

BRIAN L BINA

	Amt. Paid	Delinq.
SEW 18-11025 MAAG Petition: 05/29/18	\$663.00	\$657.00

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

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

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

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3rd TIME UP) IRS HAS EST TAX CLM STILL(MUST BE AMENDED TO REMOVE) - CH 7 LIQ UNDERSTATED, TTE USING DEBTOR VALUES CALCULATES BIOC VALUE OF \$21,201. TTE NEEDS VERIFICATION/JUSTIFICATION OF HOME MAINTENANCE & FUEL EXPENSE REDUCING DEBTORS DISP INCOME. DELINQUENT - LAST PAYMENT RECEIVED 9/4/18.

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$7,827.12 15-17 INCOME TAX

Receipts/Refunds

09/04/18 \$333.00

08/13/18 \$330.00

End Confirmation Notes for 1811025 MAAG

End BRIAN L BINA Case Notes

BROC E WHITEHEAD

	Amt. Paid	Delinq.
MS 18-11592 MCPHAUL Petition: 08/15/18	\$1,073.69	\$1,142.00

Claim Deadlines: 10/24/18 non-governmental
 02/11/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS-LEOND 8/15/2018
 17 TAX RETURNS-CARL 10/26/2018

Notes: RECOMMENDATION: CALL - UPON INFO AND BELIEF, DEBTOR HAS NEW JOB, BUT HAS NOT AMENDED BUDGET TO SHOW CHANGE IN INCOME. ALSO, NOT FEASIBLE - NEED \$1,135 BEG 4TH MONTH.

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$805.90 09-14 INCOME/09-13 EST
 002 INTERNAL REVENUE SERVICE \$16,553.00 15-17 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	CREDIT UNION OF AMERICA	\$46,170.74	\$26,803.00	24	6.5	TO BE PAID IN FULL	2012 CHEVROLET SILVERA	VEHC
005A	CREDIT UNION OF AMERICA	\$15,354.84	\$10,000.00	24	6.5	BALANCE UNSECURED	2015 KIA FORTE	VEHC
007	QUICKEN LOANS	\$57,981.99	\$585.31	24		ARREARS ONLY	4501 S MAIN WICHITA KS 67	REARREAR

Receipts/Refunds

10/31/18 \$208.00
 10/30/18 \$207.69
 10/17/18 \$208.00
 10/03/18 \$450.00

----- End Confirmation Notes for 1811592 MCPHAUL -----

BROC E WHITEHEAD

	Amt. Paid	Delinq.
MS 18-11571 DICKINSON Petition: 08/13/18	\$2,682.00	\$498.00

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 CONHRG 10/10/2018

Tax returns: 2017 10/25/2018

Notes: RECOMMENDATION: CALL (2nd time up) STILL NEED 17 TAX RETURNS, NOT FEASIBLE - NEED \$1,456/MO BEG 4TH MONTH. ALSO, PLAN STATES \$1,000 PAID PRE-PET IN ATTY FEES, BUT PER \$341 MEETING, ONLY \$500 WAS PAID. MUST AMEND THE PLAN TO CORRECT THIS....IF NOT AMENDED, TTE WILL JUST PAY BALANCE OF \$2,000 AS STATED IN PLAN.

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	\$345.00	6.5	TO BE PAID IN FULL	14 KIA FORTE	VEHC
013	JPMORGAN CHASE BANK	\$75,000.00	\$75,000.00	21	\$745.00		ONGOING RE PAYMENT	1648 E DENVER DR PARK C	REONG
013A	JPMORGAN CHASE BANK	\$6,705.00	\$6,705.00	24			PRE PET RE ARREARS		REARREAR
013B	JPMORGAN CHASE BANK	\$1,564.50	\$1,564.50	24		5	GAP RE ARREARS		REGAPARR

Receipts/Refunds

10/30/18 \$298.00
 10/23/18 \$298.00
 10/16/18 \$298.00
 10/08/18 \$298.00
 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 **18-11127 BLACKWELL** Petition: **06/13/18** \$800.00

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 6/13/2018

Notes: cont from 10/10/18

**RECOMMENDATION: CALL- (2nd TIME UP) KDR STILL EST CLM, TTE OBJ PENDING-D
 DSO NEEDS RESOLVED -IS THERE ONE? VESTING NO LONGER ISSUE, NEED TO
 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:

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

10/10/18 \$200.00
 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.
RLL 18-10349 CRABTREE II Petition: 03/13/18	\$1,328.00	\$990.00

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	10/18
PLAN PAYMENTS:	\$128.00	MONTHLY	11/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 6/6/2018

Notes: cont from 10/10/18

RECOMMENDATION: OCONMOD (4TH TIME UP)- OCONMOD EXTEND TO MAKE FEASIBLE; TRUSTEE ONLY TO PAY U.S. BANK ON PRE-PETITION ARREARAGES.

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	\$0.00 50		6	SURRENDERED PER AMD PLN	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

10/12/18 \$332.00
 10/12/18 \$300.00
 10/12/18 \$32.00
 06/08/18 \$332.00
 06/08/18 \$332.00

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

----- End BROC E WHITEHEAD Case Notes -----

DAN W FORKER JR

Amt. Paid Delinq.

SEW 18-10753 WOOD Petition: 04/25/18 \$2,371.25

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$146.00	MONTHLY	06/18	09/18
PLAN PAYMENTS:	\$1,407.73	MONTHLY	10/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 TAX RTNS 7/13/2018

Notes: 18 1008 continued from Status Conference held on 18 0920 -sw

RECOMMENDATION: CALL- (3RD TIME UP) TTE OBJ EXEMPTIONS PENDING ON VEHICLES, HRG SET FOR 12/12, CONF HRG MUST CONTINUE TO RESOLVE CH 7 LIQ AMT; ONCE RESOLVED OCONMOD WILL NEED TO RESOLVE RETRO PMT INCREASE AND ADJUST PYMT TO \$1495.25 FOR FEASIBILITY AND RESOLVE DELINQ, CLARIFY PDI IS \$11,267.40, DIRECT PYMTS TO J WOOD ON CALIBER, EQUAL MO PYMT TO GPCU IS \$415, & DEBTORS TO PROVIDE YEARLY TAX RTNS

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
004	GOLDEN PLAINS CREDIT UNION	\$15,288.24	\$15,288.24	24	6.25	ADQ PROT TO BE PAID IN FU	2010 CHEVROLET SILVERA	VEHC
007	DITECH FINANCIAL	\$36,394.50	\$28.78	23	\$28.78	RE PRE PET ARREARS ONLY	201 WALNUT SPEARVILLE †	REPREARR
AP	FORD COUNTY STATE BANK	\$32,000.00	\$32,000.00	24	6.25	ADQ PROT BAL UNS	2017 TIMPTE TRAILER & 201	SECD

Receipts/Refunds

10/25/18 \$1,495.25
10/05/18 \$146.00
09/07/18 \$146.00
08/15/18 \$146.00
07/10/18 \$146.00
06/08/18 \$146.00
05/10/18 \$146.00

End Confirmation Notes for 1810753 WOOD

End DAN W FORKER JR Case Notes

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL **18-11768 GREEN** Petition: **09/07/18** \$450.00

Claim Deadlines: 11/16/18 non-governmental
03/06/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 9/11/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	CREDIT UNION OF AMERICA	\$12,694.50	\$12,694.50 24	4.25	ADQ PROT	2016 TOYOTA COROLLA	VEHC

Receipts/Refunds

10/29/18 \$150.00
10/12/18 \$150.00
10/05/18 \$150.00

----- End Confirmation Notes for 1811768 GREEN -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
SEW 18-11725 STOGNER Petition: 08/30/18	\$530.80	\$35.36

Claim Deadlines: 11/08/18 non-governmental
 02/26/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$460.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 16 TAX RETURNS 8/30/2018
 17 TAX RETURNS 8/30/2018

Notes: RECOMMENDATION: OCONMOD MUST EXTEND TO 60 MONTHS AND PMT MUST INCREASE TO \$465 FOR FEASIBILITY UNTIL ALL PRIORITY, SECURED AND ADMINISTRATIVE CLAIMS ARE PAID IN FULL.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
003	GOLDEN PLAINS CREDIT UNION	\$18,819.26	\$18,819.26	24	6.5	9/18 MFR ADQ PROT PAY IN F	2010 FORD F150	VEHC

Receipts/Refunds

10/29/18 \$106.16
 10/17/18 \$106.16
 10/15/18 \$106.16
 09/27/18 \$106.16
 09/20/18 \$106.16

----- End Confirmation Notes for 1811725 STOGNER -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-11724 PARSON** Petition: **08/30/18** \$941.78

Claim Deadlines: 11/08/18 non-governmental
02/26/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$583.00	MONTHLY	10/18	02/20
PLAN PAYMENTS:	\$656.00	MONTHLY	03/20	01/23
PLAN PAYMENTS:	\$879.00	MONTHLY	02/23	

Prior Hearings

Tax returns: 2017 TAX RTNS 10/26/2018

Notes: RECOMMENDATION: OCONMOD - FOR FEASIBILITY THE PMT MUST INCREASE TO \$665 BEGINNING 35TH MONTH THEN \$885 FOR FINAL 8 MONTHS OF THE PLAN. THE EMA PMTS MUST BE ADJUSTED FOR SKYWARD CU SO THAT ATTY RECEIVES PMT. PMTS ARE TO INCREASE AS 401K LOANS PAY OFF.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	WELLS FARGO USA HOLDINGS	\$67,485.43	\$224.84	24		ARREARS ONLY	4821 E ELIZABETH	REPREARR
AP	SKYWARD CREDIT UNION	\$20,300.20	\$20,300.20	24	6.5	ADQ PROT TO BE PAID IN FL	2013 FORD F150	VEHC
AP2	SKYWARD CREDIT UNION	\$6,281.39	\$6,281.39	24	6.5	TO BE PAID IN FULL EX WIFE	2007 FORD EXPLORER	VEHC

Receipts/Refunds

10/30/18 \$134.54
 10/24/18 \$134.54
 10/17/18 \$134.54
 10/11/18 \$134.54
 10/03/18 \$134.54
 09/26/18 \$134.54
 09/19/18 \$134.54

----- End Confirmation Notes for 1811724 PARSON -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-11722 FREISTUHLER Petition: 08/30/18 \$810.00

Claim Deadlines: 11/08/18 non-governmental
02/26/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$540.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/30/2018
16 TAX RETURNS 8/30/2018

Notes: RECOMMENDATION:CONTINUE- MUST RESOLVE DI AND CH 7 LIQ (FOR HSA ACCT),
PMT SHOULD INCREASE ONCE BRACES PAY OUT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	MID AMERICAN CREDIT UNION	\$14,723.84	\$13,630.00	24	6.5	BALANCE UNSECURED	2013 FORD TAURUS	VEHC

Receipts/Refunds

10/19/18 \$270.00
10/03/18 \$270.00
09/20/18 \$270.00

----- End Confirmation Notes for 1811722 FREISTUHLER -----

DANA MANWEILER MILBY

		Amt. Paid	Delinq.
MS 18-11700 COX	Petition: 08/29/18	\$3,260.76	\$181.16

Claim Deadlines: 11/07/18 non-governmental
 02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,355.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/26/2018

Notes: RECOMMENDATION: CALL-CONTINUE. NEED TO RESOLVE DI. LANNING DEVIATION IS NOT SUPPORTED BY PAYSTUBS PROVIDED DUE TO DEBTOR RECEIVING OT WAGES, 2 SEPARATE 401K LOANS PAY OFF AND PMT SHOULD INCREASE ONCE THEY PAY OFF IN 7/19 and 9/21. RL

ALSO PER 17 TAX RTRNS NOW PROVIDED DEBTOR HAS HIGHER INCOME AND ADD PENSION INCOME WHICH IS NOT DISCLOSED ON SCH I OR 22C.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$3,036.03 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$32,396.21	\$19,600.00	24	6.5	BALANCE UNSECURED	15 FORD EDGE	VEHC
002	QUANTUM CREDIT UNION	\$38,106.42	\$22,840.00	24	6.5	BALANCE UNSECURED	14 FORD F150	VEHC
004	MR COOPER	\$104,468.61	\$104,468.61	21	\$845.16	ONGOING RE PAYMENT	14320 E CHEROKEE TRL DE	REONG
004A	MR COOPER	\$2,684.09	\$2,684.09	24		PRE PET RE ARREARS		REARREAR
004B	MR COOPER	\$1,757.94	\$1,757.94	24	5	GAP ARREARS		REGAPARR

Receipts/Refunds

10/24/18 \$1,086.92
 10/11/18 \$1,086.92
 09/26/18 \$1,086.92

----- End Confirmation Notes for 1811700 COX -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL **18-11699 RIDGE** Petition: **08/29/18** \$323.08

Claim Deadlines: 11/07/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$175.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 9/24/2018

Notes: RECOMMENDATION: OCONMOD - MUST EXTEND TO 60 MONTHS AND INCREASE TO \$191 BEG 3RD MONTH PROPOSED AS A 0% CASE. CORRECT AND CLARIFY ATTY FEES IN THE OCONMOD.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$1,261.39 16 INCOME
001 KANSAS DEPARTMENT OF REVENUE \$130.52 2016 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	FINANCE COMPANY OF KANSAS	\$7,118.29	\$4,910.00 24		6.5	ADQ PROT BAL UNSEC	10 FORD FOCUS VEHC

Receipts/Refunds

11/01/18 \$80.77
10/18/18 \$80.77
10/04/18 \$80.77
09/20/18 \$80.77

----- End Confirmation Notes for 1811699 RIDGE -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-11683 FOY** Petition: **08/28/18** \$580.00

Claim Deadlines: 11/06/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$290.00	MONTHLY	10/18	

Prior Hearings

Notes: Recommendation: **CONFIRM AS FILED**

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
009	GOLDEN PLAINS CREDIT UNION	\$8,430.00	\$8,430.00	24	6.5	ADQ PROT BAL UNS	2011 FORD ESCAPE	VEHC
010	ARK VALLEY CREDIT UNION	\$205.53	\$205.53	28		10/18 NO PROV/ NO DOCS		SECD
011	ARK VALLEY CREDIT UNION	\$3,066.32	\$3,066.32	28		10/18 NO PROVISIONS/ NO DO		SECD
012	REVERSE MORTGAGE SOLUTIONS	\$53,445.20	\$408.81	24		ARREARS ONLY REVERSE P	9094 24TH DR ROCK KS 671	REPREARR

Receipts/Refunds

10/19/18 \$290.00

09/20/18 \$290.00

----- End Confirmation Notes for 1811683 FOY -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL **18-11659 SMITH** Petition: **08/24/18** \$642.00

Claim Deadlines: 11/02/18 non-governmental
02/20/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$321.00	MONTHLY	10/18	07/19
PLAN PAYMENTS:	\$432.00	MONTHLY	08/19	

Prior Hearings

Tax returns: 2017 TAX RETURNS 9/7/2018

Notes: Recommendation: CONTINUE - NEED TO RESOLVE PDI, DEBTOR CLAIMS REDUCTION OF \$1300 WITH INCOME IN WINTER MONTHS, USING YTD THRU JULY AS STATED IN "LANNING" DEBTORS PAY ADVICES DON'T SUPPORT THIS, TTE CALS \$4751.63 WITH \$535.80 MO PDI (\$31,148 TOTAL) TO DEBTORS NEG PDI. WITH TTE PDI FIGURE NEED \$725 BEG MONTH 3 JUST TO PAY THIS AMT AND THIS DOESN'T ACCOUNT FOR THE 401k LOAN THAT PAYS OFF IN AUG 2019 WHICH COULD ADD ADDTL \$111

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
SEC	ONEMAIN	\$6,487.00	\$6,487.00 24	6.5	IN FULL	2012 SUZUKI	VEHC

Receipts/Refunds

11/02/18 \$160.50
10/17/18 \$160.50
10/03/18 \$160.50
09/19/18 \$160.50

----- End Confirmation Notes for 1811659 SMITH -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL **18-11617 GODOWN** Petition: **08/21/18** \$240.00

Claim Deadlines: 10/30/18 non-governmental
02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$120.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 9/7/2018

Notes: RECOMMENDATION: CALL - CU OF AMERICA OBJ PENDING. ONCE RESOLVED, MUST EXTEND TO 46 MOS TO RESOLVE TTE FEAS OBJ, BUT THIS MAY CHANGE ONCE CU AMER OBJ IS RESOLVED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	CREDIT UNION OF AMERICA	\$1,285.82	\$1,285.82 24	3	IN FULL	2010 DODGE CALIBER	VEHC
001A	CREDIT UNION OF AMERICA	\$714.18	\$714.18 24	3	EQUITY IN 16 DODGE CALIBER		VEHC
003	SUNTRUST MORTGAGE INC	\$57,693.76	\$169.00 24		ARREARAGES ONLY	1530 SMITH CIR #303	REARREAR

Receipts/Refunds

10/10/18 \$120.00

09/07/18 \$120.00

----- End Confirmation Notes for 1811617 GODOWN -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW 18-11615 SMITH Petition: 08/21/18 \$2,030.76

Claim Deadlines: 10/30/18 non-governmental
02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,100.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 8/30/2018
2017 TAX RETURN 8/30/2018

Notes: RECOMMENDATION: OCONMOD - TTE DISP INCOME OBJ PENDING. TTE HAS RCVD CMI PAYSTUBS AND INCOME MATCHES, BUT TTE SHOWS \$653/MO PDI VS. DEBTOR'S PDI \$482 BECAUSE DEBTOR SHOWS TTE FEES OF \$128 ON LINE 36C, WHICH IS TOO HIGH AND IRS FILED ITS CLAIM AS WHOLLY UNSECURED. TTE'S PDI WOULD BE \$39,180, WHICH IS MORE THAN SCHEDULED UNS OF ONLY \$28,549...AS OF 10/31/18, ONLY \$22,412.92 UNS FILED. CASE SHOULD BE CONFIRMED AT CURRENT PYM OF \$1,100 AND CONF S/B SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO TTE'S PDI OF \$39,180.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	INTRUST BANK	\$24,372.36	\$24,372.36	24	5.49	TO BE PAID IN FULL	2014 NISSAN PATHFINDER	VEHC
004	SHELLPOINT MORTGAGE SERVI	\$144,187.59	\$144,187.59	50		SURRENDERING	1322 N WINDMILL RD DERB	RE

Receipts/Refunds

11/02/18 \$507.69
10/19/18 \$507.69
10/05/18 \$507.69
09/24/18 \$507.69

----- End Confirmation Notes for 1811615 SMITH -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
SEW 18-11604 TRYDE Petition: 08/17/18	\$60.00	\$60.00

Claim Deadlines: 10/26/18 non-governmental
 02/13/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$60.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/13/2018

Notes: RECOMMENDATION: OCON MOD - EXTEND TO 49 MOS UNTIL \$2,940 IS PAID OR UNTIL ADMIN, ATTY, SEC'D, AND PRI ARE PAID IN FULL, WHICHEVER IS LONGER.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	LOAN MAX	\$880.33	\$880.33	24	6.5	2000 VOLKSWAGEN BEETL	VEHC

Receipts/Refunds

10/11/18 \$60.00

----- End Confirmation Notes for 1811604 TRYDE -----

SEW 18-11593 ZIMMER Petition: 08/15/18	\$295.40	\$98.45
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Claim Deadlines: 10/24/18 non-governmental
 02/11/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 9/13/2018

Notes: RECOMMENDATION: OCON MOD - EXTEND TO 41 MOS FOR FEASIBILITY.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	BANK OF COMMERCE & TRUST	\$1,412.98	\$1,412.98	24	6.5	TO BE PAID IN FULL	2006 PONTIAC GRAND PRI VEHC

Receipts/Refunds

10/30/18 \$73.85

10/17/18 \$73.85

10/03/18 \$73.85

09/19/18 \$73.85

----- End Confirmation Notes for 1811593 ZIMMER -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
MS 18-11582 WULF Petition: 08/14/18	\$150.00	\$10.00

Claim Deadlines: 10/23/18 non-governmental
02/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$65.00	MONTHLY	09/18	12/18
PLAN PAYMENTS:	\$128.00	MONTHLY	01/19	

Prior Hearings

Tax returns: DocDelivery [Tax Ret 9/13/2018

Notes: RECOMMENDATION: CALL - DI ISSUE PENDING: LAPTOP LEASE \$64 LISTED ON SCH J, BUT THIS APPEARS TO BE WITHHELD FROM PAYCHECK. IF REMOVE THIS FROM BUDGET, MDI WOULD BE \$128 INSTEAD OF \$64/MO FOR THE FIRST 4 MOS. PYM SHOULD BE \$128 FOR 4 MOS AND THEN WHEN LAPTOP PAYS OFF DEC 2018, PYM SHOULD INCREASE TO \$192 FOR REMAINING 34 MOS. ONCE RESOLVED, OCON MOD SHOULD PROVIDE FOR TAX RETURNS YEARLY.

Receipts/Refunds

11/01/18 \$30.00
10/19/18 \$30.00
10/05/18 \$30.00
09/20/18 \$30.00
09/06/18 \$30.00

End Confirmation Notes for 1811582 WULF

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-11530 ALDANA Petition: 08/07/18 \$192.50

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 8/31/2018
17 TAX RETURNS 9/25/2018

Notes: cont from 10/10/18

RECOMMENDATION: CONTINUE. TO RESOLVE DI - EM REQUESTING FINAL ORDER ON DSO OBLIGATION FINAL ORDER WAS ENTERED IN 3/18 AND NEED INFO ON BUSINESS PER TAX RTNS - SCH C NOT FILED.

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

10/19/18 \$38.50
10/08/18 \$38.50
09/24/18 \$38.50
09/06/18 \$77.00

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

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL 18-11309 RODGERS JR Petition: 07/05/18 \$6,334.65

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 CONHRG 10/10/2018

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

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3rd time up) - VALLEY STATE BANK OBJ PENDING.
TRUSTEE OBJ: NOT FEASIBLE, 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, ORDER 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 \$43,155.77 13-17 INCOME TAX
012 KANSAS DEPARTMENT OF REVENUE \$2,016.60 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	\$0.00	50		RELIEF GRANTED	2003 MERCEDES	VEHC
009C	VALLEY STATE BANK	\$0.00	\$19,120.00	24		NO PROVISIONS	1967 CHEVY NOVA	VEHC

Receipts/Refunds

10/29/18 \$422.31
10/19/18 \$422.31
10/16/18 \$422.31
10/08/18 \$422.31
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

Receipts/Refunds

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

SEW 18-11304 COX Petition: 07/05/18 \$1,142.34

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

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

Prior Hearings CONHRG 9/12/2018

Tax returns: 2017 TAX RETURNS 8/2/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL - OCONMOD WILL NEED TO ADDRESS PRIORITY CLM FILED BY EQUITY PARTNERS S/B TREATED AS GENERAL UNS & PLAN PMT WILL NEED TO INCREASE TO \$273 BEGIN MO 4 FOR FEASIBILTLY.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

10/30/18 \$124.62
 10/16/18 \$124.62
 10/02/18 \$124.62
 09/19/18 \$124.62
 09/06/18 \$124.62
 08/20/18 \$124.62
 08/13/18 \$270.00
 08/07/18 \$124.62

 End Confirmation Notes for 1811304 COX

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
SEW 18-11185 SMITH Petition: 06/20/18	\$0.00	\$600.00

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

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

Prior Hearings CONHRG 9/12/2018

Tax returns: 2016 TAX RETURN 6/20/2018
 2017 TAX RETURN 7/6/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (2ND TIME UP) CONTINUE FOR PMTS TO COMMENCE -AMD
 PLAN REQ ABATEMENT FOR PMTS MISSED THROUGH OCT 2018 - PAYMENTS NOT YET
 STARTED, AMD PLN FILED TO BE REVIEWED, IT APPEARS IT WILL NEED TO BE
 EXTENDED FOR FEASIBILITY

SECURED CLAIMS FILED:

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

 End Confirmation Notes for 1811185 SMITH

 End DANA MANWEILER MILBY Case Notes

DAVID J LUND

Amt. Paid Delinq.

MS 18-11751 BROWN Petition: 09/05/18 \$600.00

Claim Deadlines: 11/14/18 non-governmental
03/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 9/5/2018

Notes: RECOMMENDATION: CONTINUE - MUST AMD PLAN TO CORRECT SECTION 1 B/C FAILS TO PROVIDE FOR LIMIT PLACED ON VEHICLE IN SECTION 11, NOT PAYING DI (TTE SHOWS \$198.06X 60 MONTHS= \$11,883.60). CH 7 LIQ FOR HEATH SAVINGS ACCT AND NON-EXEMPT CAR TTE HASN'T RECEIVED THE BANK STMTS OR HSA STMTS, REPAY 401K LOAN PMT SHOULD INCREASE \$497.03 IN MARCH 2023 WHEN 401K LOAN PAYS OFF.

PRIORITY CLAIMS FILED

001 OKLAHOMA TAX COMMISSION \$139.49 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	SPEEDY/RAPID CASH		\$2,000.00	24	6.5	BALANCE UNSECURED	07 MAZDA 6	VEHC
AP1	WELLS FARGO DEALER SERVICES		\$5,753.00	24	6.5	TO BE PAID IN FULL	12 CHEVY EQUINOX	VEHC

Receipts/Refunds

10/26/18 \$300.00
10/02/18 \$300.00

----- End Confirmation Notes for 1811751 BROWN -----

DAVID J LUND

	Amt. Paid	Delinq.
SEW 18-11744 WITHERSPOON Petition: 09/04/18	\$787.50	\$175.00

Claim Deadlines: 11/13/18 non-governmental
 03/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 9/4/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENUE \$517.36 15 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	QUANTUM CREDIT UNION	\$22,935.64	\$22,935.64	24	6.5	ADQ PROT TO BE PAID IN FUL	2015 FORD FUSION	VEHC
003	LOAN MAX	\$500.00	\$500.00	24	6.5	BAL UNS	1987 CHEVY	VEHC
005	ONEMAIN FINANCIAL SERVICES	\$1,000.00	\$1,000.00	24	6.5	BAL UNS	2001 OLDSMOBILE ALERO	VEHC
009	QUANTUM CREDIT UNION	\$22,935.64	\$22,935.64	24			2015 FORD FUSION	VEHC
SECD	SEWARD COUNTY TREASURER	\$1,000.00	\$1,000.00	24	12			RET

Receipts/Refunds

10/29/18 \$312.50
 10/19/18 \$150.00
 10/08/18 \$162.50
 10/02/18 \$162.50

----- End Confirmation Notes for 1811744 WITHERSPOON -----

DAVID J LUND

	Amt. Paid	Delinq.
SEW 18-11733 BURNS	Petition: 08/31/18	\$950.00 \$950.00

Claim Deadlines: 11/09/18 non-governmental
02/27/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$950.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 16 TAX RETURNS 8/31/2018

Notes: RECOMMENDATION:CALL-DI - DEBTR MUST PROVIDE PROOF OF INCOME FOR 2018, P & L'S, 2017 TAX RTRNS, VERIFICATION DSO IS CURRENT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARBANC FINANCE SALES	\$6,321.20	\$6,321.20	24	6.5	ADQ PROT TO BE PAID IN FU	2004 CHEVY COLORADO	VEHC
003	BRANCH BANKING & TRUST COMP	\$64,872.23	\$64,872.23	21	\$545.93	ONGOING RE PAYMENT	310 TURKLE AVE HAYSVILL	REONG
003A	BRANCH BANKING & TRUST COMP	\$6,580.34	\$6,580.34	24		RE PRE PETITION ARREARS	310 TURKLE AVE HAYSVILL	REPREARR
003B	BRANCH BANKING & TRUST COMP	\$1,135.53	\$1,135.53	24	5	RE GAP ARREARS	310 TURKLE AVE HAYSVILL	REGAPARR

Receipts/Refunds

10/29/18 \$950.00

End Confirmation Notes for 1811733 BURNS

RLL 18-11727 GOINES	Petition: 08/31/18	\$425.00	\$212.50
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Claim Deadlines: 11/09/18 non-governmental
02/27/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$425.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 8/31/2018

Notes: RECOMMENDATION : OCONMOD - CORRECT ATTY FEES IN THE CONFIRMATION ORDER. S/BE \$750.00 PAID PRE-PETITION AND REMAINING FEES OF \$2250.00 THRU PLAN. PLUS CLOSING FEE.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	EASY PAY AUTO SALES	\$6,713.16	\$6,713.16	24	6.5	ADQ PROT	2009 DODGE CHALLENGE	VEHC
003	ONEMAIN FINANCIAL SERVICES	\$9,823.00	\$8,000.00	24	6.5	BAL UNSECURED	2007 CHEVY TAHOE	VEHC

Receipts/Refunds

10/30/18 \$212.50

10/17/18 \$212.50

End Confirmation Notes for 1811727 GOINES

DAVID J LUND

Amt. Paid Delinq.

SEW 18-11674 VAN DYKE Petition: 08/28/18 \$200.00

Claim Deadlines: 11/06/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 8/28/2018

Notes: Recommendation: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	TOYOTA MOTOR CREDIT CORPOR	\$10,399.30	\$10,399.30 50		SURRENDERED / TOTALED J	2011 TOYOTA COROLLA	VEHC

Receipts/Refunds

10/30/18 \$50.00
10/15/18 \$50.00
10/02/18 \$50.00
09/11/18 \$50.00

----- End Confirmation Notes for 1811674 VAN DYKE -----

RL 18-11628 FLOWERS JR Petition: 08/22/18 \$300.00 \$350.00

Claim Deadlines: 10/31/18 non-governmental
02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$550.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 8/22/2018

Notes: Recommendation: CALL- NEED DSO VERIFICATION, ONCE RECEIVED OCONMOD TO RESOLVE FEASIBILITY WITH INCREASED PYMT TO \$615 BEG 12/18

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$4,146.12 15-16 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
004	PRESTIGE FINANCIAL SERVICE	\$22,444.71	\$22,444.71 24		6.5 ADQ PROT	2016 TOYOTA CAMRY	VEHC

Receipts/Refunds

10/25/18 \$100.00
10/12/18 \$100.00
09/27/18 \$100.00

----- End Confirmation Notes for 1811628 FLOWERS JR -----

DAVID J LUND

Amt. Paid Delinq.

MS 18-11620 ARNETT Petition: 08/22/18 \$600.00

Claim Deadlines: 10/31/18 non-governmental
02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 8/22/2018

Notes: RECOMMENDATION: CALL - US BANK & EASY CREDIT AUTO SALES OBJ'S PENDING. TTE OBJ'S STILL PENDING: NO PLAN PROVISIONS FOR 1ST MORTGAGE CRED US BANK, US BANK NOT SCHEDULED, IF DELINQ POST-PETITION ON MORTGAGE PYMS, BOTH 1st and 2nd MORTGAGES S/B PAID THRU CASE UNDER LBR 3015(B).2, NOT FEASIBLE, MUST AMEND TO EXTEND, PER ONGOING RE CLAIM, DEBTOR IS MORE THAN 1 PYM DELINQ SO PLAN S/B AMENDED TO BRING IN ONGOING RE PYM & ARREARS UNDER L.B.R 3015(B).2, AND TTE UNABLE TO DETERMINE IF CH 7 LIQ IN PLAN IS \$0 OR \$2,055.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$462.95 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
003	EASY CREDIT AUTO SALES	\$9,982.88	\$9,982.88	24	6.5	TO BE PAID IN FULL	2012 CHEVY CAPTIVA VEHC
008	US BANK	\$30,609.46	\$30,609.46	24		10/18 NO PROVISIONS	612 S GREEN ST WICHITA k RE
008A	US BANK	\$250.00	\$250.00	25		10/18 NO PLAN PROVISIONS	REFEES
014	BAYVIEW LOAN SERVICING	\$20,934.70	\$20,934.70	24		NO PROV	RE

Receipts/Refunds

10/18/18 \$300.00

09/24/18 \$300.00

----- End Confirmation Notes for 1811620 ARNETT -----

DAVID J LUND

	Amt. Paid	Delinq.
SEW 18-11614 FUSILIER JR Petition: 08/21/18	\$0.00	\$1,300.00

Claim Deadlines: 10/30/18 non-governmental
 02/18/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,300.00	MONTHLY	10/18	

Prior Hearings

Notes: RECOMMENDATION: CALL- DCON, DEBTOR HAS YET TO MAKE ANY PYMTS (DUE 9/21 & 10/21), THIS IS A CONDUIT CASE! NEED TAX RTNS, NEED PROFIT & LOSS STMTS, BASED ON BUDGET DEBTOR CANNOT AFFORD PYMT, LAST \$341 HELD BUT NOT CONCLUDED - TTE NEEDS SSN VERIFICATION & DA MUST REQUEST TO RESET IF CASE NOT DISMISSED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	US BANK	\$71,604.70	\$71,604.70 21	\$811.20		ONGOING RE PAYMENT	139 S PARKWOOD LN REONG
004A	US BANK	\$9,756.33	\$9,756.33 24			RE PRE PETITION ARREAR	REPREARR
004B	US BANK	\$1,703.52	\$1,703.52 24		5	RE GAP ARREARS	139 S PARKWOOD LN REGAPARR
004C	US BANK	\$0.00	\$500.00 25			POST PET RE FEES	139 S PARKWOOD LN REFEES

 End Confirmation Notes for 1811614 FUSILIER JR

DAVID J LUND

		Amt. Paid	Delinq.
MS 18-11601 KNOLL	Petition: 08/17/18	\$1,100.00	\$400.00

Claim Deadlines: 10/26/18 non-governmental
 02/13/19 governmental

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

Prior Hearings

Tax returns: 16 17 RETURNS 8/17/2018

Notes: RECOMMENDATION: CONTINUE - EQUITY BANK & HAFFNER OBJ CONF STILL PENDING. ALSO PENDING: HAFFNER MTN FOR COURT DETERMINATION THAT 2018 CORN CROP IS NOT PROPERTY OF ESTATE, EQUITY BANK MFR, & HAFFNER MTN TO ASSUME LEASE (MTN ASSUME LEASE HAS MULTIPLE OBJECTIONS). TTE OBJ STILL PENDING: CHAPTER 7 LIQUIDATION ISSUE (\$30K PAID TO CHILDREN PER 341 & TTE HAS REQUESTED VEHICLE TITLES AND 2018 BANK STATEMENTS), AND UNCLEAR IF TTE SHOULD PAY FILING FEE THRU CASE OR IF DEB COUNSEL SHOULD PAY IT BECAUSE SOFA SHOWS DEBTOR PAID ATTY \$3,500 PRE-PET WHICH INCLUDED FILING FEE.

PRIORITY CLAIMS FILED

003 PAT & PAUL HAFFNER \$0.00

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	EQUITY BANK	\$303,622.87	\$303,622.87 50		DIRECT BY SALE	PROPERTY	RE

Receipts/Refunds

11/02/18 \$500.00

10/30/18 \$600.00

----- End Confirmation Notes for 1811601 KNOLL -----

DAVID J LUND

Amt. Paid Delinq.

MS 18-11590 LEWIS Petition: 08/15/18 \$550.00

Claim Deadlines: 10/24/18 non-governmental
02/11/19 governmental

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

Prior Hearings

Notes: RECOMMENDATION: CALL - UNCLEAR PROVISIONS FOR AFFORDABLE AUTOS - SECTION 11 STATES NO DEBT SEC'D BY PERS PROPERTY, BUT AFFORDABLE AUTO IS LISTED AND W/ NO VALUE. ADDITIONALLY, VEHICLE STOLEN ABOUT A WEEK AGO, PER 341 MEETING. WHAT IS DEBTOR'S INTENTION? ALSO, NOT FEASIBLE - NEED \$283 BEG 4TH MONTH.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	SEDGWICK COUNTY TREASURER	\$6,419.87	\$6,419.87	24	7	13-17 RE TAXES PIN 312166		RET
003	AFFORDABLE AUTOS	\$5,318.56	\$5,318.56	23	\$100.00	6.5 NO VALUE LISTED/MARKED N	2007 BUICK LACROSSE	VEHC

Receipts/Refunds

10/09/18 \$275.00
09/11/18 \$275.00

----- End Confirmation Notes for 1811590 LEWIS -----

DAVID J LUND

Amt. Paid Delinq.

MS 18-11541 JOHNSON Petition: 08/09/18 \$500.00

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 CONHRG 10/10/2018

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

Notes: RECOMMENDATION: CALL (2nd time up) - DISP INCOME ISSUE STILL PENDING: DEBTR NEEDS TO PROVIDE VERIF OF HEALTH INSURANCE EXPENSES - APPEARS TO BE DUPLICATIVE BECAUSE LISTED AS PAYROLL DEDUCTION AND EXPENSE ON SCH J. ALSO, \$400 TRANSPORTATION, \$155 INCIDENTALS, \$1,838.61 BUSINESS TRAVEL EXPENSES, AND \$250 SCHOOL EXPENSES SEEM HIGH.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
016	WELLS FARGO DEALER SERVICES	\$7,556.13	\$1,500.00	24	6.5	BALANCE UNSECURED	2010 FORD F150	VEHC

Receipts/Refunds

10/29/18 \$100.00
10/15/18 \$100.00
10/02/18 \$100.00
09/18/18 \$100.00
09/04/18 \$100.00

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

DAVID J LUND

Amt. Paid Delinq.

MS 18-11420 GARRARD Petition: 07/23/18 \$3,400.00

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 CONHRG 10/10/2018

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

Notes: cont from 10/10/18

Recommendation: OCONMOD - TO EXTEND TERM FROM 36 TO 60 & TO EXTEND TO 60 MO TO MAKE FEASIBLE

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	U S BANK NATIONAL ASSOCIATION	\$45,011.42	\$45,011.42	21	\$912.39	ONG RE PMT / WF ASGN	542 S VOLUTSIA WICHITA K REONG
001A	U S BANK NATIONAL ASSOCIATION	\$14,604.30	\$14,604.30	24		PRE PET RE ARREARS / WF A:	REARREAR
001B	U S BANK NATIONAL ASSOCIATION	\$1,874.78	\$1,874.78	24	5	GAP RE ARREARS / WF ASGN	REGAPARR
002	CREDIT UNION OF AMERICA	\$16,229.07	\$13,000.00	24	6.5	BALANCE UNSECURED	2013 SUBARU CROSSTRAC VEHC

Receipts/Refunds

10/08/18 \$1,700.00

09/06/18 \$1,700.00

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

DAVID J LUND

		Amt. Paid	Delinq.
SEW 18-11364 NOWAK	Petition: 07/13/18	\$4,684.68	\$334.56

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 CONHRG 10/10/2018

Tax returns: 2016 TAX RETURN 7/16/2018
2017 TAX RTNS 9/12/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3rd time up) 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. FEASIBILITY RESOLVED W/ACTUAL TAX CLAIMS. ONCE DI ISSUE RESOLVED RE 401K LOAN (PLAN PAYMENT SHOULD INCREASE BY \$395 IN 11/19 WHEN THE LOAN PAYS OFF), 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	\$1,686.12	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	\$32,825.00	\$32,825.00	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

10/30/18	\$334.62
10/23/18	\$334.62
10/16/18	\$334.62
10/10/18	\$334.62
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 18-10834 DREILING Petition: 05/04/18 \$4,900.00

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

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

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

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3rd TIME UP) - PER TTE OBJ - LOAN MOD WAS ALLEGEDLY APPROVED BY LENDER - HAVE NOT RECEIVED LOAN DOCUMENTS FROM DEBTOR AS REQUESTED. MR. COOPER HAS WITHDRAWN OBJ TO CONFIRMATION, BUT CLAIM IS STILL FILED SHOWING LARGE ARREARAGE, THEREFORE THE MORTGAGE CLAIM MUST BE PAID AS CONDUIT, AND MAKES THE PLAN INFEASIBLE. WAS THE LOAN MOD ON MR COOPER REALLY APPROVED? TRUSTEE REQUIRES VERIFICATION TO DETERMINE TREATMENT IN THE PLAN. AND IF SO HOW ARREARS AND NTC OF FEES WILL BE PAID; WILL NEED TO CLARIFY TREATMENT OF HUD, IDENTIFY BMI AND ACP 3 YRS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	US DEPARTMENT OF HUD	\$5,546.08	\$5,546.08	28		6/18 NO PLN PROV	612 OLIVE DEERFIELD KS 6 RE
003	GOLDEN PLAINS CREDIT UNION	\$19,541.55	\$19,541.55	50		HELOC DIRECT BY DEBTOR:	509 OLIVE 511 OLIVE 104 E RE
004	GM FINANCIAL	\$12,000.00	\$12,000.00	24	6.25	ADQ PROT BAL UNS	2015 DODGE GRAND CARA VEHC
005	MR COOPER	\$49,777.06	\$49,777.06	21	\$640.00	7/18 AMD PLN POSSIBLE LOAN	612 OLIVE DEERFIELD KS 6 REONG
005A	MR COOPER	\$6,930.89	\$6,930.89	24		7/18 AMD PLN POSSIBLE LOAN	612 OLIVE DEERFIELD KS 6 REPREARR
005B	MR COOPER	\$1,331.20	\$1,331.20	24	5	7/18 AMD PLN POSSIBLE LOAN	612 OLIVE DEERFIELD KS 6 REGAPARR
005C	MR COOPER	\$300.00	\$300.00	25		7/18 AMD PLN POSSIBLE LOAN	REFEES
005D	MR COOPER	\$350.00	\$350.00	25		7/18 POSSIBLE LOAN MOD PC	612 OLIVE DEERFIELD KS 6 REFEES
005E	MR COOPER	\$0.00	\$500.00	25		PRE PET RE FEES	612 OLIVE DEERFIELD KS 6 REFEES

Receipts/Refunds

11/02/18 \$300.00
10/23/18 \$300.00
10/12/18 \$300.00
09/25/18 \$300.00
09/14/18 \$300.00
08/29/18 \$300.00
08/13/18 \$300.00
07/13/18 \$700.00
07/03/18 \$700.00
06/19/18 (\$694.29)
06/11/18 \$700.00

Receipts/Refunds

05/18/18 \$700.00

 End Confirmation Notes for 1810834 DREILING

MS 18-10791 CRAWFORD Petition: 04/30/18 \$3,200.00 \$800.00

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

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

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

Tax returns: 2017 TAX RETURN 4/30/2018
 2016 2017 TAX RETURN 6/7/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3RD TIME UP)- IRS & KDR EST CLM DUE TO MISSING TAX RTNS, NEED TO RESOLVE CH 7 OBJ FOR LARGE FED & STATE REFUNDS & TTE NEEDS TO SEE PHOTOS OF MUSTANG TO DETERMINE IF VALUE CORRECT STILL NOT RECEIVED, TTE REVIEW OF P&L STMTS RESOLVES DI ISSUES, DEBTORS WILL NEED TO PROVIDE YEARLY TAX RTNS DUE TO SELF EMPLOYMENT & TO MONITOR JT DEBTR EMPLOYMENT STATUS

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

10/16/18 \$1,600.00
 07/16/18 \$800.00
 06/15/18 \$800.00

 End Confirmation Notes for 1810791 CRAWFORD

DAVID J LUND

	Amt. Paid	Delinq.
JEN 18-10596 FLOCK Petition: 04/10/18	\$13,600.00	\$1,300.00

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 CONHRG 10/10/2018

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

Notes: cont from 10/10/18

RECOMMENDATION: CALL (4TH TIME UP); AMERIHOME MFR NOT YET JOURNALIZED; MFR ALLEGES POST-PETITION DEFAULT ON MORTGAGE PAYMENTS THAT WOULD REQUIRE CASE TO BECOME A CONDUIT; **AMERIHOME DID NOT OBJECT TO CONFIRMATION OF 1ST AMENDED PLAN**; TRUSTEE WANTS AMERIHOME TO BE PAID THRU PLAN PER LBR 3015(B).2 IF DEBTORS ARE STILL DELINQUENT WHICH WOULD REQUIRE ANOTHER AMENDED PLAN.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
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	\$2,367.83 50		6.25	TO BE SURRENDERED	2017 FORD F150	VEHC
022	AMERIHOME MORTGAGE CO	\$114,583.41	\$4,149.41 24			8/18 MFR	604 W 4TH LARNED KS 6751	REPREARR
022A	AMERIHOME MORTGAGE CO	\$700.00	\$700.00 25			8/18 MFR		REFEES

Receipts/Refunds

10/22/18 \$1,300.00
 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 \$3,230.78

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
CONHRG 10/10/2018

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

Notes: cont from 10/10/18

RECOMMENDATION: CALL. (5TH TIME UP) IRS OBJ PENDING (SAYS D HAS NOT FILED TAXES FOR 2012, 2013, 2014, 2015, 2016 - BUT AM IRS CLAIM SHOWS 14, 15, 16, & 17 ARE FILED); TAX CLAIMS ARE NOW ONLY ESTIMATED AS TO NON-DISCHARGEABLE NON-PRIORITY PORTIONS SO SHOULD BE OKAY; TRUSTEE NEEDS TO RESOLVE DI OBJECTION - DEBTOR NEEDS TO GIVE TRUSTEE PAYOFF DATE OF 401K LOAN AND EXPLAIN HOW DEDUCTIONS ON LINE 17 ARE "INVOLUNTARY"; DEBTOR DOES NOT GET 2 CAR DEDUCTIONS AND HEALTH INSURANCE APPEARS OVERSTATED BY OVER \$500.

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

10/30/18 \$230.77
10/16/18 \$230.77
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 \$1,292.20

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
CONHRG 10/10/2018

Tax returns: 17 TAX RETURNS 3/27/2018
2016 STATE TAX 6/11/2018

Notes: cont from 10/10/18

RECOMMENDATION: OCONMOD: INCREASE TO MAKE FEASIBLE, WILL INCLUDE PROHIBITION IN OCONMOD ON INCURRING POST-PETITION TAX DEBT AND TO OF TAX RETURNS EACH YEAR TO RESOLVE WITHHOLDING ISSUE.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,026.34 2014 & 2015-2017 INCOME TAX
003 KANSAS DEPARTMENT OF REVENUE \$441.05 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
007	SABER ACCEPTANCE	\$4,758.54	\$4,758.54	24	6.25	ADQ PROT TO BE PAID IN FU	2007 TOYOTA CAMRY	VEHC

Receipts/Refunds

10/26/18 \$46.15
10/19/18 \$46.15
10/15/18 \$46.15
10/05/18 \$46.15
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

Receipts/Refunds

06/06/18 \$46.15
05/30/18 \$46.15
05/22/18 \$46.15
05/15/18 \$46.15
05/08/18 \$46.15
05/01/18 \$46.15
04/24/18 \$46.15
04/20/18 \$46.15

 End Confirmation Notes for 1810475 WILLIAMS

SEW **18-10144 DUGGER** Petition: **02/01/18** \$3,250.00 \$3,900.00

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 CONHRG 10/10/2018

Tax returns: 2017 FED TAX RTNS 7/31/2018
 2017 KS TAXES 8/14/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL -(6th TIME UP)- DEBTOR RESUMED PAYMENTS AS DIRECTED BY THE COURT BUT STILL DELINQUENT; HOW IS TR TO PAY PWL ON THE PRE-PETITION LEASE ARREARAGE OF \$4,392 (FIXED?, PRO RATA?); TRUSTEE CAN RESOLVE THAT AND THE DELIQUENCY/FEASIBILITY IN CONFIRMATION ORDER. PLAN SECTION 6 IS SILENT ON D'S TAX FILING. DEBTOR TESTIFIED AT 341 HEARING THAT 2016 TAXES WERE NOT FILED. TRUSTEE HAS NOT RECEIVED CONFIRMATION OF TAX FILING. IRS AND KDR HAVE NOT RECEIVED NOTICE OF THIS BANKRUPTCY!! AND HAVE NOT FILED CLAIMS.

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

10/31/18 \$650.00
 10/31/18 \$650.00
 10/31/18 \$650.00
 07/06/18 \$650.00
 04/24/18 \$650.00

 End Confirmation Notes for 1810144 DUGGER

DAVID J LUND

Amt. Paid Delinq.

MS 17-12301 ANDERSON Petition: 11/27/17 \$5,695.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	01/18	
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	12/18	12/18
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	08/19	08/19
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	12/19	12/19
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	08/20	08/20
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	12/20	12/20
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	08/21	08/21
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	12/21	12/21
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	08/22	08/22
PLAN PAYMENTS:	\$5,000.00	ONE-TIME	12/22	12/22

Prior Hearings CONHRG 2/7/2018 CONHRG 4/11/2018 SCHD CON 6/12/2018
EVIDHRG 10/16/2018

Tax returns: 2015 2016 TAX RETURN 11/27/2017

Notes: Per text hrg 9/26/18

RECOMMENDATION: OCONMOD W/ ATTY FEES AT \$2000.

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$4,549.29 2017 RETAIL SALES TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	DECATUR COUNTY	\$23,305.70	\$23,305.70	24	10	REAL ESTATE FROM 15 -17	RET
006	THE BANK	\$234,548.87	\$234,548.87	50		DIRECT BY DEBTOR	189 S PENN OBERLIN KS/FI RE

Receipts/Refunds

10/29/18 \$500.00
10/01/18 \$500.00
08/27/18 \$500.00
07/27/18 \$500.00
06/25/18 \$500.00
05/30/18 \$500.00
05/01/18 \$500.00
03/30/18 \$500.00
03/20/18 \$500.00
03/05/18 (\$500.00)
02/28/18 \$500.00

Receipts/Refunds

11/29/18 \$500.00
01/09/18 \$195.00
12/26/17 \$500.00

End Confirmation Notes for 1712301 ANDERSON

End DAVID J LUND Case Notes

ERIC D BRUCE

Amt. Paid Delinq.

JEN 17-11746 ESPINOSA Petition: 09/07/17 \$40,682.00 \$3,850.00

Claim Deadlines: 01/09/18 non-governmental
03/12/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,321.00	MONTHLY	10/17	04/18
PLAN PAYMENTS:	\$3,850.00	MONTHLY	05/18	08/18
PLAN PAYMENTS:	\$4,295.00	MONTHLY	09/18	

Prior Hearings CONHRG 12/6/2017 CONHRG 1/10/2018 EVIDHRG 8/14/2018

Tax returns: 2015 2016 TAX RETURN 10/10/2017
2017 TAX RETURN 5/1/2018

Notes: RECOMMENDATION: CALL - COULD OCONMOD: SUBJECT TO MOD AS NECESSARY TO PAY PDI AMOUNT AFTER HOUSE SOLD, TAX RETURNS EACH YEAR BY MAY 1; MONEY SOURCE PAID PER CLAIM. DEBTOR TO NOTICE TRUSTEE WITHIN 30 DAYS OF SALE OF HOUSE AND PROVIDE CLOSING STATEMENT.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$19,102.83 2013-16 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
004	LEGACY BANK	\$4,012.07	\$3,565.09	60	\$425.00	5.75	PAID PER CREDITOR	2007 MAZDA 6 1998 LEXUS VEHC
011	THE MONEY SOURCE	\$0.00	\$0.00	50			CLAIM WITHDRAWN	2529 N HAZELWOOD RE
012	THE MONEY SOURCE	\$257,025.00	\$257,025.00	21	\$1,705.56		ONGOING RE PAYMENT	2529 N HAZELWOOD ST WIC REONG
012A	THE MONEY SOURCE	\$36,925.62	\$36,925.62	24			PRE PET RE ARREARS	2529 N HAZELWOOD REPREARR
012B	THE MONEY SOURCE	\$3,547.56	\$3,547.56	24		4.25	GAP POST PET RE ARREARS	2529 N HAZELWOOD REGAPARR
012C	THE MONEY SOURCE	\$250.00	\$250.00	25			POST PET RE FEES	2529 N HAZELWOOD ST WIC REFEES

Receipts/Refunds

10/29/18 \$4,295.00
09/27/18 \$4,295.00
09/07/18 \$445.00
08/27/18 \$3,850.00
07/31/18 \$5,379.00
05/31/18 \$3,850.00
04/30/18 \$2,321.00
04/02/18 \$2,321.00
03/05/18 \$2,321.00
02/05/18 \$2,321.00
01/03/18 \$2,321.00
12/04/17 \$2,321.00
10/30/17 \$2,321.00
10/12/17 \$2,321.00

End Confirmation Notes for 1711746 ESPINOSA

HELENNA BIRD

Amt. Paid Delinq.

SEW **18-11563 BROWN** Petition: **08/12/18** \$3,120.82 **\$73.66**

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURNS 8/28/2018

Notes: RECOMMENDATION: CONFIRM (2nd time up)-

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	CAPITOL FEDERAL SAVINGS BANK	\$105,372.24	\$105,372.24	21	\$582.00	ONGOING RE PAYMENT	2935 N JEANETTE AVE WIC	REONG
003A	CAPITOL FEDERAL SAVINGS BANK	\$26,113.93	\$26,113.93	24		RE PRE PETITION ARREARS	2935 N JEANETTE AVE WIC	REPREARR
003B	CAPITOL FEDERAL SAVINGS BANK	\$1,160.62	\$1,160.62	24	5	RE GAP ARREARS	2935 N JEANETTE AVE WIC	REGAPARR
003C	CAPITOL FEDERAL SAVINGS BANK	\$550.00	\$550.00	25		POST PET RE FEES	2935 N JEANETTE AVE WIC	REFEES

Receipts/Refunds

10/30/18 \$394.48
 10/16/18 \$518.73
 10/10/18 \$400.00
 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.
MS 18-10690 RICH Petition: 04/19/18	\$5,918.13	\$1,286.49

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

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

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

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3RD TIME UP) IRS AMENDED TO ACTUAL - TTE OBJ PENDING REGARDING SKYWARD CU TREATMENT FOR CLMS 4, 5, & 6 - TTE CANNOT DETERMINE WHICH OF THE CLMS IS ATTRIBUTED TO THE PURCHASE OF THE 2002 SIERRA DUE TO THE INACCURATE INFORMATION IN THE CLAIMS - CREDITOR TO AMD CLMS 4 TO UNS AND BOTH 4 & 5 TO CORRECT COLLATERAL. OCONMOD CAN BE FILED WITH RESERVATION TO OBJECT TO SKYWARD CLAIMS (NON-PURCH \$\$) AND PROVIDE FOR SKYWARD CU TO BE PAID IN FULL ONLY ON THE CLM THAT ATTRIBUTES TO THE 910 PURCHASE MONEY LOAN FOR THE 02 GMC SIERRA.

18 1101 TC w/CHelm office: They will be amd clms 4 & 5 for correct collateral, and chg clm 4 from secured to unsecured. Addressed clm 6 with her to amd from secd to uns as well or we would obj. If all clms are amended, no obj to clms 4 & 6 are nec. J LH

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$4,737.06 2015-2018 EXCISE/15 & 17 INCOME TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

10/30/18 \$257.31
 10/24/18 \$257.31
 10/17/18 \$257.31
 10/11/18 \$257.31
 10/03/18 \$257.31
 09/26/18 \$257.31
 09/19/18 \$257.31
 09/17/18 \$257.31
 09/06/18 \$257.31
 08/28/18 \$257.31

Receipts/Refunds

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

Receipts/Refunds

Receipts/Refunds

06/06/18 \$257.31

05/30/18 \$257.31

End Confirmation Notes for 1810690 RICH

End HELENN BIRD Case Notes

JAMES P RUPPER

Amt. Paid Delinq.

RLL **18-11648 ROBLES** Petition: **08/23/18** \$240.00

Claim Deadlines: 11/01/18 non-governmental
02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$130.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 8/30/2018
2017 TAX RETURNS 11/1/2018

Notes: Recommendation: CALL- NEED COMPLETE COPY OF 2017 TAX RTNS (provided) , NEED TO AMD SCH E TO ADDRESS DSO RECIPIENT & AFFIDAVIT FILED. NEED TO KNOW HOWTTE SHOULD TREAT SECD PORTION OF CLAIM OF WHITE EAGLE CU W/ NO PROV.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	WHITE EAGLE CREDIT UNION	\$10,017.55	\$250.00 24		9/18 NO PROVISIONS-ENGINE	2010 DODGE CHARGER	VEHC

Receipts/Refunds

10/30/18 \$30.00
10/24/18 \$30.00
10/17/18 \$30.00
10/11/18 \$30.00
10/03/18 \$30.00
09/26/18 \$30.00
09/19/18 \$30.00
09/17/18 \$30.00

----- End Confirmation Notes for 1811648 ROBLES -----

----- End JAMES P RUPPER Case Notes -----

JAMES T MCINTYRE

	Amt. Paid	Delinq.
JEN 18-11776 WILLIAMS Petition: 09/10/18	\$300.00	\$350.00

Claim Deadlines: 11/19/18 non-governmental
 03/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 FED TAX RETURN 9/27/2018
 17 STATE RETURN 9/27/2018

Notes: RECOMMENDATION: CONTINUE - TTE NEED TO RESOLVE DI-INCOME IS UNDERSTATED, NEED TO FILE DSO AFFIDAVIT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	TOYOTA MOTOR CREDIT	\$23,002.86	\$23,002.86	24	6.5	ADQ PROT	13 CHEVROLET TAHOE	VEHC

Receipts/Refunds

10/12/18 \$300.00

 End Confirmation Notes for 1811776 WILLIAMS

JAMES T MCINTYRE

Amt. Paid Delinq.

MS **18-11562 SMITH** Petition: **08/11/18** \$2,462.50 \$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 CONHRG 10/10/2018

Tax returns: 17 TAX RETURNS 9/12/2018

Notes: RECOMMENDATION: CALL (2nd time up)- US BANK NATIONAL ASSOC OBJ PENDING. TRUSTEE OBJECTION STILL PENDING BECAUSE PLAN PROVIDES TO PAY HOMESTEAD MORTGAGE TO US BANK IN FULL, BUT LOAN CANNOT BE MODIFIED/ACCELERATED. MORTGAGE SHOULD PROBABLY BE PAID UNER PARAGRAPH 10.2 OF THE PLAN, RATHER THAN 10.4. PLAN MUST BE AMENDED TO PAY US BANK UNDER L.B.R. 3015(B).2. ALSO, NOT FEASIBLE.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

11/01/18 \$175.00
10/30/18 \$212.50
10/19/18 \$175.00
10/16/18 \$175.00
10/15/18 \$212.50
10/08/18 \$175.00
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	\$8,040.00	\$1,830.00

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

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

Prior Hearings CONHRG 10/10/2018

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: cont from 10/10/18

Recommendation: OCON MOD-WELLS FARGO ONG MTG TO BE PD IN FULL @ TTE RATE & PD NOT LESS THAN \$1250 MO AND ESCROW LANGUAGE THAT CREDITOR WILL NOTIFY TTE W/I 30 DAYS OF ESCROW CHANGE

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$29,740.91	14-17 INCOME TAX
007	KANSAS DEPARTMENT OF REVENUE	\$6,491.65	14-17 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
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	28		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
019	WELLS FARGO DEALER SERVICES	\$5,635.75	\$5,635.75	50		DIRECT BY 3RD PARTY	05 DODGE RAM	VEHC

Receipts/Refunds

10/31/18 \$1,750.00
 10/25/18 \$1,540.00
 10/09/18 \$1,750.00
 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** \$3,250.00 \$3,683.34

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 CONHRG 10/10/2018

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: cont from 10/10/18

Recommendation: CALL- VALLEY STATE BANK AND CAPITAL ONE AUTO OBJECTIONS STILL PENDING, PLN NOT FEASIBLE, BUDGET DOESN'T SUPPORT DEBTOR CAN AFFORD AN INCREASE. TENANT REAL ESTATE TO BE PAID IN FULL @ TTE RATE, ESCROW AS SEPARATE CLM. NO PLAN PROVISIONS FOR CLAIM 16 SECURED BY 1997 F150 WORTH \$1,300.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	AARONS	\$3,627.90	\$3,627.90	50		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 IP	\$1,300.00	\$1,300.00	24	6.5	10/18 NO PROV	1997 FORD F150	VEHC
017	TEXAS CAPITAL BANK	\$187,842.12	\$187,842.12	21	\$1,518.00	ONGOING RE PAYMENT	434 ROLLING ACRES VALLE	REONG
017A	TEXAS CAPITAL BANK	\$18,575.76	\$18,575.76	24		RE PRE PET ARREARS	434 ROLLING ACRES VALLE	REPREARR
017B	TEXAS CAPITAL BANK	\$3,105.62	\$3,105.62	24	5	RE GAP ARREARS	434 ROLLING ACRES VALLE	REGAPARR
SEC3	TENNANT REAL ESTATE	\$0.00	\$28,000.00	23	\$466.00	6.5 IN FULL	1014 WAVERLY WICHITA KS	RE
SEC3	TENNANT REAL ESTATE	\$0.00	\$6,000.00	23	\$100.00	ESCROW	1014 WAVERLY WICHITA KS	REESCROW

Receipts/Refunds

10/30/18 \$650.00
 10/23/18 \$650.00
 10/16/18 \$650.00
 10/10/18 \$650.00
 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** \$5,600.00

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 CONHRG 10/10/2018

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

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3rd time up)- 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:

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

11/02/18 \$1,400.00
10/15/18 \$1,400.00
09/10/18 \$1,400.00
08/16/18 \$1,400.00

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

JAMES T MCINTYRE

	Amt. Paid	Delinq.
RLL 18-11169 DOUGHTY Petition: 06/19/18	\$323.05	\$123.10

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

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

Prior Hearings CONHRG 9/12/2018

Tax returns: 2017 TAX RETURNS 7/13/2018

Notes: cont from 9/12/18

RECOMMENDATION: CONFIRM (2ND TIME UP) AMD PLAN RESOLVES ALL ISSUES

Receipts/Refunds

- 10/30/18 \$46.15
- 10/16/18 \$46.15
- 10/02/18 \$46.15
- 09/17/18 \$46.15
- 09/04/18 \$46.15
- 08/20/18 \$46.15
- 08/06/18 \$46.15

End Confirmation Notes for 1811169 DOUGHTY

End JAMES T MCINTYRE Case Notes

JANUARY M BAILEY

	Amt. Paid	Delinq.
MS 18-11720 MURRAY PEREZ Petition: 08/30/18	\$738.46	\$430.77

Claim Deadlines: 11/08/18 non-governmental
 02/26/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$800.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/30/2018

Notes: RECOMMENDATION: CONTINUE - IRS TAX CLAIM IS ESTIMATED, NOT ELIGIBLE FOR DISCHARGE, PMT MUST INCREASE FOR FEASIBILITY ONCE HAVE RE CLAIMS.

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$1,494.82	2015 INCOME TAX - ESTIMATED
001	KANSAS DEPARTMENT OF REVENUE	\$196.00	2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	PRESTIGE FINANCIAL SERVICE	\$20,603.23	\$0.00	50		SURRENDER/RELIEF GRANTE 14 HYUNDAI ELANTRA	VEHC
OM	LANDMARK NATIONAL BANK		\$32,000.00	21	\$602.92	ONGOING RE PAYMENTS 224 E 15TH ST LARNED KS	REONG
OMA	LANDMARK NATIONAL BANK	\$0.00	\$2,498.97	24		PRE PET RE ARREARS	REARREAR
OMB	LANDMARK NATIONAL BANK	\$0.00	\$1,266.13	24	5	RE GAP ARREARS	REGAPARR

Receipts/Refunds

10/25/18 \$369.23
 10/11/18 \$369.23

----- End Confirmation Notes for 1811720 MURRAY PEREZ -----

JANUARY M BAILEY

Amt. Paid Delinq.

RL 18-11717 RICHARDSON JR Petition: 08/30/18 \$3,278.12

Claim Deadlines: 11/08/18 non-governmental
02/26/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,000.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/30/2018

Notes: RECOMMENDATION: OCONMOD - DEBTOR AGREES TO PAY ALL IN FULL EXCEPT STUDENT LOANS, REQUEST YEARLY TAX RTRNS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$36,242.29	\$36,242.29	24	6.5	ADQ PROT	2017 CADILLAC XTS	VEHC
001A	MERITRUST CREDIT UNION	\$29,992.47	\$20,348.00	24	6.5	BAL UNSECURED	2013 CHEVROLET AVALANC	VEHC
002	PENTAGON FEDERAL CREDIT UNIK	\$173,989.14	\$173,989.14	50		DIRECT BY DEBTORS	2559 N ROCK CT	RE

Receipts/Refunds

10/30/18 \$500.00
 10/23/18 \$426.04
 10/16/18 \$500.00
 10/10/18 \$426.04
 10/02/18 \$1,000.00
 09/25/18 \$426.04

----- End Confirmation Notes for 1811717 RICHARDSON JR -----

JANUARY M BAILEY

			Amt. Paid	Delinq.
RLL	18-11698 BENJAMIN JR	Petition: 08/29/18	\$173.07	\$9.62

Claim Deadlines: 11/07/18 non-governmental
 02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$125.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/29/2018

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	SOUTHWEST NATIONAL BANK	\$17,919.91	\$17,919.91	50		DIRECT BY DEBTORS	14 CHEVY CRUZE	VEHC
002	ALLY FINANCIAL	\$26,520.84	\$26,520.84	50		DIRECT BY DEBTORS	16 TOYOTA PRIUS	VEHC

Receipts/Refunds

10/23/18 \$57.69
 10/02/18 \$57.69
 09/24/18 \$57.69

----- End Confirmation Notes for 1811698 BENJAMIN JR -----

JANUARY M BAILEY

Amt. Paid Delinq.

RLL **18-11697 NELSON** Petition: **08/29/18** \$657.70

Claim Deadlines: 11/07/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$285.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 8/29/2018

Notes: Recommendation: OCON MOD WITH NEW PYMT OF \$298 TO RESOLVE FEASIBILITY

PRIORITY CLAIMS FILED

011 INTERNAL REVENUE SERVICE \$1,016.76
012 KANSAS DEPARTMENT OF REVENUE \$165.38 17 INC TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	WELLS FARGO BANK	\$134,908.58	\$1,191.23	24	ARREARAGES ONLY	721 S DAISY LN	REARREAR	
004	CREDIT UNION OF AMERICA	\$27,741.29	\$0.00	50	SURRENDERED/ RELIEF GRAN	10 DODGE RAM 1500	VEHC	
SEC	WELLS FARGO BANK		\$9,172.00	24	6.5	BAL UNSECURED	13 CHEVY MALIBU	VEHC

Receipts/Refunds

11/01/18 \$65.77
10/24/18 \$65.77
10/17/18 \$65.77
10/12/18 \$65.77
10/09/18 \$197.31
10/04/18 \$65.77
10/01/18 \$65.77
09/20/18 \$65.77

----- End Confirmation Notes for 1811697 NELSON -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS **18-11672 BECKER** Petition: **08/27/18** \$726.92

Claim Deadlines: 11/05/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	10/18	04/19
PLAN PAYMENTS:	\$500.00	MONTHLY	05/19	06/20
PLAN PAYMENTS:	\$625.00	MONTHLY	07/20	

Prior Hearings

Tax returns: 17 JDEB TAX RETURNS 8/28/2018
17 DEB TAX RETURNS 8/28/2018

Notes: Recommendation: CALL-TOYOTA OBJ FOR VALUE ON 08 CHEVY TAHOE & NEED TO RESOLVE CH 7 LIQ VALUE ON THE TWO RE PROPERTIES IN GREAT BEND AND VALUE COULD BE UNDERSTATED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	TOYOTA MOTOR CREDIT	\$20,644.46	\$12,462.00	24	6.5	BALANCE UNSECURED	08 CHEVROLET TAHOE	VEHC
004	CREDIT UNION OF AMERICA	\$23,590.84	\$0.00	50		SURRENDER/RELIEF GRANTE	13 GMC ACADIA	VEHC
004A	CREDIT UNION OF AMERICA	\$14,410.08	\$14,410.08	50		DIRECT BY DEBTORS	2501 5TH St	RE

Receipts/Refunds

10/30/18 \$138.46
10/17/18 \$138.46
10/02/18 \$150.00
09/18/18 \$300.00

----- End Confirmation Notes for 1811672 BECKER -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS **18-11621 LAWSON** Petition: **08/22/18** \$500.00

Claim Deadlines: 10/31/18 non-governmental
02/19/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 8/22/2018

Notes: Recommendation: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	FORD MOTOR CREDIT COMPANY	\$48,597.75	\$48,597.75 50		DIRECT BY DEBTOR	2018 FORD F150	VEHC
004	BANK OF AMERICA	\$26,712.87	\$26,712.87 50			2514 ST ANDREW CT	RE
007	MATRIX FINANCIAL SERVICES COF	\$174,273.06	\$174,273.06 24			2514 ST ANDREW	RE

Receipts/Refunds

10/26/18 \$250.00
09/26/18 \$250.00

----- End Confirmation Notes for 1811621 LAWSON -----

RLL **18-11587 HOLLAND** Petition: **08/15/18** \$356.92 \$12.31

Claim Deadlines: 10/24/18 non-governmental
02/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/15/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	ANDERSON FINANCIAL SERVICES	\$905.00	\$905.00 24		6.5 IN FULL	2005 PONTIAC GRAND PRI	VEHC

Receipts/Refunds

10/24/18 \$69.23
10/11/18 \$69.23
09/26/18 \$69.23
09/14/18 \$80.00
09/11/18 \$69.23

----- End Confirmation Notes for 1811587 HOLLAND -----

JANUARY M BAILEY

	Amt. Paid	Delinq.
JEN 18-11586 LAZAROFF Petition: 08/15/18	\$4,900.00	\$1,225.00

Claim Deadlines: 10/24/18 non-governmental
 02/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,450.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/15/2018

Notes: RECOMMENDATION: CALL - PER EM W/ DEB ATTY, DEBTOR WANTS TO PAY JOHN DEERE SEC'D CLM 3 \$1,592.07 THRU PLAN AND TTE HAS ADVISED THAT PLAN MUST BE AMENDED TO DO THIS. IS DEBTOR GOING TO AMEND PLAN? ONCE RESOLVED, OCON MOD MUST PROVIDE FOR CONFIRMATION TO BE SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO PDI AMOUNT OF \$190,620.60.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	JOHN DEERE FINANCIAL	\$1,592.07	\$1,592.07	28		16 JOHN DEERE ZTRAK	SECD
006	GUILD MORTGAGE COMPANY	\$107,032.40	\$1,201.88	24	PRE PET RE ARREARS	6 NW 30 RD ANTHONY KS	REPREARR
006A	GUILD MORTGAGE COMPANY	\$675.00	\$675.00	25	POST PET RE FEES		REFEES
007	AMERICAN CREDIT ACCEPTANCE	\$33,181.00	\$33,181.00	24	6.5 ADQ PROT	2015 FORD F150	VEHC

Receipts/Refunds

10/22/18 \$1,225.00
 10/10/18 \$1,225.00
 09/24/18 \$1,225.00
 09/11/18 \$1,225.00

----- End Confirmation Notes for 1811586 LAZAROFF -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS 18-11371 OLUSOJI Petition: 07/16/18 \$10,277.55 \$2,714.76

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

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

Prior Hearings CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 7/16/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (2nd TIME UP) - NEED TO RESOLVE DI (KNA IS WORKING ON THIS W/BAILEY), TAX RETURNS YEARLY.

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$10,176.01 14 & 16 INCOME

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
016	LAKEVIEW LOAN SERVICING	\$326,194.20	\$326,194.20	21	\$2,682.57	ONGOING RE PAYMENT	207 HAVEN BROOK LN	REONG
016A	LAKEVIEW LOAN SERVICING	\$0.00	\$22,799.11	24		PRE PET ARREARS		REARREAR
016B	LAKEVIEW LOAN SERVICING	\$5,484.78	\$5,484.78	24	5	RE GAP ARREARS		REGAPARR
016C	LAKEVIEW LOAN SERVICING	\$950.00	\$950.00	25		POST PET FEES EXPENSES A		REFEES
HOA	BRAZOS RIVERS EDGE COMMUNIT	\$793.48	\$793.48	24	6.5	HOA ARREARS ONLY	207 HAVEN BROOK LN	SECD

Receipts/Refunds

10/23/18 \$692.31
 10/10/18 \$692.31
 09/26/18 \$692.31
 09/14/18 \$2,716.00
 09/11/18 \$692.31
 08/28/18 \$692.31
 08/16/18 \$3,407.69
 08/14/18 \$692.31

 End Confirmation Notes for 1811371 OLUSOJI

JANUARY M BAILEY

Amt. Paid Delinq.

RLL **18-11059 BURKHART** Petition: **05/31/18** \$8,700.00

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 6/1/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3RD TIME UP) - FARM SERVICE AGENCY OBJ STILL PENDING-ORD APPROVED BUT NOT FILED TO PAY TO VALUE OF \$32,401.47. TRUSTEE HAS DISP INCOME ISSUE - USA MTN OFFSET 2017 REFUND TO FSA PENDING - 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. TO PAY INCREASED VALUE TO FSA PMTS MUST GO TO \$3,020/MO BEG 12/18

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:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
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	\$32,401.47	\$32,401.47	23	6.25	IN FULL	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

10/10/18 \$1,087.50
 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 **18-10504 CARMODY** Petition: **03/29/18** \$5,700.00

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

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

Prior Hearings CONHRG 9/12/2018

Tax returns: DocDelivery [Tax Ret 11/1/2018
2016 TAX RETURN 6/25/2018
2016 CORP TAX RETURN 6/25/2018

Notes: cont from 9/12/18

RECOMMENDATIONS: CALL - (2ND TIME UP) IRS STILL EST TAX CLM; TR NEEDS UPDATED PAY ADVICES AND 2017 TAX RETURNS AND NEEDS EVIDENCE OF THE GARNISHMENT BY KDOR OF THE \$23,972 RAISED FROM GO FUND ME FOR THE DONUT HOLE.

NOTE: U.S. Bank also has MFR pending which should be tracking with confirmation; No Trustee position on that. KNA

PRIORITY CLAIMS FILED

004 KANSAS DEPARTMENT OF REVENUE \$16,369.20 2017 RETAILERS SALES TAX
007 INTERNAL REVENUE SERVICE \$2,016.35 14 & 17 INCOME TAX
017 KANSAS DEPARTMENT OF LABOR \$182.46

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
009	FORD MOTOR CREDIT COMPANY	\$14,500.00	\$14,500.00	24	6.5	ADQ PROT BAL UNS	2014 FORD FUSION	VEHC
014	US BANK	\$85,561.22	\$85,561.22	21	\$652.75	5/18 MFR ONGOING RE PAYM	1922 W 12TH ST N	REONG
014A	US BANK	\$5,090.78	\$5,090.78	24		5/18 RE PRE PETITION ARRE	1922 W 12TH ST WICHITA	REPREARR
014B	US BANK	\$1,343.52	\$1,343.52	24	5	RE GAP ARREARS	1922 W 12TH ST WICHITA	REGAPARR
014C	US BANK	\$0.00	\$250.00	24		POST PET RE FEES	1922 W 12TH ST N	REFEES

Receipts/Refunds

10/29/18 \$1,425.00
10/15/18 \$1,425.00
08/28/18 \$1,425.00
07/25/18 \$1,425.00

End Confirmation Notes for 1810504 CARMODY

JANUARY M BAILEY

Amt. Paid Delinq.

JEN **18-10386 JACQUES** Petition: **03/16/18** \$15,423.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,235.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 8/8/2018
CONHRG 10/10/2018

Tax returns: 16 TAX RETURNS 3/19/2018
2017 TAX RETURN 4/19/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL -(5TH TIME UP) 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; CREDITOR AND DEBTOR ARE AWAITING APPRAISAL RESULTS.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
005	SNAP ON CREDIT	\$955.20	\$955.20	24	6	ADQ PROT TOOLS	SECD
007	GOLDEN PLAINS CREDIT UNION	\$231,660.82	\$231,660.82	50		DIRECT BY DEBTOR 2105 WALNUT ST ELLIS KS	RE
012	ELLIS CU	\$34,256.00	\$34,256.00	24	6	ADQ PROT SYMETRIC LIFT/TIRE CHAN	VEHC
AP2	ELLIS CREDIT UNION	\$15,000.00	\$15,000.00	24	6	ADQ PROT 1969 PONTIAC GTO	VEHC

Receipts/Refunds

Receipts/Refunds

10/25/18 \$570.00
10/16/18 \$570.00
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

RLL 17-11968 BLISS Petition: 10/09/17 \$1,800.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,800.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: RECOMMENDATION: OCONMOD W/ TAX RETURNS EACH YEAR BY MAY 1 AND SUBJECT TO RESOLUTION OF BONUS RECEIVED; IF BONUS MONEY REC'D, IT IS IN ADDITION TO PLAN PAYMENTS AND GOES TO PUs & GUs.

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$30,224.20 16-17 INCOME TAX
 007 KANSAS DEPARTMENT OF REVENUE \$2,821.04 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
SEC	USAA FEDERAL SAVINGS BANK	\$12,000.00	24		6.5 IN FULL	WINNEBAGO	SECD

Receipts/Refunds

10/19/18 \$1,800.00

 End Confirmation Notes for 1711968 BLISS

 End JANUARY M BAILEY Case Notes

JEFFREY L WILLIS

		Amt. Paid	Delinq.
SEW 18-11505 OXLEY	Petition: 07/31/18	\$0.00	\$6,210.00

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURNS 8/9/2018
17 TAX RETURNS 10/3/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL - EMPRISE BANK OBJ PENDING; TTE WILL REQUEST DCON NO B/C PYMTS & DUE FOR 8/31, 9/30, & 10/31; IRS EST TAX CLM, NEED PAYMENTS, NEED P&L STMTS, DEBTORS NOT ENTITLED TO DISCHARGE. @ \$341 AMD PLN TO BE FILED - NOT FILED

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	GATEWAY MORTGAGE GROUP	\$240,844.65	\$240,844.65	21	\$1,720.74	ONGOING RE PAYMENT	520 W GOFF RD VALLEY C REONG
002A	GATEWAY MORTGAGE GROUP	\$27,757.45	\$27,757.45	24		RE PRE PET ARREARS	520 W GOFF RD VALLEY C REPREARR
002B	GATEWAY MORTGAGE GROUP	\$3,526.40	\$3,526.40	24		RE GAP ARREARS	520 W GOFF RD VALLEY C REGAPARR
002C	GATEWAY MORTGAGE GROUP	\$350.00	\$350.00	25		POST PER RE FEES	520 W GOFF RD VALLEY C REFEEES
003	FLAGSHIP CREDIT ACCEPTANCE	\$18,362.02	\$18,362.02	24		ADQ PROT TO BE PAID IN FU	2012 BMW VEHC
004	EMPRISE BANK	\$8,739.72	\$8,739.72	24			2005 FORD F150 VEHC

----- End Confirmation Notes for 1811505 OXLEY -----

JEFFREY L WILLIS

Amt. Paid Delinq.

SEW 18-10594 PROVOST Petition: 04/10/18 \$1,130.00 \$290.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$210.00	MONTHLY	05/18	08/18
PLAN PAYMENTS:	\$290.00	MONTHLY	09/18	

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

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL - (3rd TIME UP) WELLS FARGO OBJ ON VEH VALUE STILL PENDING; DEBTOR NEEDS TO REVIEW BUDGET BECAUSE TRUSTEE'S NUMBERS SHOW THEY CAN AFFORD A PLAN PAYMENT OF \$1709/MO; CHAPTER 7 LIQUIDATION S/B \$3200 NOT \$1085. THIS SHOULD PROBABLY GO TO SCHEDULING CONFERENCE.

PRIORITY CLAIMS FILED

004 LAWRENCE COUNTY COLLECTOR \$1,025.36 2016 PERSONAL PROPERTY TAXES

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
010	WELLS FARGO BANK	\$141,420.09	\$0.00	50		RELIEF GRANTED SURRENDE 616 W 1ST ST PRATT KS	RE
018	WELLS FARGO DEALER SERVICES	\$2,684.00	\$2,684.00	24	6.25	ADQ PROT BAL UNS 2013 CHEVROLET SONIC	VEHC

Receipts/Refunds

10/05/18 \$290.00
09/07/18 \$210.00
07/30/18 \$210.00
06/08/18 \$210.00
05/04/18 \$210.00

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

JEFFREY L WILLIS

	Amt. Paid	Delinq.
SEW 18-10214 COTTON Petition: 02/21/18	\$1,470.29	\$1,875.71

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

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

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 7/18/2018
CONHRG 8/8/2018 CONHRG 9/12/2018

Tax returns: 2017 6/8/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (6th TIME UP) - DCON - NO PMTS SINCE JULY 31, 2018 IS BIGGEST ISSUE; WE HAVE REC'D UPDATED PAY ADVICE AND SHE'S MAKING LESS THAN AT FILING; CONF WAS CONTINUED FROM 9/12/18 CONFIRMATION FOR UPDATED BUDGET TO BE FILED BY 9/28/18. NO MOVEMENT. NO AMENDED BUDGET BUT SHE MAKES SO LITTLE NOT SURE ITS REALLY WORTH REQUIRING HER TO AMEND AT THIS POINT, ESPECIALLY B/C WE'RE GETTING TAX RETURNS EACH YEAR. CASE IS NOT FEASIBLE TO CONTINUE BASED ON D'S LOW INCOME AND LACK OF PAYMENTS.

SECURED CLAIMS FILED:

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

Receipts/Refunds

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

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

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

M STEVEN WAGLE

Amt. Paid Delinq.

JEN 18-10876 MORALES JIMENEZ Petition: 05/09/18 \$4,735.44

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 CONHRG 10/10/2018

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

Notes: cont from 10/10/18

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
18 1031 DA CALLED - HE IS OUT OF TOWN FOR DOCKET - CASE SHOULD CONTINUE ANYWAY. CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

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

10/29/18 \$394.62
10/15/18 \$394.62
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 -----

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

MARK J LAZZO

Amt. Paid Delinq.

SEW **18-11774 MEAD** Petition: **09/10/18** \$0.00 \$350.00

Claim Deadlines: 11/19/18 non-governmental
03/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 9/11/2018

Notes: RECOMMENDATION: CONTINUE - DEBTR HASN'T COMMENCED PMTS. PLN MUST EXTEND TO 58 MONTHS FOR FEASIBILITY.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
AP1	BUDGET WAY	\$13,000.00	\$13,000.00	24	6.5	ADQ PROT TO BE PAID IN FU	14 KIA FORTE	VEHC

----- End Confirmation Notes for 1811774 MEAD -----

MS **18-11772 CHAPMAN** Petition: **09/10/18** \$249.24 \$145.38

Claim Deadlines: 11/19/18 non-governmental
03/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$270.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 9/11/2018

Notes: RECOMMENDATION: CALL-NEED TO RESOLVE DI PAYSTUBS PROVIDE HIGHER INCOME THAN SCH I, ATTY FEES MUST BE CORRECTED AND ATTY DISCLOSURE STMTMUST BE AMENDED AS NECESSARY IN ORDER TO RECEIVE FEES

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	CREDIT UNION OF AMERICA	\$5,879.59	\$3,500.00	24	6.5	BALANCE UNSECURED	11 CHRYSLER 200	VEHC
001A	CREDIT UNION OF AMERICA	\$12,158.84	\$12,158.84	28		SURRENDER	2012 DODGE PICK UP	VEHC

Receipts/Refunds

10/25/18 \$124.62
10/11/18 \$124.62

----- End Confirmation Notes for 1811772 CHAPMAN -----

MARK J LAZZO

Amt. Paid Delinq.

JEN 18-11756 RATZLAFF Petition: 09/05/18 \$350.00

Claim Deadlines: 11/14/18 non-governmental
03/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	10/18	

Prior Hearings

Tax returns: DocDelivery [Tax Ret 9/7/2018

Notes: RECOMMENDATION: CALL - MUST AMD PLN TO CORREC SECTION 1 OF THE PLAN AS PROVIDES NO LIMIT TO CREDITOR BUT SECTION 11.5 HAS LIMITS TO CREDITORS, FEASIBILITY TERM MUST EXTEND TO PAY PRIORITY, ADMIN AND SECURED ARE PIF, NEED YEARLY TAX RTRNS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	SOUTHWEST NATIONAL BANK	\$6,000.00	\$6,000.00	24	6.5	ADQ PROT	2010 CHEVROLET MALIBU	VEHC
004	GREAT PLAINS FEDERAL CREDIT U	\$2,900.00	\$2,900.00	24	6.5	ADQ PROT	2005 HARLEY DAVIDSON	VEHC
005	GREAT PLAINS FEDERAL CREDIT U	\$9,287.86	\$9,287.86	28		TO BE SURRENDERED	2007 CHEVROLET TRAILBL	VEHC
006	ALLY BANK	\$14,783.55	\$14,783.55	50		DIRECT BY DEBTORS	2016 DODGE GRAND CARA	VEHC
007	QUICKEN LOANS	\$87,582.94	\$1,106.36	24		ARREARAGES ONLY	313 S MAIN ST HILLSBORO	REPARR

Receipts/Refunds

10/05/18 \$350.00

End Confirmation Notes for 1811756 RATZLAFF

MARK J LAZZO

Amt. Paid Delinq.

SEW **18-11654 MOORE** Petition: **08/23/18** \$923.08

Claim Deadlines: 11/01/18 non-governmental
02/19/19 governmental

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

Prior Hearings

Tax returns: 17 JT DEBTR TAX RTNS 8/24/2018
17 DEBTOR TAX RTNS 8/24/2018

Notes: Recommendation: CONTINUE- NEED SUNFLOWER CLM TO DETERMINE IF VEHICLES ON 1 LOAN & IF THEY S/B PAID DIRECT OR THRU PLN. PLN NON-STANDARD PROVISION PROVIDES DIRECT. SUNFLOWER CLM NOT YET FILED. ONCE RESOLVED, DEBTOR WILL NEED TO PAY \$535 BEG 12/23.

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$2,915.93 17 INCOME & EXCISE TAX
009 KANSAS DEPARTMENT OF REVENUE \$303.19 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$57,346.85	\$57,346.85	50		DIRECT BY DEBTORS	2007 DODGE RAM	VEHC
008	CITIZENS STATE BANK	\$27,786.50	\$27,786.50	50		DIRECT BY DEBTORS	420 E ELIZABETH ST MCPH	RE

Receipts/Refunds

10/26/18 \$230.77
10/12/18 \$230.77
10/02/18 \$230.77
09/14/18 \$230.77

----- End Confirmation Notes for 1811654 MOORE -----

MARK J LAZZO

Amt. Paid Delinq.

RLL **18-11649 LANGER** Petition: **08/23/18** \$375.00

Claim Deadlines: 11/01/18 non-governmental
02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$375.00	MONTHLY	10/18	

Prior Hearings

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

Notes: Recommendation: CONTINUE- NEED TO DETERMINE IF DEBTORS INTEND TO PAY FORD ARREARS ON LEASE BEGINNING MO 46 OF THE PLN AFTER FULL PYMT TO CUOA? TO ADDRESS FEASIBILITY NEED 48 MONTHS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	FORD MOTOR CREDIT COMPANY	\$2,042.28	\$1,003.08	25		LEASE DEFICIENCY	2015 FORD ESCAPE - LEAS	VEHC
004	CREDIT UNION OF AMERICA	\$11,971.80	\$11,971.80	24	6.5	ADQ PROT	2007 FORD F150	VEHC

Receipts/Refunds

10/10/18 \$375.00

----- End Confirmation Notes for 1811649 LANGER -----

MARK J LAZZO

Amt. Paid Delinq.

JEN 18-11646 PATTERSON Petition: 08/23/18 \$738.48

Claim Deadlines: 11/01/18 non-governmental
02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$400.00	MONTHLY	10/18	

Prior Hearings

Notes: Recommendation: CALL- EST KDR & IRS TAX CLMS, NEED 2017 TAX RTNS, TTE TO DETERMINE CH 7 LIQ FOR NON-EXEMPT HENDRYX PROPERTY. CURRENT PLN PROJECTION OVER \$17K SHORT W/ 36 MONTHS PLN

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$19,703.75 15 & 17 INCOME TAX
004 KANSAS DEPARTMENT OF REVENUE \$1,304.89 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	SEDGWICK COUNTY TREASURER	\$5,613.52	\$5,613.52	24	PIN #152990 & #205575	602 N DELLROSE	RET
006	QUANTUM CREDIT UNION	\$7,261.10	\$7,261.10	28	SURRENDER PER PLAN	13 HARLEY DAVIDSON	VEHC

Receipts/Refunds

10/30/18 \$92.31
10/24/18 \$92.31
10/17/18 \$92.31
10/11/18 \$92.31
10/03/18 \$92.31
09/26/18 \$92.31
09/19/18 \$92.31
09/17/18 \$92.31

----- End Confirmation Notes for 1811646 PATTERSON -----

MARK J LAZZO

	Amt. Paid	Delinq.
MS 18-11640 HARPER Petition: 08/23/18	\$415.38	\$242.31

Claim Deadlines: 11/01/18 non-governmental
 02/19/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$450.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/23/2018

Notes: Recommendation: CONTINUE -NEED AMD PLN TO CORRECT PROVISION ON SPEEDY CASH, NEED DOCUMENTATION TO SUPPORT EXPENSES ON SCH J OVERSTATED: \$700 FOOD FOR 1 & \$150 FOR HOME MAINTENANCE ON RENTAL. MUST RESOLVE CH 7 LIQ ISSUE W/ PROPERTY LISTED AS SAFE HARBOR IN TAX RTNS & WHAT IS DEBTORS INTEREST IN UNDISCLOSED PROPERTY. AMD PLN WILL NEED TO ALSO ADDRESS FEASIBILITY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	GALT VENTURES/SPEEDY CASH	\$17,971.18	\$0.00 24			PLAN PROVIDES AS UNSECUF	07 CHEVROLET AVALANCH VEHC
SEC	MERITRUST CREDIT UNION	\$0.00	\$15,553.00 24		6.5	TO BE PAID IN FULL	07 CHEVROLET AVALANCH VEHC

Receipts/Refunds

10/30/18 \$207.69
 10/17/18 \$207.69

----- End Confirmation Notes for 1811640 HARPER -----

MARK J LAZZO

		Amt. Paid	Delinq.
MS 18-11580 ROSS	Petition: 08/14/18	\$634.60	\$42.32

Claim Deadlines: 10/23/18 non-governmental
02/11/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 9/13/2018

Notes: RECOMMENDATION: CALL - KS DEPT CHILDREN AND FAMILY OBJ CONF PENDING. TRUSTEE STILL NEED DSO AFFIDAVIT, DI OBJ PENDING, AND CASE IS NOT FEASIBLE. TRUSTEE & DEBTOR NEED TO RESOLVE DI OBJ - DEBTOR INCOME IS UNDERSTATED ON SCH I - AVERAGE OF PAYSTUBS FILED SHOW \$5,136/MO, BUT SCH I ONLY SHOWS \$4,828/MO - A DIFFERENCE OF \$300/MO. TO BE FEASIBLE, MUST PAY FOR 60 MOS AND NEED \$349 BEG 4TH MONTH UNTIL ADMIN, ATTY, SEC'D, AND PRI ARE PAID, BUT IN ANY EVENT NO LESS THAN 36 MOS. ONCE ALL RESOLVED, OCON MOD MUST INCLUDE: NOT ELIGIBLE FOR DISCHARGE, NO CLOSING FEE, TAX RETURNS YEARLY.

PRIORITY CLAIMS FILED

006 KANSAS CHILD SUPPORT SERVICE \$689.68 T MORRIS

SECURED CLAIMS FILED:

Cln No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	MERITRUST CREDIT UNION	\$17,546.41	\$13,000.00	24	6.5	BALANCE UNSECURED	2008 TOYOTA TUNDRA VEHC

Receipts/Refunds

10/31/18 \$63.46
10/24/18 \$63.46
10/16/18 \$63.46
10/11/18 \$63.46
10/02/18 \$63.46
10/02/18 \$63.46
09/20/18 \$63.46
09/14/18 \$63.46
09/07/18 \$63.46
08/29/18 \$63.46

End Confirmation Notes for 1811580 ROSS

MARK J LAZZO

	Amt. Paid	Delinq.
SEW 18-11573 DUPUIS Petition: 08/13/18	\$1,960.00	\$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 CONHRG 10/10/2018

Tax returns: 17 TAX RETURNS 8/17/2018

Notes: RECOMMENDATION: CALL (2nd time up) CONT FROM 10/10 FOR DEBTORS TO PROVIDE PICTURES OF NON-EXEMPT 99 FORD F350 & 08 COACHMAN RV AND EXPLANATION ON HOW THEY ARRIVED AT VALUES TO RESOLVE TTE'S CH 7 LIQ OBJ - ON 10/29/18, TTE RCVD PICS OF 99 FORD F350, BUT NO EXPLANATION OF VALUE. AS OF 10/30/18, STILL NEED PICS OF 08 COACHMAN & EXPLANATION OF VALUES ON BOTH. SEND ME THE NADA OR WHATEVER WAS RELIED ON FOR VALUE. ONCE CH 7 LIQ RESOLVED, NEED TO CORRECT PDI IN THE OCONMOD, CLARIFY PMT ON SPEEDY CASH PAY TO VALUE - NOT 910 -, AND CLARIFY ATTY FEES TO BE PAID THRU PLAN OF \$1,475 RATHER THAN \$1,500.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
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	\$3,681.25	\$3,681.25	24	6.5	LOANMAX	2005 MAZDA	VEHC
AP2	GALT VENTURES/SPEEDY CASH	\$1,000.00	\$1,000.00	24	6.5		2012 FORD FOCUS	VEHC

Receipts/Refunds

10/22/18 \$980.00

09/21/18 \$980.00

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

MARK J LAZZO

Amt. Paid Delinq.

MS 18-11390 RIDDLE Petition: 07/17/18 \$750.00

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

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

Prior Hearings CONHRG 9/12/2018

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

Notes: cont from 9/12/18

RECOMMENDATION: CALL - STILL NEED TO AMEND THE PLAN TO CORRECT THE FIXED PMT TO LABETTE CTY TREASURER AND MAKE FEASIBLE.

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

10/19/18 \$125.00
10/10/18 \$125.00
09/24/18 \$125.00
09/07/18 \$125.00
08/20/18 \$125.00
08/03/18 \$125.00

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

MARK J LAZZO

Amt. Paid Delinq.

MS 18-11262 CLIFT Petition: 06/28/18 \$3,150.00

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

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

Prior Hearings CONHRG 9/12/2018

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: cont from 9/12/18

Recommendation: CALL- (2nd time up) NEED TO RESOLVE DI ISSUE W/ 22C DEDUCTION ERRORS ON VEHICLES, INVOLUNTARY DEDUCTIONS, SCH J EXP OF \$300/MO FOR APPLIANCES NOT DISCLOSED IN PLAN & SCHEDULES. DEBTOR PLN HAS MEANS TEST OF \$0 HOWEVER PURSUANT TO 22C S/B \$265,978.20. TO PAY THIS, PLN PYMT MUST INCREASE TO \$2027 BEG MONTH 3, HOWEVER THIS WILL CHANGE DEPENDING ON HOW CLMS ARE FILED & TOTAL PDI; APPEARS PER LTR FROM EMPLOYER JT DEBTOR NO LONGER EMPLOYED W/PROVIDENCE HOME HEALTH, IS SHE REEMPLOYED?

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$489.48 16 INCOME

SECURED CLAIMS FILED:

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

Receipts/Refunds

11/01/18 \$450.00
10/18/18 \$450.00
10/04/18 \$450.00
09/20/18 \$450.00
09/19/18 \$450.00
09/18/18 \$900.00

----- End Confirmation Notes for 1811262 CLIFT -----

MARK J LAZZO

Amt. Paid Delinq.

MS 18-10880 HART Petition: 05/10/18 \$3,000.00

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

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

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

Tax returns: 2017 TAX RETURN 5/10/2018
2017 TAX RTNS 7/18/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL(3RD TIME UP) - TTE OBJ - D NEEDS TO AMD PLAN - AMI NOT BMI-WHICH CREATES A PDI ISSUE AND BASED ON SCHEDULED CREDITORS, CASE MUST PAY IN FULL. D'S INCOME SHOWS D IS AMI WITH PDI OF \$1,700/MO AND \$102,000 FOR LIFE OF PLAN. MUST INCLUDE PROVISIONS FOR MULTIPLE SECURED CREDITORS (CARMAX (#1) 15 NISSAN & WELLS FARGO 01 FORD EXCURSION), TAX CLAIMS NOW ACTUAL

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$7,393.59 17 INCOME
004 KANSAS DEPARTMENT OF REVENUE \$735.05 2017 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARMAX BUSINESS SERVICES	\$11,538.36	\$11,538.36	24		NO PROVISIONS/TITLE INTEREST	2015 NISSAN VERSA	VEHC
003	HARLEY DAVIDSON CREDIT CORP	\$9,433.37	\$9,433.37	50		SURRENDER	1997 HARLEY DYNA WIDE C	VEHC
007	UNIFY FINANCIAL CREDIT UNION	\$48,823.65	\$0.00	50		SURRENDER/RELIEF GRANTED	2015 FORD F350	VEHC

Receipts/Refunds

11/01/18 \$500.00
10/02/18 \$500.00
09/04/18 \$500.00
08/01/18 \$500.00
07/02/18 \$500.00
06/04/18 \$500.00

End Confirmation Notes for 1810880 HART

MARK J LAZZO

	Amt. Paid	Delinq.
MS 18-10271 SWOPE Petition: 03/01/18	\$2,800.00	\$2,100.00

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 CONHRG 10/10/2018

Tax returns: 2016 BUSINESS TAXES 3/2/2018
2016 TAX RETURN 3/2/2018
2017 BUSINESS TAXES 7/23/2018
2017 TAX RETURN 7/23/2018
2017 TAX RETURN 10/4/2018

Notes: cont from 10/10/18

RECOMMENDATION: (6TH TIME UP) CALL - EVERYTHING RESOLVED EXCEPT NOW THE DEBTOR IS NOT PAYING; HAVE NOT REC'D \$ SINCE AUGUST 2018; PER M. LAZZO, DEBTOR CANNOT RESUME PAYMENT UNTIL THE END OF NOVEMBER; ONCE PMTS START, TR NEEDS TAX RETURNS EACH YEAR BY MAY 1.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$12,089.24 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 -----

----- End MARK J LAZZO Case Notes -----

MARTIN J PECK

	Amt. Paid	Delinq.
RLL 18-11517 PRUITT Petition: 08/03/18	\$440.00	\$440.00

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

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

Prior Hearings CONHRG 10/10/2018

Tax returns: 2017 TAX RETURNS 9/18/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL - CREDITOR OBJ PENDING; APPEARS TTE ISSUES RESOLVED EXCEPT FEASIBILITY, INCREASE TO MAKE FEASIBLE - FTD \$440, BEG 11/18 \$450 FOR 58 MO UNTIL \$26,516 PAID AND NO PROV FOR CLM 1 OF 1ST BANK OF NEWTON

SECURED CLAIMS FILED:

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

Receipts/Refunds

10/12/18 \$440.00

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

MARTIN J PECK

Amt. Paid Delinq.

MS 18-11300 HARRIS Petition: 07/04/18 \$2,695.00

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

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

Prior Hearings CONHRG 9/12/2018

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

Notes: cont from 9/12/18

Recommendation: CALL (2nd time up)- CUAO OBJ FOR VALUE ON 2011 CHEVY MALIBU; CONTINUED FROM 9/12/18 FOR AMENDED PLAN NOT YET FILED; TTE NEEDS INFO ON RETIREMENT DEDUCTIONS ON 22C TO RESOLVE PDI. TTE REQUESTED CURRENT PAY ADVICES & HOW RETIRMENT CALCULATED, TTE HAS CALCULATED MUCH MORE PDI THAN DEBTORS. TTE PDI IS \$2,030.47/MO WHICH RESULTS IN PIF OF SCHEDULED CREDITORS.

SECURED CLAIMS FILED:

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

Receipts/Refunds

10/30/18 \$330.00
 10/17/18 \$330.00
 10/03/18 \$330.00
 09/19/18 \$330.00
 09/06/18 \$330.00
 08/09/18 \$330.00
 07/24/18 \$357.50
 07/17/18 \$357.50

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

MARTIN J PECK

	Amt. Paid	Delinq.
SEW 18-11084 WAGNER Petition: 06/06/18	\$15,600.00	\$5,200.00

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

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

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

Tax returns: 2015 / 2016 TAX RTNS 6/27/2018
15 16 17 18 TAXES 9/11/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL (3RD TIME UP)- IRS OBJ CONF FOR FAILURE TO FILE WT-FICA / FUTA TAX RTNS FOR 2015, 2016, 2017, 2018 & 2017 INCOME TAXES. IRS & KDR CLAIMS STILL ESTIMATED. DEBTORS FILED AMD PLAN-MAJOR ISSUES-TTE OBJ FILED, TTE TO DETERMINE CH 7 LIQ AMT AND IF AMI OR BMI (NEED P&L STMTS). TTE WILL PAY KS DEPT OF LABOR IN FULL @ 18% AND CLARIFY ON DECK TREATMENT - NEED TO RESOLVE FEASIBILITY BUT CANNOT UNTIL TAX ISSUES ARE RESOLVED.

PRIORITY CLAIMS FILED

008	INTERNAL REVENUE SERVICE	\$154,541.82	14-18 INCOME TAX FICA FUTA
012	KANSAS DEPARTMENT OF REVENUE	\$1,512.50	17 INCOME TAX
013	KANSAS DEPARTMENT OF REVENUE	\$537.22	16-17 SALES TAX
014	KANSAS DEPARTMENT OF REVENUE	\$7,350.13	16-17 LIQUOR TAX
015	KANSAS DEPARTMENT OF REVENUE	\$950.80	15-16 WITHHOLDING TAX
016	KANSAS DEPARTMENT OF REVENUE	\$1,218.56	15-16 WITHHOLDING TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	KANSAS DEPARTMENT OF LABOR	\$546.29	\$546.29	24	18	UNEMPLOYMENT TAX	SECD
004	UNION STATE BANK	\$161,111.85	\$0.00	50		RELIEF GRANTED SURREND	1871 HWY 166 RE
005	UNION STATE BANK	\$16,818.79	\$16,818.79	24	6.25	TO BE PAID IN FULL	915 S B ST ARKANSAS CIT RE
006	UNION STATE BANK	\$14,924.14	\$14,924.14	24	6.25	TO BE PAID IN FULL	EQUIPMENT & ACCOUNTS SECD
018	ON DECK CAPITAL	\$6,705.80	\$6,705.80	24	6.25	10/18 UNCLEAR PROVISION	SECD
021	DIRECT CAPITAL CORPORATION	\$12,622.87	\$12,622.87	24		9/18 NO PROVISIONS & LATE	SCOTCHMAN 6509 IRONWC SECD
022	DIRECT CAPITAL CORPORATION	\$10,412.05	\$10,412.05	50		DIRECT BY DEBTOR / LATE C	1999 CASE 688G TELEHANI SECD

Receipts/Refunds

10/12/18	\$650.00
10/12/18	\$650.00
10/12/18	\$650.00
10/05/18	\$650.00
09/11/18	\$650.00

Receipts/Refunds

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

 End Confirmation Notes for 1811084 WAGNER

MS 18-11082 HALL Petition: 06/06/18 \$0.00 \$420.00

Claim Deadlines: 08/15/18 non-governmental 10/25/18
 12/03/18 governmental

Converted to Ch7 Prior to Confir

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

Prior Hearings CONHRG 8/8/2018 CONHRG 9/12/2018 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 9/3/2018

Notes: cont from 10/10/18

CASE HAS CONVERTED TO CHAPTER 7

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

 End Confirmation Notes for 1811082 HALL

 End MARTIN J PECK Case Notes

MICHAEL J STUDTMANN

Amt. Paid Delinq.

MS 18-11702 BRYANT Petition: 08/29/18 \$2,215.38 \$123.08

Claim Deadlines: 11/07/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,600.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/29/2018

Notes: RECOMMENDATION:- CONTINUE. NEED TO RESOLVE DI. PMT MUST INCREASE TO \$1626 TO PAY DI AS DEBTRS PROPOSED BUT PMT MUST INCREASE MORE TO PAY TTE'S PDI OF \$29,793.00 AS PER SUPPLEMENTAL OBJECTION.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	GOLDEN PLAINS CREDIT UNION	\$27,423.53	\$27,423.53	24	6.5	TO BE PAID IN FULL	14 FORD F150	VEHC
009	WELLS FARGO BANK	\$69,862.93	\$69,862.93	50		DIRECT BY DEBTORS	1400 E BEAUMONT PARK C	RE
AP	AMERICAN CREDIT ACCEPTANCE		\$36,019.38	24	6.5	TO BE PAID IN FULL	16 CHRYSLER TOWN & COI	VEHC

Receipts/Refunds

10/23/18 \$738.46
10/11/18 \$738.46
10/01/18 \$738.46

----- End Confirmation Notes for 1811702 BRYANT -----

MICHAEL J STUDTMANN

Amt. Paid Delinq.

MS **18-11682 WOOD** Petition: **08/28/18** \$2,447.54

Claim Deadlines: 11/06/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,223.77	MONTHLY	10/18	

Prior Hearings

Notes: Recommendation: CALL- NEED TO RESOLVE WELLS FARGO OBJ ON PRE-PET ARREARS, OCONMOD WILL NEED TO ADDRESS NEW PYMT OF \$1315 FOR FEASIBILITY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$14,207.85	\$10,675.00	24	6.5	BALANCE UNSECURED	2013 KIA SPORTAGE	VEHC
002	WELLS FARGO BANK	\$65,919.42	\$65,919.42	21	\$823.77	ONGOING RE PYMTS	3812 W CORNELISON WICH	REONG
002A	WELLS FARGO BANK	\$0.00	\$5,200.00	24		PRE PET RE ARREARS		REARREAR
002B	WELLS FARGO BANK	\$0.00	\$1,729.92	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

10/18/18 \$1,223.77
09/20/18 \$1,223.77

----- End Confirmation Notes for 1811682 WOOD -----

RL **18-11638 HOLLAND** Petition: **08/22/18** \$484.62 \$26.92

Claim Deadlines: 10/31/18 non-governmental
02/18/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 FED TAX TRNSCRIPT 8/22/2018

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	CREDIT ACCEPTANCE CORP	\$10,884.18	\$10,884.18	24	6.5	ADQ PROT IN FULL	2011 DODGE CHARGER	VEHC

Receipts/Refunds

10/30/18 \$161.54
10/17/18 \$161.54
10/03/18 \$161.54

----- End Confirmation Notes for 1811638 HOLLAND -----

MICHAEL J STUDTMANN

Amt. Paid Delinq.

SEW 18-11334 GAUNA Petition: 07/10/18 \$4,244.22 \$297.90

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	09/18
PLAN PAYMENTS:	\$1,449.76	MONTHLY	10/18	

Prior Hearings CONHRG 9/12/2018 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 7/10/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3rd time up)- ADDTL AMD PLN MUST BE FILED TO ADDRESS PLAN SECTION 1 BEING INCORRECT SINCE PLN 11.5 DOES PROVIDE A SECD CREDITOR TO BE PAID TO A LIMIT. CAN'T INCREASE PAYMENTS RETROACTIVELY. TO ADDRESS FEASIBILITY DEBTOR MUST PAY \$1506 BEG NOV, SPEEDY CASH EMA S/B \$24. -sw

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	COMMERCE BANK	\$120,987.53	\$120,987.53	21	\$1,024.76	ONGOING RE PAYMENT	1927 W DALLAS ST WICHIT/ REONG
004A	COMMERCE BANK	\$12,273.57	\$12,273.57	24		RE PRE PET ARREARS	1927 W DALLAS ST WICHIT/ REPREARR
004B	COMMERCE BANK	\$2,044.74	\$2,044.74	24	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/ REFEEES
005	SPEEDY/RAPID CASH	\$1,700.00	\$1,700.00	24	6.5	BAL UNS	2000 FORD RANGER VEHC

Receipts/Refunds

10/30/18 \$669.12
 10/17/18 \$595.85
 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	\$2,640.00	\$200.00

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 CONHRG 10/10/2018

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

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3RD TIME UP) - CASE SHOULD PROBABLY GO TO SCHEDULING - BOA OBJ CONF PENDING; PER 8/8/18 HRG CMS DEBTOR TO AMEND PLAN (NOT DONE) AND OBJ TO POC (NO DONE); TTE OBJ PENDING - ISSUES W/ONEMAIN TREATMENT (TREATED AS 910 BUT NOT A 910 LOAN); NEED TO RESOLVE DI - INCOME INCREASED ON SCH I TO FIGURE CLOSER TO TTE FIG, BUT D INFLATED EXPENSES., 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	\$914.30	15-17 INCOME TAX
015	KANSAS DEPARTMENT OF REVENUE	\$0.00	CLAIM WITHDRAWN

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	\$4,566.97	\$4,566.97	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 K	RE

Receipts/Refunds

11/01/18	\$120.00
10/26/18	\$120.00
10/19/18	\$240.00
10/16/18	\$120.00
10/05/18	\$120.00
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

Receipts/Refunds

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
06/19/18	\$120.00

End Confirmation Notes for 1810915 GALINDO

MICHAEL J STUDTMANN

Amt. Paid Delinq.

SEW 18-10465 MILLER Petition: 03/27/18 \$9,422.78 \$2,817.08

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

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

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 9/12/2018
CONHRG 10/10/2018

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

Notes: cont from 10/10/18

RECOMMENDATION: CALL (4TH 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. SEE TTE OBJ TO AMENDED PLAN

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

10/29/18 \$455.99
10/23/18 \$455.99
10/19/18 \$455.99
10/10/18 \$455.99
10/02/18 \$3,444.92
08/14/18 \$1,661.56
07/16/18 \$2,076.95
06/13/18 \$415.39

MICHAEL J STUDTMANN

Amt. Paid Delinq.

RLL 18-10319 REUST Petition: 03/08/18 \$9,194.15

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

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

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

Tax returns: 2017 TAX RETURN 3/9/2018

Notes: cont from 9/12/18

RECOMMENDATION: CONFIRM.

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	WELLS FARGO BANK	\$9,774.02	\$9,400.00	24	6	ADQ PROT BAL UNSECURED	2011 HYUNDAI SANTA FE	VEHC
003	WELLS FARGO	\$5,674.41	\$5,674.41	24	6	IN FULL PER AMD PLN	DANS HEATING & COOLING	SECD
009	FREEDOM MORTGAGE	\$108,091.73	\$1,661.35	24		ARREARAGES ONLY	513 E FREEMAN AVE HAYS'	REPREARR
009A	FREEDOM MORTGAGE	\$0.00	\$550.00	25		POST PET RE FEES		REFEES

Receipts/Refunds

10/24/18 \$506.10
 10/11/18 \$506.10
 09/26/18 \$506.10
 09/17/18 \$506.10
 08/28/18 \$506.10
 08/23/18 \$506.10
 07/31/18 \$506.10
 07/18/18 \$506.10
 07/03/18 \$506.10
 06/20/18 \$506.10
 06/06/18 \$506.10
 05/23/18 \$506.10
 05/09/18 \$506.10
 04/25/18 \$506.10
 04/12/18 \$506.10
 04/02/18 \$1,096.55
 03/28/18 \$506.10

 End Confirmation Notes for 1810319 REUST

 End MICHAEL J STUDTMANN Case Notes

NICHOLAS R GRILLOT

	Amt. Paid	Delinq.
RLL 18-11689 KNEDGEN Petition: 08/28/18	\$434.31	\$941.00

Claim Deadlines: 11/06/18 non-governmental
02/25/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$941.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 9/28/2018

Notes: Recommendation: CALL- NEED TO RESOLVE SANTANDER VALUE OBJECTION, TTE NEED P&L STMTS TO REVIEW DI, ONCE RESOLVED OCONMOD TO EXTEND TO 60 MO & INCREASE TO \$975. DEBTORS WILL NEED TO PROVIDE YEARLY TAX RTNS & CLARIFY KELLY NOT ELIGIBLE FOR RELIEF

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	SANTANDER CONSUMER USA	\$30,403.66	\$30,403.66 24		6.5	ADQ PROT	17 DODGE CHALLENGER	VEHC
003	SANTANDER CONSUMER USA	\$7,500.00	\$7,500.00 24		6.5	ADQ PROT BAL UNSECURED	15 JEEP PATRIOT	VEHC
ADQ	BOUBON COUNTY CARS	\$0.00	\$3,800.00 24		6.5	ADQ PROT	02 DODGE 1/2 TON PICKUP	VEHC

Receipts/Refunds

10/30/18 \$434.31

End Confirmation Notes for 1811689 KNEDGEN

End NICHOLAS R GRILLOT Case Notes

NORMAN E DOUGLAS JR

Amt. Paid Delinq.

SEW **18-11703 JAMES JR** Petition: **08/29/18** \$3,469.50

Claim Deadlines: 11/07/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,735.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/26/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int	Rate		
003	SNAP ON CREDIT	\$1,331.99	\$1,331.99 24		6.5	ADQ PROT	TOOLBOX	SECD
AP1	WELLS FARGO DEALER SERVICES	\$8,527.00	\$8,527.00 24		6.5	ADQ PROT	08 JEEP WRANGLER	VEHC
OM	360 MORTGAGE GROUP LLC	\$161,640.75	\$161,640.75 21	\$971.00		ONGOING RE PAYMENT	10816 W PARK ST DODGE C	REONG
OMA	360 MORTGAGE GROUP LLC	\$10,025.43	\$10,025.43 24			RE PRE PETITION ARREARS	10816 W PARK ST DODGE C	REPREARR
OMB	360 MORTGAGE GROUP LLC	\$2,039.10	\$2,039.10 24		5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

10/23/18 \$867.50
 10/10/18 \$867.50
 10/02/18 \$867.00
 09/25/18 \$867.50

----- End Confirmation Notes for 1811703 JAMES JR -----

NORMAN E DOUGLAS JR

Amt. Paid Delinq.

MS **18-11670 CYRE** Petition: **08/27/18** \$3,641.55

Claim Deadlines: 11/05/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,630.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/27/2018

Notes: Recommendation: CONTINUE - NEED INFO ON JT DEBTOR INCOME TO REVIEW DI & NEED TO RESOLVE TTE OBJ RE CH 7 LIQ. DEBTOR PROPOSED \$4605.25 HOWEVER TTE CALS \$6129.76, PLAN PROVIDED NO ITEMIZATION. CURRENTLY DEBTORS PDI IS HIGHER THAN UNS FILED & CASE MAY PAY ALL IN FULL BUT CLAIMS BAR DATE OF 18 1105 HAS NOT YET PASSED.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$3,675.78 16 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$3,846.92	\$3,846.92	24	6.5	TO BE PAID IN FULL	2007 CHEVROLET AVALANC	VEHC
004	SECURITY STATE BANK	\$68,116.87	\$68,116.87	21	\$1,340.92	ONGOING RE PAYMENTS	10525 MARIAH SEDGWICK I	REONG
004A	SECURITY STATE BANK		\$3,868.30	24		PRE PET RE ARREARS	10525 MARIAH SEDGWICK I	REARREAR
004B	SECURITY STATE BANK	\$0.00	\$2,781.99	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

10/15/18 \$1,213.85
10/01/18 \$1,213.85
09/17/18 \$1,213.85

----- End Confirmation Notes for 1811670 CYRE -----

	Amt. Paid	Delinq.
SEW 18-11653 VEENENDALL Petition: 08/23/18	\$711.54	\$19.23

Claim Deadlines: 11/01/18 non-governmental
 02/19/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 8/24/2018

Notes: Recommendation: CONFIRM AS FILED

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$1,484.25 17 INCOME
 003 KANSAS DEPARTMENT OF REVENUE \$89.83 2017 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	MERITRUST CREDIT UNION	\$8,065.27	\$8,065.27 24		6.5	TO BE PAID IN FULL	2012 SUZUKI VEHC

Receipts/Refunds

10/29/18 \$230.77
 10/19/18 \$230.77
 09/11/18 \$250.00

 End Confirmation Notes for 1811653 VEENENDALL

NORMAN E DOUGLAS JR

	Amt. Paid	Delinq.
RLL 18-11598 MANN Petition: 08/16/18	\$2,260.00	\$565.00

Claim Deadlines: 10/25/18 non-governmental
 02/12/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,130.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/23/2018

Notes: RECOMMENDATION: OCON MOD - FOUNDATION FINANCE COMPANY CLAIM NO 1
 WILL BE PAID AS UNS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	MERITRUST CREDIT UNION	\$18,409.00	\$18,409.00	24	6.5	ADQ PROT BAL UNSECURED	2015 CHEVY EQUINOX LT	VEHC
005A	MERITRUST CREDIT UNION	\$16,497.00	\$16,497.00	24	6.5	ADQ PROT BAL UNSECURED	2015 CHEVROLET EQUINO	VEHC

Receipts/Refunds

10/29/18 \$565.00
 10/11/18 \$565.00
 09/24/18 \$565.00
 09/07/18 \$565.00

----- End Confirmation Notes for 1811598 MANN -----

	Amt. Paid	Delinq.
RLL 18-11597 HANNA Petition: 08/16/18	\$1,392.94	\$59.37

Claim Deadlines: 10/25/18 non-governmental
 02/12/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$590.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/23/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	MERITRUST CREDIT UNION	\$5,183.64	\$5,183.64	24	6.5	IN FULL	2014 FORD FOCUS	VEHC
014	WELLS FARGO BANK	\$110,144.57	\$110,144.57	50		DIRECT BY DEBTOR	2021 S FIELDCREST ST WIC	RE

Receipts/Refunds

10/26/18 \$272.31
 10/12/18 \$272.31
 10/02/18 \$272.31
 09/26/18 \$76.01
 09/24/18 \$500.00

----- End Confirmation Notes for 1811597 HANNA -----

	Amt. Paid	Delinq.
RLL 18-10618 GARCIA Petition: 04/12/18	\$5,030.72	\$200.05

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 4/13/2018

Notes: cont from 10/10/18

RECOMMENDATION: OCON. ALL ISSUES RESOLVED.

PRIORITY CLAIMS FILED

001	SEDGWICK COUNTY TREASURER	\$3,647.41	10-17 PERSONAL PROPERTY TAXES
002	INTERNAL REVENUE SERVICE	\$963.79	14 INCOME TAX
006	KANSAS DEPARTMENT OF REVENUE	\$299.40	14 & 16-17 INCOME TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

10/30/18 \$230.77
 10/16/18 \$230.77
 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 \$2,265.06 \$161.85

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 CONHRG 10/10/2018

Tax returns: 17 TAX RETURNS 8/30/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3rd time up) CONT'D FROM 9/12/18 FOR FOR AMD PLN & 122C PER ATTY REQUEST, CONT'D FROM 10/10/18 TO RESOLVE ONEMAIN OBJ AND AMENDED 22C. AS OF 10/29/18, PLAN & 122C NOT AMENDED AND ONEMAIN OBJ NOT RESOLVED. 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

11/02/18 \$161.79
 10/26/18 \$161.79
 10/19/18 \$161.79
 10/15/18 \$161.79
 10/05/18 \$161.79
 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

 End PHILIP L WEISER Case Notes

PRO SE

	Amt. Paid	Delinq.
SEW 18-11655 OQUINN SR Petition: 08/24/18	\$0.00	\$560.09

Claim Deadlines: 11/02/18 non-governmental
 02/20/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$560.09	MONTHLY	10/18	

Prior Hearings

Notes: Recommendation: CALL- SABER ACCEPTANCE OBJ RE NO PLN PROVISION & NOT SCHEDULED. TTE SHOULD REQUEST DCON OR DEBTOR MUST HIRE COUNSEL, DEBTOR HAS MADE NO PYMTS, NOW DUE FOR 9/24 & 10/24, \$341 HRG NOT YET CONDUCTED/CONCLUDED. PROVIDED TAX RTNS, MANY ISSUES WITH NOT ONLY THE PLN BUT THE SCHEDULES.

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$12,074.91 14-15 & 17 INCOME TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	SABER ACCEPTANCE	\$14,423.38	\$14,423.38	24		2009 LEXUS	VEHC
002	SABER ACCEPTANCE	\$9,033.92	\$9,033.92	24		FORD MUSTANG	VEHC

 End Confirmation Notes for 1811655 OQUINN SR

 End PRO SE Case Notes

SARAH L NEWELL

	Amt. Paid	Delinq.
RLL 18-11737 SCHIRK Petition: 08/31/18	\$100.00	\$100.00

Claim Deadlines: 11/09/18 non-governmental
 02/27/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$100.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 8/31/2018

Notes: RECOMMENDATION: OCONMOD - MUST EXTEND FOR FEASIBILITY.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
SEC	CHECK INTO CASH OF KANSAS #3	\$1,200.00	24		6.5	BAL UNSECURED	2008 FORD CROWN VICTOF VEHC

Receipts/Refunds

10/23/18 \$100.00

 End Confirmation Notes for 1811737 SCHIRK

SARAH L NEWELL

	Amt. Paid	Delinq.
MS 18-11581 HERNANDEZ III Petition: 08/14/18	\$2,060.00	\$1,030.00

Claim Deadlines: 10/23/18 non-governmental
 02/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,030.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 8/16/2018

Notes: RECOMMENDATION: CONTINUE - TRUSTEE OBJ EXEMPTIONS TO BE HEARD SAME DAY. CARMAX S/B PAID THRU PLAN FOR 15 GMC ACADIA - NOT DIRECT....NEED AMD PLAN. NOT FEASIBLE - NEED \$1,170 BEG 4TH MO AND NO PROVISIONS FOR STUDENT LOANS WHICH ARE BUDGETED ON SCH J....ARE THEY DIRECT? WILL PLAN BE AMENDED TO PAY DIRECT?

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	GOLDEN PLAINS CREDIT UNION	\$28,528.59	\$28,528.59	28		SURRENDER	2010 FORD F250	VEHC
001A	GOLDEN PLAINS CREDIT UNION	\$31,213.65	\$31,213.65	28		SURRENDER	2016 MITSUBISHI OUTLAND	VEHC
003	WELLS FARGO BANK	\$241,863.03	\$6,261.72	24		ARREARS ONLY	421 SUSAN ST GARDEN CIT	REARREAR
007	VALLEY STATE BANK		\$17,115.91	24	6.25	TO BE PAID IN FULL	421 SUSAN ST GARDEN CIT	RE
SECA	VALLEY STATE BANK	\$29,500.00	\$29,500.00	24	6.5	BALANCE UNSECURED	2011 KENWORTH T660 COI	SECD

Receipts/Refunds

10/22/18 \$1,030.00
 09/21/18 \$1,030.00

----- End Confirmation Notes for 1811581 HERNANDEZ III -----

SARAH L NEWELL

Amt. Paid Delinq.

RLL **18-11507 SCOTT** Petition: **08/01/18** \$1,067.32

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURNS 8/1/2018

Notes: cont from 10/10/18

RECOMMENDATION: OCON MOD INCLUDE TURNOVER OF YEARLY TAX RTNS.

SECURED CLAIMS FILED:

Plan Provisions

Crm 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

10/23/18 \$173.08
10/10/18 \$173.08
09/25/18 \$173.08
09/11/18 \$173.08
09/06/18 \$375.00

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

JEN **18-11476 MACK** Petition: **07/27/18** \$0.00 \$200.00

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

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

Prior Hearings CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 7/27/2018

Notes: cont from 10/10/18

Recommendation: CALL - DCON - NO PAYMENTS RECEIVED AS ORDERED. D IS NOT PAYING. DEBTOR FAILED TO NEED TO MAKE PYMTS AS OF 11/1/18. IF \$ RECEIVED OCON MOD W/ LANG DEBTOR ELIGIBLE FOR RELIEF BUT NOT ENTITLED TO DISCHARGE

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

SARAH L NEWELL

Amt. Paid Delinq.

SEW 18-11464 FARHA Petition: 07/26/18 \$300.00

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 CONHRG 10/10/2018

Tax returns: 2016 TAX RETURN 7/26/2018
2017 TAX RTNS 9/27/2018

Notes: cont from 10/10/18

Recommendation: CALL- MUST RESOLVE EST KDR & IRS CLMS.

PRIORITY CLAIMS FILED

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

Receipts/Refunds

10/23/18 \$100.00
09/24/18 \$100.00
08/20/18 \$100.00

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

SARAH L NEWELL

Amt. Paid Delinq.

SEW 18-11235 SEWARD Petition: 06/26/18 \$6,049.00

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

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

Prior Hearings CONHRG 9/12/2018

Notes: cont from 9/12/18

RECOMMENDATION: CALL-(2nd TIME UP) TTE OBJ CONF - NEED 2017 TAX RTNS & EST KDR TAX CLMS MUST BE RESOLVE, NEED CMI TO REVIEW DI AND INFO TO JUSTIFY EXPENSES ON SCH J, P&L STMTS, BUDGET APPEARS TO HAVE OMITTED ANY BUSINESS INCOME/EXPENSES, TTE HAS OBJ TO TOOLS OF TRADE EXEMPTION (SUSTAINED), CH 7 LIQ OBJ, NO PLN PROVISION FOR SCHEDULE SECD DEBT OF S FAULKNER

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

10/16/18 \$1,991.00
09/13/18 \$1,991.00
08/07/18 \$2,067.00

End Confirmation Notes for 1811235 SEWARD

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-10781 FOULK** Petition: **04/27/18** \$9,450.00

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

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

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

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

Notes: cont from 9/12/18

18 0919 Chgd from 10/10/18 to 11/7/18. We had it cont'd to 10/10, but per CMS, it's cont'd to 11/7. Jen

RECOMMENDATION: CALL- (3rd TIME UP) IRS & KDR (CLM9) STILL HAVE EST TAX CLMS; TTE OBJ TO EXEMPTIONS PENDING; US BANK OBJ RE NO PROVS FOR ESCROW PENDING; TTE REVIEW OF P&L STMTS INCOME HIGHER TOTAL \$4,204.50, DI, CH 7 LIQ & FEASIBILITY. DUE TO SELF EMPLOYMENT DEBTOR WILL NEED TO PROVIDE YEARLY TAX RTNS.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

10/19/18 \$1,575.00
09/20/18 \$1,575.00
08/23/18 \$1,575.00
07/24/18 \$1,575.00
06/22/18 \$1,575.00
05/24/18 \$1,575.00

----- End Confirmation Notes for 1810781 FOULK -----

SARAH L NEWELL

	Amt. Paid	Delinq.
MS 18-10520 ARBOGAST Petition: 03/29/18	\$1,000.00	\$4,970.00

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

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

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 9/12/2018
 CONHRG 10/10/2018

Tax returns: 2017 TAX RTRNS 6/15/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (45th TIME UP) - REQUEST DCON; PAYMENTS HAVE STOPPED AND TTE STILL NEED LOAN MOD DOCS TO VERIFY MORTGAGE SHOULD NOT BE TREATED AS CONDUIT UNDER LBR 3015(b).2 -- NO MOVEMENT AFTER MULTIPLE CONTINUANCES. NOBODY SEEMS TO HAVE THE LOAN MOD DOCS.

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.

RL 18-10408 GRIFFITH Petition: 03/20/18 \$2,135.00

Claim Deadlines: 05/29/18 non-governmental
09/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$305.00	MONTHLY	04/18	10/18
PLAN PAYMENTS:	\$332.00	MONTHLY	11/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018 CONHRG 9/12/2018
CONHRG 10/10/2018

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

Notes: cont from 10/10/18

Recommendation: CALL (4TH TIME UP) - TTE SUGGESTS CONTINUE TO DECEMBER FOR 1ST AP OBJECTION DEADLINE TO RUN RUN. THEN IF NO OBJ CAN OCONMOD AND FIX FEAS.

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	\$4,000.00	24	6	BAL UNSECURED	2004 DODGE DURANGO VEHC
002A	CREDIT UNION OF AMERICA	\$11,868.89	\$9,000.00	24	6	ADQ PROT BAL UNSEC	2014 JEEP COMPAS VEHC

Receipts/Refunds

10/12/18 \$305.00
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 -----

SARAH L NEWELL

	Amt. Paid	Delinq.
SEW 18-10365 PACKARD Petition: 03/15/18	\$3,419.20	\$780.80

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

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

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018 CONHRG 9/12/2018
 CONHRG 10/10/2018

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

Notes: cont from 10/10/18

RECOMMENDATION: CALL -(5TH TIME UP) CUOA OBJ APPEARS TO BE STILL PENDING B/C ITS MFR NOT YET JOURNALIZED -- IF CUOA GETS HUMMER BACK, TR LACK OF GOOD FAITH OBJ IS MOOT AND PROBABLY SO IS CUOA'S VALUE OBJECTION. TRUSTEE HAS RECEIVED PAYSTUBS FROM NEW JOB BUT NEED SUPP SCH I & J. DEBTOR RECENTLY HAD A BABY AND ON STD. S NEWELL HAS ENTERED HER APPEARANCE & REVIEWING THE CASE & ISSUES WITH CUOA/ BUDGET/ PLAN

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	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
002	CREDIT UNION OF AMERICA	\$6,250.00	\$6,250.00	24	6	9/18 MFR	ADQ PROT BAL U	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 SARAH L NEWELL Case Notes

SHAUN M GARDNER

	Amt. Paid	Delinq.
SEW 18-11644 COLLINS Petition: 08/23/18	\$1,876.92	\$461.54

Claim Deadlines: 11/01/18 non-governmental
 02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,600.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/10/2018

Notes: Recommendation: OCONMOD- CONF S/B TO FURTHER MODIFICATIONS TO PAY PDI, CORRECT TOTAL OF ATTY FEES, YEARLY TAX RTNS .

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$1,128.47 17 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	CREDIT UNION OF AMERICA	\$14,387.00	\$14,387.00	24	6.5	BAL UNS	2015 CHRYSLER 200C	VEHC

Receipts/Refunds

10/30/18 \$738.46
 10/16/18 \$738.46
 10/11/18 \$400.00

----- End Confirmation Notes for 1811644 COLLINS -----

SHAUN M GARDNER

Amt. Paid Delinq.

JEN 18-11566 TATE Petition: 08/13/18 \$986.58 \$182.66

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

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

Prior Hearings CONHRG 10/10/2018

Tax returns: 17 FED TAX RETURNS 8/24/2018
17 KS TAX RETURN 8/27/2018

Notes: RECOMMENDATION: CALL (2ND time up) CONT'D SO THAT TTE CAN GET MORE INFO RE 3 LEASE PYMS. PER ATTY, NOW DEBTORS WANT TO SURRENDER ONE OF THE LEASES. NEED AMENDED PLAN TO DO THIS. NO PLAN PROVISIONS FOR SPEEDY CASH CLM 14 FOR 03 CHRYSLER FOR \$4,895.68. NEED TO RESOLVE DI - RENT A CENTER LEASE PYM OF \$155/MO PAYS OFF APPROX JUNE 2019 AND ACIMA CREDIT LEASE PYM OF \$60/MO PAYS OFF SEP 2020 - PYM SHOULD INCREASE ONCE LEASE PYMS PAY OFF. CASE IS NOT FEASIBLE - MUST EXTEND TO 37 MONTHS.

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
014	SPEEDY/RAPID CASH	\$4,895.68	\$4,895.68	24	6.5	10/18 NO PLAN PROVISIONS	2003 TOWN & COUNTRY	VEHC
018	WHY NOT LEASE IT	\$529.99	\$529.99	50		DIRECT BY DEBTOR	LAWN MOWER	LEASE

Receipts/Refunds

10/30/18 \$109.62
10/24/18 \$109.62
10/17/18 \$109.62
10/11/18 \$109.62
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.
MS 18-11411 SMITH Petition: 07/20/18	\$300.00	\$200.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	08/18	09/18
PLAN PAYMENTS:	\$300.00	MONTHLY	10/18	

Prior Hearings CONHRG 10/10/2018

Tax returns: 2017 TAX RETURNS 8/13/2018

Notes: cont from 10/10/18

18 1019 Amended Plan filed w/ Obj DL of 12/12/18. MS

RECOMMENDATION: CONTINUE - AP FILED PROVIDES FOR CONF DATE OF 12/12/18
CONTINUE TO THEN - DI ISSUE (MAY BE RESOLVED W/VERIFICATION OF CHARITY) -
TTE HAS REC'D VERIFICATION OF CHARITY AMT REDUCED ON AM SCH J TO VERIFIED
AMT. STILL NEED DSO AFFIDAVIT, PER EMAIL DEBTOR IS DELINQUENT POST PET SO
CAN NOT FILE AFFIDAVIT. EXTEND TO 59 MOS UNTIL ADMIN, ATTY, SEC'D, & PRI ARE
PAID IN FULL, BUT NO LESS THAN 36 MOS.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	QUICKEN LOANS	\$96,651.39	\$221.60	24	ARREARS ONLY	307 W 33RD ST S WICHITA I	REARREAR

Receipts/Refunds

10/11/18 \$100.00
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 \$997.50

Claim Deadlines: 09/07/18 non-governmental
12/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$285.00	MONTHLY	08/18	

Prior Hearings CONHRG 9/12/2018 CONHRG 10/10/2018

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

Notes: cont from 10/10/18

RECOMMENDATION: (3rd time up) OCONMOD WITH INCREASE PYMT OF \$673.50 BEG MO 5 WITH EXTENDED TERM TO 38 MO & TAX RETURNS YEARLY TO MONITOR OVERTIME.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	AIR CAPITAL FINANCE	\$4,711.59	\$4,711.59	24	15	ADQ PROT TO BE PAID IN FUI	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

11/01/18 \$142.50
 10/17/18 \$142.50
 10/11/18 \$142.50
 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 \$276.92

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 6/14/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL - (3rd TIME UP) -DCON - NO PMTS SINCE 7/25/18 - DISP INCOME STILL PENDING - \$341 TESTIMONY DEB RE-EMPLOYED NOW-RCVD NEW PAYSTUBS BUT NO AMD BUDGET. NO PMT MOVEMENT SINCE LAST HEARING 2 MO AGO

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 -----

SHAUN M GARDNER

Amt. Paid Delinq.

SEW 18-10714 KING Petition: 04/23/18 \$3,321.00

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 CONHRG 10/10/2018

Tax returns: 2016 2017 TAX RETURN 5/22/2018
2016 2017 TAX RETURN 7/6/2018

Notes: cont from 10/10/18

RECOMMENDATION: CONTINUE (4TH TIME UP) -2ND AMD PLN JUST FILED AND CHANGES PLN PYMT & VALUE TO EMPRISE, TTE WILL REVIEW & POSSIBLE DI OBJECTION. CONTINUE TO DEC 12, 2018

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 WICHIT	REPREARR
006A	MR COOPER	\$350.00	\$350.00	25		POST PET RE FEES	1127 S EVERETT ST WICHIT	REFEES
006B	MR COOPER	\$300.00	\$300.00	25		POST PET RE FEES	1127 S EVERETT ST WICHIT	REFEES
007	EMPRISE BANK	\$0.00	\$0.00	50		CLAIM WITHDRAWN	1994 FORD F150	VEHC
018	DOMINION MANAGEMENT SERVICE	\$1,500.00	\$1,500.00	24	6.25	BAL UNS CASHPOINT	2008 PONTIAC G6	VEHC
020	EMPRISE BANK	\$4,625.08	\$4,625.08	24	6.25		1994 FORD F150	VEHC

Receipts/Refunds

10/17/18 \$293.00
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

End SHAUN M GARDNER Case Notes

STEVEN K BLACKWELL

Amt. Paid Delinq.

MS 18-11660 CAESAR Petition: 08/24/18 \$900.00

Claim Deadlines: 11/02/18 non-governmental
02/20/19 governmental

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

Prior Hearings

Notes: Recommendation: CALL- NEED 2017 TAX RTNS TO REVIEW DI / CH 7 LIQ, ONCE RESOLVED OCONMOD TO INCREASE PYMT TO \$905 BEG MO 4 FOR FEASIBILITY

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo	Int	Rate	Collateral	Category	
006	SUNTRUST MORTGAGE		\$48,000.00	21	\$556.00		ONGOING RE PAYMENTS	104 S CENTRAL MARQUETI	REONG
006A	SUNTRUST MORTGAGE	\$0.00	\$10,000.00	24			PRE PET RE ARREARS		REPREARR
006B	SUNTRUST MORTGAGE	\$0.00	\$1,167.60	24		5	GAP ARREARS		REGAPARR

Receipts/Refunds

10/15/18 \$900.00

----- End Confirmation Notes for 1811660 CAESAR -----

		Amt. Paid	Delinq.
MS 18-10601 STEELE	Petition: 04/10/18	\$4,315.41	\$1,569.21

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$850.00	MONTHLY	05/18	

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

Tax returns: 2017 TAX RETURN 4/19/2018
 12 14 16 KS TAXES 7/25/2018
 11 13 KS ST RTNS 8/9/2018

Notes: cont from 9/12/18

RECOMMENDATION: OCONMOD. ALTHOUGH PLAN WAS FEASIBLE AS FILED AND ALL ISSUES RESOLVED MIGHT NEED TO FIX DELINQUENCY IN OCON.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$1,881.01 2016-17 INCOME TAX
 001 KANSAS DEPARTMENT OF REVENUE \$1,247.23 2012-16 INCOME 15 ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category	
				Mo Pmt	Int Rate			
004	GOLDEN PLAINS CREDIT UNION	\$7,182.00	\$5,000.00 23	\$125.00	6.25	BALANCE UNSECURED	2006 CHEVY PT CRUISER	VEHC
005	USDA RURAL HOUSING SERVICE	\$64,355.64	\$64,355.64 21	\$473.70		ONGOING RE PYMT	916 REPUBLICAN CONDOR	REONG
005A	USDA RURAL HOUSING SERVICE	\$3,755.75	\$3,755.75 24			PRE PET RE ARR		REPREARR
005B	USDA RURAL HOUSING SERVICE	\$952.92	\$952.92 24		5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

10/23/18 \$784.62
 09/06/18 \$784.62
 08/06/18 \$784.62
 07/10/18 \$784.62
 06/12/18 \$1,176.93

 End Confirmation Notes for 1810601 STEELE

 End STEVEN K BLACKWELL Case Notes

TODD M ALLISON

Amt. Paid Delinq.

MS 18-10980 BRIDGES SR Petition: 05/22/18 \$4,500.00 \$1,500.00

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 CONHRG 10/10/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3rd time up) CONT'D FROM 9/12/18 & 10/10/18 (ALLISON CASE), STILL NEED 17 TAX RTNS. NOT FEASIBLE & TO EXTEND PLAN TERM MUST BE AMENDED, NEED TO 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 -----

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

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RLL **18-11759 GARNER** Petition: **09/06/18** \$615.00

Claim Deadlines: 11/15/18 non-governmental
03/05/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$410.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 9/11/2018

Notes: RECOMMENDATION: OCONMOD - NEED TO STRIKE BMI LANGUAGE IN OCONMOD.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	ALLY BANK	\$12,681.14	\$12,681.14	24	6.5	ADQ PROT	2010 LEXUS ES	VEHC
SEC	BEST BUY CREDIT SERVICES		\$1,899.00	24			WASHER & DRYER	SECD

Receipts/Refunds

11/02/18 \$205.00
10/19/18 \$205.00
10/05/18 \$205.00

----- End Confirmation Notes for 1811759 GARNER -----

SEW **18-11734 BURR** Petition: **08/31/18** \$161.50 \$188.50

Claim Deadlines: 11/09/18 non-governmental
02/27/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/3/2018

Notes: RECOMMENDATION: CALL- CREDITOR M BURRS OBJ CONF RE PRE-PET DSO ARREARS AS WELL AS POST PET ARREARS. TTE HAS ISSUE WITH FEASIBILITY & PLN MUST BE AMD TO CORRECT ERRORS IN SECTION 1, STILL NEED DSO AFFIDAVIT, CH 7 LIQUIDATION MUST BE RESOLVED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
AP1	DITECH	\$12,500.00	\$12,500.00	24	6.5		324 W OAK ST GUEDA SPRI	RE

Receipts/Refunds

10/11/18 \$161.50

----- End Confirmation Notes for 1811734 BURR -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

MS **18-11681 WINSHIP** Petition: **08/28/18** \$1,400.00

Claim Deadlines: 11/06/18 non-governmental
02/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$700.00	MONTHLY	10/18	

Prior Hearings

Notes: Recommendation: CALL - NEED 2017 TAX RTNS TO REVIEW DI / CH 7, ONCE RECEIVED NEED OCONMOD TO CLARIFY ATTY FEES - sw

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	CREDIT UNION OF AMERICA	\$25,700.60	\$25,700.60	24	6.5	TO BE PAID IN FULL	2015 LINCOLN MKX VEHC

Receipts/Refunds

10/30/18 \$350.00
10/16/18 \$350.00
10/02/18 \$350.00
09/18/18 \$350.00

----- End Confirmation Notes for 1811681 WINSHIP -----

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
SEW 18-11645 RECTOR Petition: 08/23/18	\$2,300.00	\$1,050.00

Claim Deadlines: 11/01/18 non-governmental
 02/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,850.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RTNS 9/11/2018

Notes: Recommendation: CALL- MUST RESOLVE KDR EST CLM, TTE NEEDS TO RESOLVE CH 7 LIQ FOR THE GUN, FUNDS ON HAND AT FILING & REMAINING VALUE ON 08 HARLEY STREET GLIDE AFTER ACCOUNTING FOR DEBT AMT OWED. DEBTORS HAVE NOT PROVIDE ANY DOCUMENTATION REFLECT THEIR WITHHOLDINGS BEING ADJUSTED SO POST-PET TAX DEBT ISNT ACQUIRED. CURRENTLY TO PAY ALL IN FULL NEED \$3010 BEG MO 4

PRIORITY CLAIMS FILED

008	INTERNAL REVENUE SERVICE	\$41,933.45	16-17 INCOME TAX
006	KANSAS DEPARTMENT OF REVENUE	\$5,242.43	11-12 & 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
007	MID AMERICAN CREDIT UNION	\$1,097.11	\$1,097.11	24	6.5	ADQ PROT TO BE PAID IN FU	09 BMW 328I	VEHC
007A	MID AMERICAN CREDIT UNION	\$1,244.52	\$1,244.52	24	6.5	ADQ PROT TO BE PAID IN FU	2007 CHEVY TAHOE	VEHC
021	WHITE EAGLE CREDIT UNION	\$4,979.84	\$4,979.84	24	6.5	ADQ PROT TO BE PAID IN FU	2008 HARLEY STREET GLIC	VEHC

Receipts/Refunds

10/31/18 \$500.00
 10/01/18 \$1,800.00

----- End Confirmation Notes for 1811645 RECTOR -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

MS **18-11381 STANYER** Petition: **07/16/18** \$1,525.00 **\$650.00**

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 CONHRG 10/10/2018

Tax returns: 2017 TAX RETURN 7/25/2018
2016 TAX RETURN 7/25/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (3rd time up)- CONT FROM 10/18 FOR INFO REQUESTED (CMI PAYSTUBS, INFO ON WORKER'S COMP SETTLEMENT FUNDS AND BANK STMTS - NOT REC'D AS OF 11/1/18). DEBTOR IS DELINQUENT \$650 THROUGH 10/20/18. CASE IS NOT FEASIBLE AND MUST AMEND TO EXTEND.

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

10/26/18 \$450.00
09/20/18 \$475.00
09/11/18 \$600.00

----- End Confirmation Notes for 1811381 STANYER -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

MS **18-10721 TERNES** Petition: **04/23/18** \$5,190.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$865.00	MONTHLY	06/18	

Prior Hearings CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 5/15/2018
 2017 TAX RETURN 5/30/2018

Notes: Continued from Status Conf 9/20/18

RECOMMENDATION: CALL- (3rd TIME UP) NEED AMD BUDGET TO DISCLOSE CESSATION OF CHILD SUPPORT AND CHANGE EMPLOYMENT; ONCE AMENDED BUDGET IS DONE, CASE CAN CONF AND OCON NEEDS TO PROVIDE FOR EXTENSION AND INCREASE FOR FEASIBILITY (TAKES \$987/MO BEG 12/18), MUST EXTEND TO 60 MOS. HEARTLAND CU GRANTED RELIEF, CH 7 LIQ AGREED TO BE \$6,195 AT STAT CONF, SKYWARD CU OBJ WITHDRAWN

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$5,942.51 2017 SALES TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	SKYWARD CREDIT UNION	\$39,080.51	\$39,080.51	24	6.25	TO BE PAID IN FULL	2014 FORD F250	VEHC
004	HEARTLAND CREDIT UNION	\$41,472.93	\$0.00	50		RELIEF GRANTED	07 GMC YUKON AND 09 FOI	VEHC
014	HOME POINT FINANCIAL	\$188,555.35	\$188,555.35	50		DIRECT BY DEBTORS	1116 RED RIVER CIR CLEAF	RE

Receipts/Refunds

10/23/18 \$865.00
 09/24/18 \$865.00
 08/23/18 \$865.00
 07/23/18 \$865.00
 06/25/18 \$865.00
 05/23/18 \$865.00

----- End Confirmation Notes for 1810721 TERNES -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RLL 17-12358 STUCKY Petition: 11/30/17 \$7,925.00 \$7,325.00

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
CONHRG 10/10/2018

Tax returns: 2016 TAX RETURN 12/14/2017
2017 TAX RETURNS 10/11/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (6TH TIME UP): DI ISSUE HAS SPRUNG UP NOW THAT HOUSE HAS SOLD; DEBTOR CAN AFFORD MORE THAN \$400/MO B/C HE'S NO LONGER PAYING 2 MORTGAGES AND A CAR; UNSECURED CLAIMS ARE ONLY \$47K; COULD CONFIRM IF FULL PAY; OTHERWISE, NEED HEARING RE: DI.

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	\$0.00	\$0.00	50	5.75	SOLD PER PLAN & ORDER	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	SECD

Receipts/Refunds

10/16/18 \$400.00
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

Receipts/Refunds

01/23/18 \$1,525.00
01/22/18 (\$6,000.01)
01/17/18 \$6,000.01

End Confirmation Notes for 1712358 STUCKY

End WILLIAM H ZIMMERMAN JR Case Notes
