: RECOMMENDATION: CALL - EMPRISE BANK OBJ PENDING, IRS STILL EST, NEEDS TO MAKE A PMT, NOT ENTITLED TO DISCHARGE, \$341 JUST CONDUCTED ADDTL OBJECTIONS TO BE FILED & PER \$341 AMD PLN TO BE FILED.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$15,647.52 14-17 INCOME & EXCISE TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	GATEWAY MORTGAGE GROUP	\$240,844.65	\$240,844.65	24		520 W GOFF RD	RE
003	FLAGSHIP CREDIT ACCEPTANCE	\$18,362.02	\$18,362.02	24		2012 BMW	VEHC
004	EMPRISE BANK	\$8,739.72	\$8,739.72	24		2005 FORD F150	VEHC

End Confirmation Notes for 1811505 OXLEY

End JEFFREY L WILLIS Case Notes

JOSHUA S ANDREWS

Amt. Paid

Delinq.

RLL 18-11417 BARKUS Petition: 07/21/18 \$4,770.00

Claim Deadlines: 10/01/18 non-governmental
01/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,180.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2016 TAX RETURNS 7/30/2018

Tax returns: 2017 TAX RETURNS 7/30/2018

Notes: -Recommendation: OCON MOD- INCREASE PYMT TO \$3208 BEG MO 3 TO RESOLVE FEASIBILITY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	WHITE EAGLE CREDIT UNION	\$9,705.00	\$9,705.00	24	6.5	ADQ PROT BAL UNSEC	10 LINCOLN CROSS W/10 C VEHC
001A	WHITE EAGLE CREDIT UNION		\$0.00	50		SURRENDERED PER PLN	2010 CADILLAC ESCALADE VEHC
002	GATEWAY MORTGAGE GROUP	\$265,843.51	\$265,843.51	21	\$2,424.66	ONGOING RE PAYMENT	2204 FOXFIRE CT AUGUST/ REONG
002A	GATEWAY MORTGAGE GROUP	\$10,544.74	\$10,544.74	24		RE PRE PET ARREAR	2204 FOXFIRE CT AUGUST/ REPREARR
002B	GATEWAY MORTGAGE GROUP	\$4,984.24	\$4,984.24	24	5	RE GAP ARREARS	2204 FOXFIRE CT AUGUST/ REGAPARR
002C	GATEWAY MORTGAGE GROUP	\$0.00	\$550.00	25		POST PET RE FEES	REFEES

Receipts/Refunds

10/03/18 \$1,590.00
09/19/18 \$1,590.00
09/06/18 \$1,590.00

End Confirmation Notes for 1811417 BARKUS

JOSHUA S ANDREWS

Amt. Paid Delinq.

MS 18-10630 THOMPSON Petition: 04/14/18 \$3,330.00

Claim Deadlines: 06/25/18 non-governmental
10/11/18 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$555.00 MONTHLY 05/18

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 4/16/2018

Tax returns: 2017 TAX RETURN 4/16/2018

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

RECOMMENDATION: CALL - (2nd TIME UP) DI OBJ STILL PENDING BECAUSE TTE NEEDS P&L'S - DOES DEBTOR KEEP THEM OR DOES HE JUST PAY HIMSELF A SALARY? WHY IS ATTY REQUESTING \$500 ATTY CLOSING FEE? IT S/B LIMITED TO STANDARD \$350 ABSENT A JUSTIFICATION-OCONMOD SHOULD ADDRESS CLOSING FEES AT \$350

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$18,075.22 12-17 INCOME & EXCISE TAX
004 KANSAS DEPARTMENT OF REVENUE \$79.00 2017 INCOME TAX

SECURED CLAIMS FILED:

Table with 7 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Row 1: 008 DITECH FINANCIAL \$615.67 \$120.64 24 ARREARS ONLY 9734 SW COOLEY RD AUGL REPREARR

Receipts/Refunds

09/20/18 \$555.00
08/22/18 \$555.00
07/26/18 \$555.00
07/20/18 \$555.00
05/24/18 \$555.00
04/26/18 \$555.00

End Confirmation Notes for 1810630 THOMPSON

End JOSHUA S ANDREWS 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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 6/20/2018

Notes: cont from 9/12/18

RECOMMENDATION: (3rd time up) CALL - NOT READY - CONTINUED FROM 9/12/18 FOR AMENDED 22C BY 9/28/17 NOT FILED, 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; NEED TO DETERMINE FEASIBILITY WHEN ALL OTHER ISSUES RESOLVED.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$53,783.55 15-17
001 KANSAS DEPARTMENT OF REVENU \$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 \$3,946.20

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 CONHRG 9/12/2018

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL -(3RD TIME UP) JPMORGAN CHASE OBJ PENDING. TRUSTEE SHOWS MORE INCOME FOR BOTH DEBTORS AND HAS EMAILED ATTY 3 TIMES TO RESOLVE, BUT HAS NOT HEARD BACK. THIS MAY BE A NON-ISSUE BECAUSE ONLY 1 SMALL UNS CLAIM HAS BEEN FILED AND CASE IS PAYING ALL IN FULL IN 60 MOS. PROBABLY SHOULD CONTINUE PAST GOV BAR OF 11/5/18. AFTER RESOLVED, INCLUDE IN OCON MOD: NO CLOSING FEE AND THAT THE CASE IS NOT ELIGIBLE FOR DISCHARGE

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

10/02/18 \$394.62
09/17/18 \$394.62
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.

RLL 18-10568 EGGERS Petition: 04/04/18 \$2,870.00

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$574.00 MONTHLY 05/18

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018 CONHRG 9/12/2018

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

Tax returns: 16 TAX RETURNS 9/11/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL -(4TH TIME UP) - STATUS - TTE & 1ST BNK TENN OBJ STILL PENDING, TAX CLMS ARE NOW ACTUAL, DI- PENDING STILL NEED PAYSTUBS REQUESTED 18 0427. TTE IS STILL MISSING INFORMATION, AMD SCHEDS, AND AMD ATTY DISCLOSURE.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$9,187.32 14-15 INCOME TAX
001 KANSAS DEPARTMENT OF REVENUE \$5,738.22 2014-17 INCOME TAX

SECURED CLAIMS FILED:

Table with 7 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Row 1: 002, FIRST TENNESSEE BANK, \$22,391.65, \$0.00 50, RE SURRENDERED PER PLAN, 1902 FARMSTEAD ST WICH, RE

Receipts/Refunds

09/18/18 \$574.00
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.

SEW **18-11573 DUPUIS** Petition: **08/13/18** \$980.00 \$980.00

Claim Deadlines: 10/22/18 non-governmental
02/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$980.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/17/2018

Notes: RECOMMENDATION: CALL NEED TO CORRECT PDI IN THE OCONMOD, ESTABLISH CH 7 LIQ VALUE FOR NON-EXEMPT ASSETS IN OCONMOD, CLARIFY PMT ON SPEEDY CASH PAY TO VALUE, NOT 910, CLARIFY ATTY FEES TO BE PAID THRU PLAN.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$2,301.00 16 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	CAPITAL ONE AUTO FINANCE	\$26,294.47	\$26,294.47	24	6.5	ADQ PROT TO BE PAID IN FU	2015 MAZDA VEHC
003	ANDERSON FINANCIAL SERVICES	\$3,000.00	\$3,000.00	24	6.5		2005 MAZDA VEHC
AP2	GALT VENTURES/SPEEDY CASH	\$1,000.00	\$1,000.00	24	6.5		2012 FORD FOCUS VEHC

Receipts/Refunds

09/21/18 \$980.00

----- End Confirmation Notes for 1811573 DUPUIS -----

RLL **18-11528 ZACHGO** Petition: **08/06/18** \$1,200.00 \$600.00

Claim Deadlines: 10/15/18 non-governmental
02/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/7/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
004	FIRST BANK KANSAS	\$11,031.13	\$11,031.13	24	6.5	IN FULL	2007 F350 VEHC

Receipts/Refunds

10/03/18 \$600.00

10/02/18 \$600.00

----- End Confirmation Notes for 1811528 ZACHGO -----

MARK J LAZZO

Amt. Paid Delinq.

MS 18-11342 UWADIA Petition: 07/11/18 \$12,000.00 \$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 CONHRG 9/12/2018

Tax returns: 17 TAX RETURNS 8/21/2018

Tax returns: 16 TAX RETURNS 8/23/2018

Notes: RECOMMENDATION: CALL (2nd time up) T&H CORP OBJ CONF PENDING. TTE ISSUES: IRS CLAIM STILL ESTIMATED. ALSO, NEED TO RESOLVE DISPOSABLE INCOME, CH 7 LIQ, AND LACK OF GOOD FAITH REGARDING PAYMENT OF LUXURY NON EXEMPT VEHICLE. STAFF ATTY TO REVIEW P&L'S.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
008	TOYOTA MOTOR CREDIT	\$85,387.71	\$85,387.71	24	6.5	TO BE PAID IN FULL	2016 CADILLAC ESCALADE	VEHC
015	CARMAX FUNDING SERVICES	\$23,093.44	\$23,093.44	24	6.5	TO BE PAID IN FULL	16 NISSAN FRONTIER	VEHC
018	AMERIHOM MORTGAGE COMPAN	\$247,729.59	\$247,729.59	21	\$1,758.45	ONGOING RE PAYMENT	8230 E OVERBROOK ST WIK	REONG
018A	AMERIHOM MORTGAGE COMPAN	\$0.00	\$16,352.02	24		PRE PET RE ARREARS		REARREAR
018B	AMERIHOM MORTGAGE COMPAN	\$0.00	\$3,611.58	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

09/21/18 \$6,000.00

09/04/18 \$6,000.00

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

MARK J LAZZO

Amt. Paid Delinq.

MS 18-11201 FEDERICO Petition: 06/22/18 \$2,076.90

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 CONHRG 9/12/2018

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

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

Notes: Recommendation: OCONMOD - (2nd time up) CONT FROM 9/12 FOR DSO AFF, WHICH HAS NOW BEEN FILED. NOT FEASIBLE TO PAY PDI OF \$78,839.40 PER DEBTORS' 22C, BUT DAR DATE HAS EXPIRED AND ONLY \$12,568.78 UNS FILED. TRUSTEE SHOWS MORE PDI DUE TO 22C ERROR REGARDING CAR PYM AND INVOLUNTARY DEDUCTIONS, BUT WE CAN OCONMOD SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO PDI OF \$78,839.40.

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

09/26/18 \$346.15
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	\$600.00	\$300.00

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 6/22/2018

Notes: cont from 9/12/18

Recommendation: CONFIRM - (2nd time up) CONT'D FROM 9/12 FOR PYMS TO START.
DEBTOR MADE 2 PYMS AND IS NOW CURRENT.

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

09/24/18 \$300.00

09/13/18 \$300.00

End Confirmation Notes for 1811198 HILL

MARK J LAZZO

Amt. Paid

Delinq.

MS 18-10881 HAWES Petition: 05/10/18 \$1,642.50

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3RD TIME UP) - CUOA VALUE OBJ STILL PENDING, TTE OBJ - PMT MUST EXTEND FOR FEASIBILITY, NEED TO RESOLVE CH 7 LIQ AMT AND DI-EXPENSES EXCESSIVE. D IS PAYING INSURANCE ON AN UNSCHEDULED DAUGHTERS VEH AT \$164.98/MO.

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

10/03/18 \$182.50
 09/20/18 \$182.50
 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.

RLL 18-10309 FREW Petition: 03/07/18 \$1,800.00

Claim Deadlines: 05/16/18 non-governmental
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018 PRETRIAL 9/20/2018

Tax returns: 2016 TAX RETURN 3/8/2018

Tax returns: 2017 TAX RETURN 6/19/2018

Tax returns: 2017 TAX RETURN(DUP) 7/13/2018

Notes: RECOMMENDATION: OCONMOD FILED 10/1/18 PER AGREEMENT BETWEEN TRUSTEE & DEBTORS; DID NOT GIVE FILE TO CBD B/C ALREADY CONFIRMED. KNA

Receipts/Refunds

09/07/18 \$300.00
08/07/18 \$300.00
07/10/18 \$300.00
06/05/18 \$300.00
05/08/18 \$300.00
04/10/18 \$300.00

End Confirmation Notes for 1810309 FREW

MARK J LAZZO

	Amt. Paid	Delinq.
MS 18-10271 SWOPE	\$2,800.00	\$1,400.00

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
CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 10/4/2018
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 9/12/18

RECOMMENDATION: (5TH TIME UP) CALL - IRS STILL ESTIMATED FOR 2017 - 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; PER EMAIL FROM B. SHEERN ON 10/2/18, 2017 RETURNS ARE STILL NOT FILED; DEBTOR IS INCURRING TAX DEBT STILL SO TR NEEDS TAX RETURNS EACH YEAR BY MAY 1 TO ENSURE D PAYS TAXES WHILE IN CH13; CANNOT CONFIRM W/O ACTUAL TAX CLAIMS.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$31,893.89 8/18 DEB OBJ/2014-17 INCOME TAX
004 KANSAS DEPARTMENT OF REVENUE \$8,786.54 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.
MS	17-12520 POWELL	Petition: 12/29/17	\$16,000.00	\$4,000.00

Claim Deadlines: 03/09/18 non-governmental
06/27/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,500.00	MONTHLY	02/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 5/2/2018 CONHRG 6/13/2018
PRETRIAL 8/16/2018

Tax returns: 2016 TAX RETURN 1/4/2018

Tax returns: 2017 TAX RETURN 3/7/2018

Notes: Continued from Pre-Trial 8/16/18. MS

RECOMMENDATION: CALL (5th TIME UP): SCHEDULING - THIS SHOULD GO TO SCHEDULING CONFERENCE SO DEBTORS CAN PRODUCE VERIFICATION OF MRS. TOTAL EXPENSES.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MID AMERICAN CREDIT UNION	\$37,353.90	\$37,353.90	24	6	ADQ PROT	2014 CHEVROLET SILVERA	VEHC
005	PENNYMAC LOAN SERVICES	\$153,111.62	\$153,111.62	50		DIRECT BY DEBTORS	11405 W LYDIA CIR WICHIT,	RE

Receipts/Refunds

09/04/18 \$1,000.00
08/06/18 \$2,500.00
05/22/18 \$2,500.00
05/07/18 \$2,500.00
04/02/18 \$2,500.00
02/28/18 \$2,500.00
01/30/18 \$2,500.00

End Confirmation Notes for 1712520 POWELL

End MARK J LAZZO Case Notes

MARTIN J PECK

Amt. Paid Delinq.

RLL **18-11517 PRUITT** Petition: **08/03/18** \$0.00 \$440.00

Claim Deadlines: 10/12/18 non-governmental
01/30/19 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURNS 9/18/2018

Notes: RECOMMENDATION: CONTINUE - 341 MEETING STILL NOT HELD (CON'T FOR MR SSI), PAYMENTS HAVE NOT STARTED, NOT FEASIBLE, NEED DSO AFFIDAVIT FILED, DI NOT RESOLVED - DEBTOR HAS NOT PROVIDED INFORMATION REGARDING MRS INCOME AND P & L'S FOR BUSINESS.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	FIRST BANK OF NEWTON	\$1,705.06	\$1,705.06	24		9/18 NO PROVISIONS	2004 PONTIAC VEHC
002	FIRST BANK OF NEWTON	\$32,972.92	\$6,917.00	24	6.5	BAL UNSECURED	10 FORD FLEX VEHC
002A	FIRST BANK OF NEWTON	\$0.00	\$11,285.00	24	6.5	BAL UNSECURED	10 CHEVY SILVERADO VEHC

----- End Confirmation Notes for 1811517 PRUITT -----

MS **18-11082 HALL** Petition: **06/06/18** \$0.00 \$315.00

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 9/3/2018

Notes: cont from 9/12/18

RECOMMENDATION: (3rd time up) CALL- DCON - 9/12/18 HRG DEBTOR TO MAKE PYMT BY 9/28/18 - STILL NO PYMTS REC'D, IRS & KDR EST CLMS FOR 2017, BASED ON BUDGET SHE CANNOT AFFORD PLN PYMTS OF \$105.

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:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
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	\$2,960.00	\$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 CONHRG 9/12/2018

Tax returns: 17 TAX RETURNS 8/6/2018

Notes: cont from 9/12/18

RECOMMENDATION: (2nd time up) CALL - DCON - 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) PER 9/12/18 CONF HRG DEBTORS TO PROVIDE COPY OF 2016 STATE TAX RTN W/I 14 DAYS - STILL NOT REC'D. DI RESOLVE PER NOTE ON TTE OBJ.

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

09/27/18 \$370.00
 09/13/18 \$370.00
 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.
RLL 18-10918 SORIA Petition: 05/16/18	\$917.28	\$86.56

Claim Deadlines: 07/25/18 non-governmental
11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$225.00	MONTHLY	06/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURNS 6/20/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (2nd TIME UP) - CASE IS NOT FEASIBLE. NEED \$290/MO
BEG 10/18 TO MAKE FEASIBLE.

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$10,339.59	11 & 14-17 INCOME TAX
006	KANSAS DEPARTMENT OF REVENUE	\$2,517.18	09-17 INC

Receipts/Refunds

- 10/02/18 \$51.92
- 09/25/18 \$51.92
- 09/18/18 \$51.92
- 09/11/18 \$51.92
- 09/05/18 \$17.32
- 08/28/18 \$51.92
- 08/21/18 \$51.92
- 08/14/18 \$51.92
- 08/07/18 \$51.92
- 07/31/18 \$51.92
- 07/24/18 \$51.92
- 07/17/18 \$51.92
- 07/10/18 \$51.92
- 07/03/18 \$17.32
- 06/26/18 \$51.92
- 06/19/18 \$51.92
- 06/12/18 \$51.92
- 06/05/18 \$51.92
- 05/30/18 \$51.92

End Confirmation Notes for 1810918 SORIA

End MARTIN J PECK Case Notes

		Amt. Paid	Delinq.
MS	18-11512 MONTOYA DARLING		
	Petition: 08/02/18	\$1,070.76	\$624.62

Claim Deadlines: 10/11/18 non-governmental
 01/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,160.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 9/11/2018

Notes: RECOMMENDATION: OCONMOD - INCREASE TO MAKE FEASIBLE TO PAY THE PDI PROPOSED IN THE PLAN.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	CHRYSLER CAPITAL	\$37,423.57	\$37,423.57	24	6.5	TO BE PAID IN FULL	2015 JEEP WRANGLER	VEHC

Receipts/Refunds

09/26/18 \$535.38
 09/12/18 \$535.38

----- End Confirmation Notes for 1811512 MONTOYA DARLING -----

	Amt. Paid	Delinq.
SEW 18-11334 GAUNA Petition: 07/10/18	\$2,979.25	\$198.60

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 7/10/2018

Notes: RECOMMENDATION: CONTINUE (2nd time up)- AMENDED PLAN NOW FILED -
 COMMERCE BANK OBJ PENDING. CONF CONT'D FROM 9/12 FOR PLAN TO BE
 AMENDED PLAN ADDRESS COMMERCE BANK OBJ CONF. PLAN AMENDED 9/28/18,
 BUT HAS NOT BEEN REVIEWED BY TRUSTEE YET - ODL IS 10/29/18. ORIGINAL PLAN:
 CASE IS NOT FEASIBLE, NEED \$1,502 BEG 4TH MONTH. ONCE RESOLVED, OCON MOD
 MUST INCLUDE LANGUAGE TO CORRECT EMA TO SPEEDY CASH.

SECURED CLAIMS FILED:

CIm 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	5	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/ REFEES
005	SPEEDY/RAPID CASH	\$1,700.00	\$1,700.00	24	6.5	BAL UNS	2000 FORD RANGER VEHC

Receipts/Refunds

10/03/18 \$595.85
 09/19/18 \$595.85
 09/06/18 \$595.85
 08/22/18 \$595.85
 08/09/18 \$595.85

 End Confirmation Notes for 1811334 GAUNA

		Amt. Paid	Delinq.
SEW 18-10915 GALINDO	Petition: 05/15/18	\$1,920.00	\$280.00

Claim Deadlines: 07/24/18 non-governmental
 11/13/18 governmental

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

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 DB TAX RETURN 5/17/2018

Tax returns: 2017 JTDB TAX RETURN 5/17/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (2nd TIME UP) - BOA OBJ CONF PENDING; PER 8/8/18 HRG CMS DEBTOR TO AMEND PLAN AND OBJ TO POC; TTE OBJ PENDING - ISSUES W/ONEMAIN TREATMENT; NEED TO RESOLVE DI - INCOME UNDERESTIMATED ON SCH I OF \$840 W/ACTUAL PAY ADVICES, TO RESOLVE FEASIBILITY PYMTS S/B PD THROUGH MONTH CONF'D THEN INCREASED ONCE DI RESOLVED, TAX CLAIMS ARE ACTUAL, PAY ONEMAIN TO VALUE OR CLAIM WHICHEVER IS LESS, NEED YRLY TAX RTNS TO MONITOR GAMBLING.

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$5,345.46	15-17 INCOME TAX
003	KANSAS DEPARTMENT OF REVENUE	\$655.74	16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CONSUMER PORTFOLIO SERVICE	\$17,161.89	\$17,161.89	24	6.25	ADQ PROT TO BE PAID IN FU	2014 HYUNDAI SONATA	VEHC
004	ONEMAIN FINANCIAL SERVICES	\$4,357.00	\$4,357.00	24	6.25	TO BE PAID IN FULL	2007 HONDA ACCORD	VEHC
006	BANK OF AMERICA	\$75,089.28	\$75,089.28	28	6/18 NO PLN PROV		1304 E ELM DODGE CITY KS	RE

Receipts/Refunds

10/01/18 \$120.00
 09/20/18 \$120.00
 09/13/18 \$120.00
 09/10/18 \$120.00
 08/30/18 \$120.00
 08/24/18 \$120.00
 08/17/18 \$120.00
 08/15/18 \$120.00
 08/03/18 \$120.00
 07/30/18 \$120.00
 07/20/18 \$120.00
 07/16/18 \$120.00
 07/09/18 \$120.00
 07/02/18 \$120.00
 06/22/18 \$120.00

Receipts/Refunds

06/19/18 \$120.00

End Confirmation Notes for 1810915 GALINDO

SEW 18-10465 MILLER Petition: 03/27/18 \$7,598.82 \$5,198.02

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

Table with 5 columns: Amount, Frequency, Start Date, End Date. Rows include PLAN PAYMENTS: \$1,800.00 MONTHLY (05/18-07/18) and PLAN PAYMENTS: \$1,975.96 MONTHLY (08/18).

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 9/12/2018

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3rd TIME UP) TAX CLAIMS FOR KDOR FOR MULVANE SPORTWEAT ARE STILL ESTIMATED -- IF DEBTORS HAVE SENT RETURNS, THEY NEED TO CONTACT KDOR TO GET CLAIM AMENDED; TREATMENT OF CUOA IS WRONG (S/B PAID TO VALUE PER § 506); PAYMENTS HAVE RECOMMENCED.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Table with 9 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Plan Provisions, Collateral, Category. Lists various secured claims including CREDIT UNION OF AMERICA, CHECK INTO CASH OF KANSAS, SNAP ON CREDIT, and LAKEVIEW SERVICING.

Receipts/Refunds

10/02/18 \$3,444.92
08/14/18 \$1,661.56
07/16/18 \$2,076.95
06/13/18 \$415.39

End Confirmation Notes for 1810465 MILLER

End MICHAEL J STUDTMANN Case Notes

		Amt. Paid	Delinq.
RL#	18-11548 AVILA		
	Petition: 08/09/18	\$2,250.00	\$125.00

Claim Deadlines: 10/15/18 non-governmental
 02/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,625.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/9/2018

Notes: RECOMMENDATION: CALL - MUST RESOLVE SPECIALIZED LOAN SERVICING OBJ TO CONF AND PMT INCREASE FOR FEASIBILITY.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SPECIALIZED LOAN SERVICING	\$111,548.35	\$111,548.35	21	\$1,140.23	ONGOING RE PAYMENT	11548 IRON RD WRIGHT KS	REONG
001A	SPECIALIZED LOAN SERVICING	\$15,848.78	\$15,848.78	24		RE PRE PET ARREARS	11548 IRON RD WRIGHT KS	REPREARR
001B	SPECIALIZED LOAN SERVICING	\$2,336.68	\$2,336.68	24	5	RE GAP ARREARS	11548 IRON RD WRIGHT KS	REGAPARR

Receipts/Refunds

10/02/18 \$750.00
 09/14/18 \$750.00
 08/31/18 \$750.00

 End Confirmation Notes for 1811548 AVILA

	Amt. Paid	Delinq.
RLL 18-10618 GARCIA Petition: 04/12/18	\$4,569.18	\$346.20

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	05/18	09/18
PLAN PAYMENTS:	\$500.00	MONTHLY	10/18	

Prior Hearings CONHRG 7/18/2018 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 4/13/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3RD TIME UP)- KDR CLM STILL ESTIMATED, TTE OBJ PENDING. ALSO, TRUSTEE HAS PENDING DI OBJ BECAUSE IT APPEARS BASED ON PAYSTUBS THAT JOINT DEBTOR'S INCOME IS UNDERSTATED BY \$1K/MO ON SCH I.

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	7	IN FULL	4806 S EDWARDS WICHITA	COUNTY
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 BRAVAC	VEHC

Receipts/Refunds

10/02/18 \$415.38
 09/18/18 \$415.38
 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 \$1,456.11 \$269.69

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 CONHRG 9/12/2018

Tax returns: 17 TAX RETURNS 8/30/2018

Notes: RECOMMENDATION: CALL (2nd time up) CONT'D FROM 9/12/18 FOR FOR AMD PLN & 122C PER ATTY REQUEST. AS OF 9/27/18, PLAN & 122C NOT AMENDED. TRUSTEE'S OBJ'S: DISP INCOME DUE TO MULTIPLE ERRORS IN 22C, TTE SHOWS PDI OF \$629/MO VS. DEBTOR'S \$34/MO.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
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

09/28/18 \$161.79
 09/21/18 \$161.79
 09/14/18 \$161.79
 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	\$1,857.20

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURNS 6/8/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3rd TIME UP) - DCON - DEBTORS HAVE NOT RESUMED PAYMENTS AS ORDERED. DEBTORS DELINQ \$1,857.20 THROUGH 9/20/18 LAST PARTIAL PYMT REC'D 7/16/18 CONTINUED FROM 9/12/18 FOR PYMTS TO RESUME; TRUSTEE ALSO 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, THEY CANNOT AFFORD CASE.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				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.
RLL 18-10907 FERMIN Petition: 05/15/18	\$946.13	\$646.47

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 6/20/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3rd TIME UP)- DI NOT RESOLVED NET INCOME ON AMD
SCH J IS \$432.00 MUST PAY THIS AT 36 MO. CASE DELINQUENT, RESUMED PMTS VIA
WITHHOLDINGS 08/24/18 BY TMOBILE USA.

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

09/20/18 \$184.71
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.

RLL 18-11507 SCOTT Petition: 08/01/18 \$721.16

Claim Deadlines: 10/10/18 non-governmental
01/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$375.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/1/2018

Notes: RECOMMENDATION: CONTINUE - NEED TO VERIFY DEBTOR HAS CHANGED INC TAX WITH ON PAYSTUBS. TTEE HAS REQUESTED UPDATED PAYSTUBS BUT NOT YET RECEIVED THEM. INCLUDE TURNOVER OF YEARLY TAX RETURNS IN OCONMOD.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
003	GALT VENTURES/SPEEDY CASH	\$7,160.97	\$2,650.00 24		6.5	BAL UNSECURED	2008 NISSAN ALTIMA VEHC

Receipts/Refunds

09/25/18 \$173.08
09/11/18 \$173.08
09/06/18 \$375.00

----- End Confirmation Notes for 1811507 SCOTT -----

RLL 18-11488 YARDLEY Petition: 07/30/18 \$200.00

Claim Deadlines: 10/09/18 non-governmental
01/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 7/30/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	SEDGWICK COUNTY TREASURER	\$557.50	\$557.50 24		7	17 REAL ESTATE TAXES	RE TAXES RET
002	AMERICAN HONDA FINANCE	\$18,267.32	\$18,267.32 50			LEASE WILL ASSUME	15 HONDA CRV - LEASE VEHC

Receipts/Refunds

09/24/18 \$100.00
08/29/18 \$100.00

----- End Confirmation Notes for 1811488 YARDLEY -----

SARAH L NEWELL

	Amt. Paid	Delinq.
JEN 18-11476 MACK Petition: 07/27/18	\$0.00	\$100.00

Claim Deadlines: 10/05/18 non-governmental
01/23/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$100.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/27/2018

Notes: Recommendation: CALL- DEBTOR NEED TO MAKE PYMTS, IF \$ RECEIVED OCON MOD WITH LANG DEBTOR ELIGIBLE FORE RELIEF BUT NOT ENTITLED TO DISCHARGE (NO PAYMENT AS OF 10/4/18)

----- End Confirmation Notes for 1811476 MACK -----

MS 18-11470 LUJANO Petition: 07/27/18	\$306.46	\$332.00
--	----------	----------

Claim Deadlines: 10/05/18 non-governmental
01/23/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$332.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX TRANSCRIPT 8/30/2018

Notes: Recommendation: CALL- NO PLN PROVISION FOR SECD CLM OF AARONS; TTE REQUESTED INFO RE "OTHER ADD-ONS/DEDUCTIONS" ON MR PAY SUMMARY; DEBTORS HAVE STATED THEY ARENT SURE; TO RESOLVE FEASIBILITY NEED \$346 BEG MO 3

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
015	AARONS	\$4,389.70	\$4,389.70	28		NO PROVISIONS/LEASE	SECD
016	LEAD FINANCIAL SERVICES	\$12,831.34	\$12,831.34	24	6.5	TO BE PAID IN FULL	2011 FORD FUSION VEHC

Receipts/Refunds

10/02/18 \$153.23
09/26/18 \$153.23

----- End Confirmation Notes for 1811470 LUJANO -----

SARAH L NEWELL

Amt. Paid Delinq.

RLL 18-11469 WILLIAMS Petition: 07/27/18 \$2,264.00

Claim Deadlines: 10/05/18 non-governmental
01/23/19 governmental

Table with 5 columns: Amount, Frequency, Start Date, End Date. Row: PLAN PAYMENTS: \$1,132.00 MONTHLY 09/18

Prior Hearings

Tax returns: 2017 TAX RETURN 7/27/2018

Notes: Recommendation: OCONMOD WITH INCREASE PLN PYMT TO \$1192 FOR FEASIBILITY

SECURED CLAIMS FILED:

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int Rate, Collateral, Category. Rows include US BANK, ONGOING RE PAYMENT, RE PRE PET ARREAR, GAP RE ARREARS.

Receipts/Refunds

09/24/18 \$566.00
09/10/18 \$566.00
08/27/18 \$566.00
08/14/18 \$566.00

End Confirmation Notes for 1811469 WILLIAMS

RLL 18-11467 HUCK Petition: 07/27/18 \$200.00

Claim Deadlines: 10/05/18 non-governmental
01/23/19 governmental

Table with 5 columns: Amount, Frequency, Start Date, End Date. Row: PLAN PAYMENTS: \$100.00 MONTHLY 09/18

Prior Hearings

Tax returns: 2017 TAX RETURN 7/27/2018

Notes: Recommendation: OCONMOD- WITH LANGUAGE ELGIBLE FOR RELIEF NOT ELIGIBLE FOR DISCHARGE

Receipts/Refunds

09/26/18 \$100.00
08/28/18 \$100.00

End Confirmation Notes for 1811467 HUCK

SARAH L NEWELL

Amt. Paid Delinq.

SEW 18-11464 FARHA Petition: 07/26/18 \$200.00

Claim Deadlines: 10/04/18 non-governmental
01/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 7/26/2018

Tax returns: 2017 TAX RTNS 9/27/2018

Notes: Recommendation: CONTINUE - MUST RESOLVE EST KDR & IRS CLMS, TTE HAS RECEIVED ACCT STATEMENTS RELATING TO COINBASE ACCTS COVER 6 MO PRIOR TO FILING & 2017 TAX RTNS FOR REVIEW OF DI

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$150.00	2017 INCOME
004	KANSAS DEPARTMENT OF REVENUE	\$203.33	17 INCOME

Receipts/Refunds

09/24/18 \$100.00

08/20/18 \$100.00

----- End Confirmation Notes for 1811464 FARHA -----

SARAH L NEWELL

Amt. Paid Delinq.

MS 18-10520 ARBOGAST Petition: 03/29/18 \$1,000.00 \$3,975.00

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RTRNS 6/15/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (4TH TIME UP) - STILL NEED LOAN MOD DOCS TO VERIFY MORTGAGE SHOULD NOT BE TREATED AS CONDUIT UNDER LBR 3015(b).2 -- POC FILED HAS NO REFERENCE TO LOAN MODIFICATION.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
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		REPREARR
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 \$2,855.00 \$368.00

Claim Deadlines: 05/07/18 non-governmental
08/27/18 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$513.00 MONTHLY 04/18

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 8/8/2018
CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 2/26/2018

Notes: cont from 9/12/18

RECOMMENDATION: OCONMOD (5TH TIME UP)- JUST NEED TO FIX FEASIBILITY IN THE ORDER.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,385.17 2013-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Row 1: 005 TOYOTA MOTOR CREDIT \$30,822.10 \$13,075.00 24 6 9/18 AP SURRENDERS/BAL UN 2015 TOYOTA RAV4 VEHC

Receipts/Refunds

- 10/04/18 \$145.00
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	\$5,486.72	\$57.20

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 CONHRG 9/12/2018

Tax returns: 2016 TAX RETURN 1/26/2018
Tax returns: 17 TAX RETURNS 3/15/2018

Notes: cont from 9/12/18

RECOMMENDATION: OCONMOD (6TH TIME UP) - MUST ESTABLISH CH 7 LIQ FIGURE OF \$6,394 FOR 17 TAX REFUND.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$6,644.05 2013-15 & 17 INCOME TAX
008 KANSAS DEPARTMENT OF REVENUE \$480.30 2014 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

10/03/18 \$342.92
09/19/18 \$342.92
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.
JEN 18-11566 TATE	Petition: 08/13/18	\$548.10	\$146.14

Claim Deadlines: 10/22/18 non-governmental
 02/11/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$475.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 FED TAX RETURNS 8/24/2018

Tax returns: 17 KS TAX RETURN 8/27/2018

Notes: RECOMMENDATION: CONTINUE - NOT FEASIBLE MUST EXTEND TO 37 MONTHS.
 NEED TO DETERMINE IF PMT NEEDS TO INCREASE ONCE LEASES ARE PAID OFF. TTE
 HAS REQUESTED INFO ON LEASES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CONSUMER PORTFOLIO SERVICE	\$11,050.00	\$11,050.00	24	6.5	ADQ PROT	15 KIA SPORTAGE	VEHC

Receipts/Refunds

10/03/18 \$109.62
 09/26/18 \$109.62
 09/19/18 \$109.62
 09/17/18 \$109.62
 09/06/18 \$109.62

----- End Confirmation Notes for 1811566 TATE -----

SHAUN M GARDNER

Amt. Paid Delinq.

RLL 18-11457 RIELAND Petition: 07/26/18 \$690.00

Claim Deadlines: 10/04/18 non-governmental
01/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$460.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/8/2018

Notes: Recommendation: CONFIRM as filed

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo	Int	Rate	Collateral	Category
002	AZURA CREDIT UNION	\$14,452.20	\$14,452.20	24	6.5	ADQ PROT	2007 CHEVROLET TAHOE	VEHC

Receipts/Refunds

10/02/18 \$230.00
09/17/18 \$230.00
08/20/18 \$230.00

----- End Confirmation Notes for 1811457 RIELAND -----

SHAUN M GARDNER

Amt. Paid Delinq.

MS 18-11411 SMITH Petition: 07/20/18 \$200.00

Claim Deadlines: 09/28/18 non-governmental
01/16/19 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$100.00 MONTHLY, 08/18

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/13/2018

Notes: RECOMMENDATION: CALL- DISPOSABLE INCOME ISSUE - TTE HAS REQUESTED VERIFICATION OF CHARITY. STILL NEED DSO AFFIDAVIT. NEED TO RESOLVE ISSUE W/ DSO ARREARS - PLAN STATES DEBTOR IS CURRENT BUT DSO RECIPIENT FILED ARREARAGE CLAIM FOR \$12,114. CASE IS NOT FEASIBLE, MUST EXTEND TO 42 MOS UNTIL ADMIN, ATTY, SEC'D, & PRI ARE PAID IN FULL, BUT NO LESS THAN 36 MOS. BUT, FEASIBILITY WILL DEPEND ON WHAT HAPPENS W/ DSO ARREARS CLAIM.

PRIORITY CLAIMS FILED

004 MARY D SMITH \$12,114.00 AKA MARY D SMITH, MARY D GRIER

SECURED CLAIMS FILED:

Table with 7 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Row 1: 003, QUICKEN LOANS, \$96,651.39, \$221.60 24, ARREARS ONLY, 307 W 33RD ST S WICHITA I, REARREAR

Receipts/Refunds

09/11/18 \$100.00

08/16/18 \$100.00

End Confirmation Notes for 1811411 SMITH

SHAUN M GARDNER

Amt. Paid Delinq.

SEW 18-11273 GALVAN Petition: 06/29/18 \$570.00

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 CONHRG 9/12/2018

Tax returns: 2016 2017 TAX RETURN 7/3/2018

Notes: RECOMMENDATION: CALL (2nd time up) CONT'D FROM 9/12 FOR DEBTOR TO AMEND BUDGET TO INCREASE INCOME. DEB ATTY STATES INCOME FLUCTUATES, BUT PER TTE'S REVIEW OF 4/23-7/28 PAYSTUBS, INCOME S/B \$4,435 VS. ONLY \$2,499 ON SCH I. D'S PAYSTUBS DO NOT SUPPORT DA CONTENTION THAT INCOME FLUCTUATES. AS OF 9/26, BUDGET NOT AMENDED. ONCE RESOLVED, OCON MOD SHOULD PROVIDE FOR TAX RETURNS YEARLY.

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 FULL	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

09/20/18 \$142.50
 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.

SEW 18-11073 BOWIE Petition: 06/05/18 \$83.08 \$186.92

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$90.00	MONTHLY	07/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2017 TAX RETURN 6/14/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL - 2nd TIME UP - DCON - D IS NOT PAYING - CASE NOW DELINQUENT NO PYMTS REC'D SINCE 7/18/18. DISP INCOME STILL PENDING - 8/8/18 HRG DEBTOR UNEMPLOYED - HAS SHE REGAINED EMPLOYMENT? IF SO NEED PAYSTUBS. ALSO, NOT FEASIBLE - MUST EXTEND FROM 54 TO 55 MOS.

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	AFFORDABLE AUTOS	\$750.00	\$750.00 24		6.25	BAL UNS	1999 BUICK CENTURY VEHC

Receipts/Refunds

07/18/18 \$41.54

07/03/18 \$41.54

----- End Confirmation Notes for 1811073 BOWIE -----

			Amt. Paid	Delinq.
MS	18-10990 KNAPP JR	Petition: 05/23/18	\$750.00	\$250.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	07/18	09/18
PLAN PAYMENTS:	\$320.00	MONTHLY	10/18	

Prior Hearings CONHRG 8/8/2018 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 6/7/2018

Notes: cont from 9/12/18

RECOMMENDATION: (3rd time up) OCON MOD - PER OC CBD 10/2/18 CAN CORRECT PD THRU AMT AND INCREASED PYMTS AND CORRECT SECTION 3.5 TO REFLECT 60 MO TERM.

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

09/24/18 \$250.00
 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 \$738.50

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$160.00 MONTHLY 06/18

Prior Hearings CONHRG 7/18/2018 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 6/1/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3RD TIME UP)- STATUS?? TTE OBJ PENDING, ORDER GRANTING DEBTOR'S OBJ TO KDL POC DUE TO VALUE; & JUDGMENT IN ADV ST OF KS V. WEST ON KDL DEBT - DECLARING IT NONDISCHARGEABLE, MAY NEED TO CONTINUE AGAIN TO DETERMINE WHAT HAPPENS AS FEASIBILITY IS DEPENDENT ON IT. TO RESOLVE TTE DI OBJ DEB MUST TURNOVER TAX RTNS YRLY.

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:

Table with 7 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Row 1: 009 KANSAS DEPARTMENT OF LABOR \$11,727.58 24 18 9/18 DEBTOR OBJ SECD

Receipts/Refunds

- 10/02/18 \$73.85
09/20/18 \$73.85
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 \$3,028.00

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 CONHRG 9/12/2018

Tax returns: 2016 2017 TAX RETURN 5/22/2018

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

Notes: cont from 9/12/18

Recommendation: CALL (3rd TIME UP) -TTE OBJS PENDING - NEED TO RESOLVE OBJ REGARDING TREATMENT OF EMPRISE BANK VEH (CLM 20). NEED TO RESOLVE DI AND CH 7 LIQ ISSUES; NEED TO RESOLVE OVERSTATED EXPENSES, DEBATTY SENT EMAIL THAT SHE IS REQUESTING INFORMATION

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	MERITRUST CREDIT UNION	\$6,500.00	\$6,500.00	24	6.25	ADQ PROT BAL UNS	2010 FORD ESCAPE	VEHC
004	PRESTIGE FINANCIAL SERVICE	\$13,944.86	\$0.00	50		RELIEF GRANTED SONS C.	2015 FORD FIESTA	VEHC
005	SNAP ON CREDIT	\$2,057.35	\$2,057.35	24	6.25	ADQ PROT TO BE PAID IN FU	TOOLS	SECD
006	MR COOPER	\$53,421.78	\$414.56	24		ARREARAGES ONLY	1127 S EVERETT ST WICH11	REPREARR
006A	MR COOPER	\$350.00	\$350.00	25		POST PET RE FEES	1127 S EVERETT ST WICH11	REFEES
006B	MR COOPER	\$300.00	\$300.00	25		POST PET RE FEES	1127 S EVERETT ST WICH11	REFEES
007	EMPRISE BANK	\$0.00	\$0.00	50		CLAIM WITHDRAWN	1994 FORD F150	VEHC
018	DOMINION MANAGEMENT SERVICI	\$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		1994 FORD F150	VEHC

Receipts/Refunds

09/27/18 \$342.00
 09/14/18 \$293.00
 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.

SEW 18-10334 DEMPSEY Petition: 03/09/18 \$745.86 \$1,180.14

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Rows show \$310.00 and \$343.00 monthly payments.

Prior Hearings EVIDHRG 3/21/2018 CONHRG 6/13/2018 CONHRG 7/18/2018
CONHRG 9/12/2018

Tax returns: 2016 2017 TAX RETURN 3/14/2018

Notes: cont from 9/12/18

RECOMMENDATION: OCONMOD (4TH TIME UP) DI RESOLVED; TO RESOLVE FEAS, PD
THRU 7/20/18 \$143.08, BEG AUG \$350 FOR 56 MONTHS

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Collateral, Category. Row 1: 002, FINANCECO OF KANSAS, \$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

			Amt. Paid	Delinq.
RLL	18-11337 KIRK	Petition: 07/10/18	\$2,192.30	\$146.16

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$950.00	MONTHLY	08/18	

Prior Hearings CONHRG 9/12/2018

Tax returns: 17 TAX RETURNS 7/18/2018

Notes: RECOMMENDATION: (2nd time up) CONFIRM 1ST AMENDED PLAN AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	WELLS FARGO	\$7,495.61	\$9,495.61	24	6.5	ADQ PROT	2005 HONDA ODESSY	VEHC
013	THE MONEY SOURCE	\$159,793.85	\$681.72	24		ARREARAGES ONLY	914 MANOR RD SALINA KS	REARREAR

Receipts/Refunds

09/26/18 \$438.46
 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

		Amt. Paid	Delinq.
MS	18-10581 MOYER	Petition: 04/05/18	\$6,850.87 \$249.13

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 4/25/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL - STATUS - (4th TIME UP) TTE OBJ PENDING - NOT FEASIBLE, DI -NOT RESOLVED HAVE CMI PAYSTUBS BUT TTE STILL SHOWS AMI W/PDI OF \$59,473 (CASE SHOULD PAY IN FULLOR UP TO PDI AMT), PMTS WILL NEED TO INCREASE TO BE FEASIBLE TO \$1387 BUT FINAL TOTAL WILL DEPEND ON PDI REQUIREMENTS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
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

10/03/18 \$300.00
 09/26/18 \$300.00
 09/19/18 \$300.00
 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 \$300.00
 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 \$4,500.00

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 CONHRG 9/12/2018

Notes: cont from 9/12/18

RECOMMENDATION: (3rd time up) CALL-CONT'D FROM 9/12/18 (ALLISON CASE), STILL NEED 17 TAX RTNS. NOT FEASIBLE & TO EXTEND PLAN TERM MUST BE AMENDED, CORRECT BALANCE DUE OF ATTY FEES TO \$350 NOT \$2,850.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
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

09/17/18 \$1,500.00
 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 CONHRG 9/12/2018

Tax returns: 16-17 TAX RETURNS 3/22/2018

Notes: cont from 9/12/18

TODD ALLISON CASE

Recommendation: CALL (4TH TIME UP); CREDITOR OBJECTION - NEED TO RESOLVE VALUE OBJ OF CUOA, ONCE RESOLVED OCONMOD TO FIX FEASIBILITY, CURRENTLY NEED TO EXTEND TO 44 MO BUT LONGER IF VALUE ON VEHICLES INCREASE.

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 \$3,419.20 \$457.72

Claim Deadlines: 05/24/18 non-governmental
09/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018 CONHRG 9/12/2018

Tax returns: 16-17 TAX RETURNS 3/15/2018

Notes: cont from 9/12/18

TODD ALLISON CASE

RECOMMENDATION: CALL -(4TH TIME UP) CUOA OBJ APPEARS TO BE STILL PENDING & IT HAS NOW FILED MFR. 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 (IF STAY RELIEF ISN'T GRANTED) THAT SHE'S KEEPING SO HER 15-YEAR-OLD SON CAN DRIVE IT TO SCHOOL.

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

10/03/18 \$276.92
09/18/18 \$276.92
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 -----

----- End TODD M ALLISON Case Notes -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RLL **18-11527 BARLES** Petition: **08/06/18** \$950.00

Claim Deadlines: 10/15/18 non-governmental
02/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$475.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 8/8/2018

Tax returns: 2016 TAX RETURN 9/5/2018

Notes: RECOMMENDATION: CALL - FREEDOM MORTGAGE OBJECTION AND TECU OBJECTION STILL NOT RESOVED, MUST EXTEND FOR FEASIBILITY. NEED PAYSTUBS FROM ALL EMPLOYERS, NEED TO AMD SCH I TO REFLECT ALL INCOME AND ITEMIZATION OF PAYROLL DEDUCTION.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int	Rate		
SEC	WELLS FARGO VISA		\$500.00 23	\$15.00	6.5	BAL UNSECURED	BUNK BEDS AND BED	SECD
SEC1	BEST BUY CREDIT SERVICES		\$500.00 23	\$15.00	6.5	BAL UNSEC	CANON CAMERA	SECD
SEC2	BEST BUY CREDIT SERVICES		\$500.00 23	\$15.00	6.5	BAL UNSECURED	LAPTOP	SECD

Receipts/Refunds

09/11/18 \$475.00

09/06/18 \$475.00

End Confirmation Notes for 1811527 BARLES

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

MS **18-11381 STANYER** Petition: **07/16/18** \$1,075.00 **\$75.00**

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

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

Prior Hearings CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 7/25/2018

Tax returns: 2016 TAX RETURN 7/25/2018

Notes: RECOMMENDATION: CALL (2nd time up)- CONT FROM 9/18 FOR PYMS TO COMMENCE. DEBTOR IS NOW CURRENT, BUT TRUSTEE STILL NEEDS CMI PAYSTUBS, INFO ON WORKER'S COMP SETTLEMENT FUNDS. ALSO, NOT FEASIBLE AND MUST AMEND TO EXTEND. ADDITIONALLY, TRUSTEE SENT EM TO DEB ATTY 10/1/18 REQUESTING BANK STATEMENTS COVERING JAN-JUL 2018.

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

09/20/18 \$475.00

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** \$3,300.00

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 CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 7/11/2018

Notes: Recommendation: CALL-(2nd time up) CONT'D BECAUSE 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. TO DATE, IRS & KDR STILL ESTIMATED AND TRUSTEE HAS NOT RCVD INFO REGARDING INTEREST IN FARM. CASE IS NOT FEASIBLE DUE TO THE ESTIMATED CLAIMS.

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

10/02/18 \$600.00
 10/02/18 \$500.00
 08/29/18 \$600.00
 08/29/18 \$500.00
 07/27/18 \$500.00
 07/27/18 \$600.00

----- End Confirmation Notes for 1811217 OLSON -----

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
JEN 18-10926 WILLIAMS JR Petition: 05/16/18	\$150.00	\$450.00

Claim Deadlines: 07/25/18 non-governmental
 11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	06/18	

Prior Hearings CONHRG 8/8/2018

Tax returns: 2016 TAX RETURN 5/17/2018

Tax returns: 2017 TAX RETURN 5/17/2018

Notes: cont from 8/8/18

RECOMMENDATION: CALL (2nd time up) - DCON - NO MOVEMENT FROM AUGUST DOCKET. DEBTOR IS NOT PAYING - LAST PYMT REC'D 6/26/2018. DELINQUENT \$450 THROUGH 9/20/18. NEED DSO AFFIDAVIT, RESOLVE DI ISSUE (BASEDON PAYSTUBS JOINT DEBTOR'S INCOME IS UNDERSTATED BY \$1K/MO) AND REQUEST YRLY TAX RTNS, CASE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category	
				Mo Pmt	Int Rate			
001	ANDERSON FINANCIAL SERVICES	\$1,000.00	\$1,000.00 24		6.25	BALANCE UNSECURED - LOAN	2003 GMC YUKON	VEHC

Receipts/Refunds

06/26/18 \$150.00

----- End Confirmation Notes for 1810926 WILLIAMS JR -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RL 17-12358 STUCKY Petition: 11/30/17 \$7,525.00 \$6,200.00

Claim Deadlines: 03/20/18 non-governmental
05/29/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,525.00	MONTHLY	01/18	

Prior Hearings CONHRG 2/7/2018 CONHRG 4/11/2018 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 12/14/2017

Notes: Per sch conf hrng moved to 10/10/18 confirmation date to allow for sale to close. Debtr to amd pln w/in 14 days. RL

RECOMMENDATION: CALL (5TH TIME UP): TRUSTEE NEEDS 2017 TAX RETURNS AND BANK STATEMENTS FROM 9/1/17 - 1/31/18 TO VERIFY DEBTOR'S INCOME/EXPENSES AND FINANCIAL TRANSACTIONS - TRUSTEE HAS BEEN ASKING FOR THIS INFORMATION SINCE JANUARY OF 2018.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	CARMAX AUTO FINANCE	\$17,754.44	\$383.57	50	5.75	RELIEF GRANTED	2008 CADILLAC CTS	VEHC
002	INTERNAL REVENUE SERVICE	\$39,645.00	\$39,645.00	24	4	2010 INCOME TAX LIEN		FT
003	EMPRISE BANK	\$16,509.23	\$16,509.23	24	5.75	TO BE PAID IN FULL/MTN RELI	2007 N SUNRIDGE ST WICH	RE
005	BAYVIEW LOAN SERVICING	\$91,669.30	\$1,787.36	24		05/18 MFR PENDING - ARREAR	2007 N SUNRIDGE ST WICH	REARREAR
SECD	BEST BUY - CITIBANK	\$100.00	\$100.00	23	\$10.00	5.75	BAL UNS	IPAD

Receipts/Refunds

09/20/18 (\$400.00)
 09/17/18 \$400.00
 08/30/18 \$400.00
 08/20/18 \$400.00
 08/15/18 \$400.00
 07/20/18 \$400.00
 07/09/18 \$400.00
 06/22/18 \$400.00
 06/08/18 \$400.00
 05/25/18 \$400.00
 05/14/18 \$400.00
 04/27/18 \$400.00
 04/16/18 \$400.00
 04/02/18 \$400.00
 03/13/18 \$400.00
 03/05/18 \$800.00
 01/23/18 \$1,525.00
 01/22/18 (\$6,000.01)
 01/17/18 \$6,000.01