

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$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 VERFICATION/JUSTIFICATION OF HOME MAINTENANCE & FUEL EXPENSE REDUCING DEBTORS DISP INCOME. DELINQUENT - LAST PAYMENT RECEIVED 9/4/18.

18 1106 P W\ DA - CALL - CASE SHOULD CONTINUE FOR RESOLUTION. . D HAS MISSED PAYMENTS. DA REC'D DOCS ON MONDAY AND WILL SEND THEM OVER. THE ESTIMATED TAX ISSUE IS RESOLVED.

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$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.

18 1105 EM FROM DA - OCON MOD TO INCREASE TO \$1,135 BEG 4TH MO.

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	\$2,980.00	\$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.

18 1105 EM FROM DA - CALL. DA HAS REACHED OUT TO CLIENT REGARDING PROPOSED PYM OF \$1,456 BEG 4TH MO. TTE HAS RCVD 17 TAXES.

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	\$84,012.44	\$84,012.44	21	\$708.95		ONGOING RE PAYMENT	1648 E DENVER DR PARK C	REONG
013A	JPMORGAN CHASE BANK	\$11,018.15	\$11,018.15	24			PRE PET RE ARREARS		REARREAR
013B	JPMORGAN CHASE BANK	\$1,450.62	\$1,450.62	24		5	GAP RE ARREARS		REGAPARR

Receipts/Refunds

11/06/18 \$298.00
 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-
 DSO NEEDS RESOLVED -IS THERE ONE? VESTING NO LONGER ISSUE, NEED TO
 RESOLVE FEASIBILITY ONCE KDR IS ACTUAL.

18 1106 EM W\ DA - CALL - KDR IS STILL ESTIMATED - DSO ISSUE IS RESOLVED.
 JUST NEED TAX CLAIM TO BECOME ACTUAL.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

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	\$1,480.31	\$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.

18 1106 EM W\ DA - OCONMOD

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 PLM 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

11/06/18 \$152.31
10/12/18 \$300.00
10/12/18 \$32.00
10/12/18 \$332.00
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

18 1107 - DA HAS FILED AMENDMENT TO C ON FIXING EXEMPTIONS. PROBABLY FOR OCONMOD.

EM FROM CD TO DA -

We don't have an issue on attorney fees. You are going to file your fee app.

Our resolution is that the debtor will claim the Sierra and the Silverado exempt. The Dodge Caliber is non exempt.

The Ford County State Bank and GPCU will be paid through the Trustee

The PDI requirement will be expressed as the total of \$11,267.40

GPCU is paid the minimum equal monthly amount of \$415.00

The objection to exemption is resolved and the Chapter 7 amount is as provided in the amended Plan

Debtors will pay Joel Wood direct and outside the Plan on the Dodge Caliber.

Debtors will provide the trustee annual tax returns

18 1107 EM FROM DA - ANNOUNCE FOR OCONMOD

SECURED CLAIMS FILED:

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

Receipts/Refunds

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

18 1105 EM FROM DA - CONFIRM

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
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	\$698.04	\$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.

18 1105 EM FROM DA - OCON MOD

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

11/07/18 \$167.24
 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** \$1,076.32

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.

18 1105 EM FROM DA - OCON MOD

SECURED CLAIMS FILED:

Plan Provisions

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

11/06/18 \$134.54
 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** \$1,080.00

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.

18 1105 EM FROM DA - CONTINUE TO DEC

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

11/06/18 \$270.00
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	\$4,347.68	\$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.

18 1105 EM FROM DA - CONTINUE. PER EM, LANNING DEVIATION IS DUE TO DEBTOR QUITTING 2ND JOB AND PENSION INCOME WAS A ONE-TIME WITHDRAWAL. DA CHECKING ON THIS.

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

11/06/18 \$1,086.92
 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.

18 1105 EM FROM DA - OCON MOD

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

18 1105 EM FROM DA - CONFIRM

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.

RL 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

18 1106 EM FROM DA - CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

Clim 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.

18 1105 EM FROM DA - CALL - CAN OCONMOD ONCE CUOA OBJ IS W/DRAWN.

18 1107 EM FROM DA - Andrew Marino just advised me via email that he will be withdrawing his objection to the plan. My client is agreeable to extending to 46 months to resolve your feasibility objection. This one should be ready to be confirmed

SECURED CLAIMS FILED:

Plan Provisions

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

18 1105 EM FROM DA - OCON MOD

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 SERVICI	\$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.

18 1105 EM FROM DA - OCON MOD

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
--	----------	---------

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.

18 1106 EM W\ DA - OCONMOD

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** \$231.00

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.

18 1105 EM FROM DA - CONTINUE FOR FINAL DSO ORDER TO BE PROVIDED

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

11/05/18 \$38.50
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 \$6,756.96

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.

18 1105 EM FROM DA - CALL. PER DA EMAIL, VALLEY ST BK HAS AGREED THAT THERE IS NO ARREARS AND WILL BE AMENDING ITS CLAIM. 67 CHEVY NOVA WAS SOLD YEARS AGO.

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:

Plan Provisions

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

11/05/18 \$422.31
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

Receipts/Refunds

09/21/18 \$422.31
09/17/18 \$422.31
09/10/18 \$422.31
09/04/18 \$422.31
08/27/18 \$422.31
08/20/18 \$422.31

Receipts/Refunds

Receipts/Refunds

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.

18 1105 EM FROM DA - OCON MOD

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$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

18 1106 P WA DA - CONTINUE - AMENDED PLAN IS FILED.

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.

18 1105 P WA DA - CONTINUE

PRIORITY CLAIMS FILED

001 OKLAHOMA TAX COMMISSION \$139.49 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	SPEEDY/RAPID CASH	\$3,276.47	\$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	\$937.50	\$175.00

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

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

Prior Hearings

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

Notes: RECOMMENDATION: CONFIRM AS FILED.
 18 1105 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	QUANTUM CREDIT UNION	\$22,935.64	\$22,935.64 24	6.5	ADQ PROT TO BE PAID IN FU	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

11/05/18 \$150.00
 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.

18 1105 P W\ DA - CONTINUE - DA TO FILE DSO TODAY, BUT STILL HAVE ISSUES.

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

DAVID J LUND

		Amt. Paid	Delinq.
RLL 18-11727 GOINES	Petition: 08/31/18	\$425.00	\$212.50

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.

18 1105 P WA DA - OCONMOD

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
18 1105 P W\ DA - COFNIRM

SECURED CLAIMS FILED:

Plan Provisions

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

DAVID J LUND

	Amt. Paid	Delinq.
RLL 18-11628 FLOWERS JR Petition: 08/22/18	\$600.00	\$350.00

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$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

18 1105 P W\ DA - OCONMOD - DA TO FILE DSO AFF TODAY.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$4,146.12 15-16 INCOME
 013 KANSAS DEPARTMENT OF REVENUE \$1,612.49 16&17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	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

11/07/18 \$300.00
 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.

18 1105 P W\ DA - CONTINUE - WILL BE AMENDING PLAN

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$462.95 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category	
				Mo Pmt	Int Rate			
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	\$303.23 24			ARREARS ONLY	612 S GREEN ST WICHITA K	REARREAR
014A	BAYVIEW LOAN SERVICING	\$400.00	\$400.00 25			POST PET FEES EXPENSES A		REFEES

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.
 18 1105 P WA DA - CALL -CONTINUE AND DA AGREES TO 14 DAY DROP DEAD FOR PAYMENT OR ELSE DCON

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.
 18 1105 P WA DA - SCEDULING - LOTS OF ISSUES

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		11/18 MTN FOR RELIEF/DIREC	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.
18 1105 P WA DA - CONTINUE - PLAN TO BE AMENDED

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.
18 1105 P W\ DA - CONTINUE - SCHEDS TO BE UPDATED

SECURED CLAIMS FILED:

Plan Provisions

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

18 1105 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Clm 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	\$5,019.30	\$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.

18 1105 P WA DA - OCONMOD

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

11/06/18 \$334.62
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

Receipts/Refunds

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. 18 1105 P WA DA - CONTINUE - FOR AMENDED PLAN TO BE FILED.

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 REFEEES
005E	MR COOPER	\$0.00	\$500.00	25		PRE PET RE FEES	612 OLIVE DEERFIELD KS 6 REFEEES

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)

Receipts/Refunds

06/11/18 \$700.00
 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
 18 1105 P W\ DA - CALL - CONTINUE - STILL WAITING ON TAX CLAIMS TO BE ACTUAL.

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.

18 1105 P W\ DA - CALL - CONTINUE - DA TO FILE AMENDED PLAN TO BE CONDUIT

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 675!	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.

18 1105 P W\ DA - CALL - STATUS - DA WILL BE FILING AMENDED SCHEDULES AND 122C

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 \$1,338.35

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.

18 1105 P W\ DA - OCONMOD

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

11/05/18 \$46.15
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

Receipts/Refunds

06/26/18 \$46.15
06/19/18 \$46.15
06/12/18 \$46.15
06/06/18 \$46.15
05/30/18 \$46.15
05/22/18 \$46.15
05/15/18 \$46.15
05/08/18 \$46.15
05/01/18 \$46.15
04/24/18 \$46.15
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.

18 1105 P W\ DA - CALL - STATUS

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.

18 1105 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

02/05/18 (\$500.00)
02/28/18 \$500.00
01/29/18 \$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	\$3,520.82	\$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)-

18 1105 EM from DA - confirm

SECURED CLAIMS FILED:

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

11/05/18 \$400.00
 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	\$6,175.44	\$1,286.49

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

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

Prior Hearings CONHRG 7/18/2018 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. JLH

18 1105 EM from DA - OCON MOD

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	\$13,822.84	\$13,822.84	24	6.25	TO BE PAID IN FULL	2002 GMC SIERRA	VEHC
006	SKYWARD CREDIT UNION	\$990.58	\$990.58	27		10/18 OBJ NO PROV/SIG LOAN	2002 GMC SIERRA	SECD

Receipts/Refunds

11/06/18 \$257.31
 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

Receipts/Refunds

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

Receipts/Refunds

Receipts/Refunds

06/20/18	\$257.31
06/13/18	\$257.31
06/06/18	\$257.31
05/30/18	\$257.31

End Confirmation Notes for 1810690 RICH

End HELENN BIRD Case Notes

JAMES P RUPPER

Amt. Paid Delinq.

RLL **18-11648 ROBLES** Petition: **08/23/18** \$270.00

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.

18 1106 P W\ DA - OCONMOD - DOC'S PROVIDED. SCHED E AMENDD. WHITE EAGLE CU REPO'D VEH. CLAIM WILL BE OBJECTED AS SECURED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				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

11/06/18 \$30.00
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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$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.

18 1106 NO CONTACT - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$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

18 1106 NO CONTACT - CALL

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.
RL 18-11427 DEAR Petition: 07/23/18	\$3,900.00	\$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.

NOTE - t/c w/ Andrew Marino. He is now representing Tenant Real Estate and he wanted to know if he could file a late proof of claim. Advised yes please file a POC as plan provides to pay. He advised would file a POC and possibly a MFR for other reasons. RL.

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
018	TENNANT REAL ESTATE	\$30,490.38	\$30,490.38	23	\$466.00	6.5 IN FULL	1014 WAVERLY WICHITA KS	RE
018A	TENNANT REAL ESTATE	\$0.00	\$12,000.00	23	\$121.00	ESCROW	1014 WAVERLY WICHITA KS	REESCROW

Receipts/Refunds

11/06/18 \$650.00
 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: CALL - CR OBJECITON BY LANDMARK - IRS TAX CLAIM IS ESTIMATED, NOT ELIGIBLE FOR DISCHARGE, PMT MUST INCREASE FOR FEASIBILITY ONCE HAVE RE CLAIMS.

18 1102 EM W\ DA - CALL - CASE SHOULD BE CONTINUED TO RESOLVE OBJECTIONS.

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.

RLL 18-11717 RICHARDSON JR Petition: 08/30/18 \$3,704.16

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

18 1102 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

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

11/06/18 \$426.04
 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.
RL 18-11698 BENJAMIN JR Petition: 08/29/18	\$230.76	\$9.62

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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 8/29/2018

Notes: RECOMMENDATION: CONFIRM AS FILED
 18 1102 P W\ DA - CONFIRM

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
012	WELLS FARGO	\$363.50	\$363.50	24		11/18 NEED SPTG DOCS		SECD

Receipts/Refunds

11/06/18 \$57.69
 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.

RL 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

18 1102 P WA DA - OCONMOD

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
018	WELLS FARGO AUTO	\$9,878.85	\$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.

18 1102 P W\ DA - CALL - DA TO SEND OVER COUNTY APPRAISAL ON THE RE.

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
18 1102 P W\ DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	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		DIRECT BY DEBTORS	2514 ST ANDREW CT	RE
007	MATRIX FINANCIAL SERVICES COF	\$174,273.06	\$4,476.14	24		ARREARS ONLY	2514 ST ANDREW	REARREAR

Receipts/Refunds

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

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

JANUARY M BAILEY

			Amt. Paid	Delinq.
RLL	18-11587 HOLLAND	Petition: 08/15/18	\$426.15	\$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.
 18 1102 P W\ DA - CONFIRM

SECURED CLAIMS FILED:

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

Receipts/Refunds

11/06/18 \$69.23
 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.
 18 1102 P W\ DA - CALL - DA WILL DO STIP WITH JOHN DEERE TO PROVIDE FOR CLAIM THROUGH THE PLAN, AND THEN COULD OCON MOD.

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	\$10,969.86	\$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.

18 1102 P W\ DA - CALL - CONTINUE

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

11/06/18 \$692.31
 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 \$10,875.00

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

18 1102 P W\ DA - CALL - CONTINUE - DA ADVISES THAT FSA RESOLUTION SHOULD RESOLVE PDI / PAYMENT / FEAS ISSUE. NEED TO CONTINUE FOR ORDERS TO GET FILED AND ISSUES TO RESOLVE. FSA'S MOTION NEEDS ORDER.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
004	FIRST NATIONAL BANK CIMARRON	\$21,327.46	\$9,327.46	24	6.25	IN FULL	FORD F250	SECD
005	BANK OF THE WEST	\$187,598.53	\$187,598.53	21	\$1,341.19	ONGOING RE PAYMENT	1506 N 3RD ST	REONG
005A	BANK OF THE WEST	\$6,169.76	\$6,169.76	24		RE PRE PET ARREARS	1506 N 3RD ST	REPREARR
005B	BANK OF THE WEST	\$2,816.50	\$2,816.50	24	5	RE GAP ARREARS	1506 N 3RD ST	REGAPARR
009	FARM SERVICE AGENCY	\$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

11/07/18 \$2,175.00
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: 2016 TAX RETURN 6/25/2018
2016 CORP TAX RETURN 6/25/2018
17 TAX RETURNS 11/1/2018

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.

18 1102 P WA DA - CALL - STILL HAVE ESTIMATED TAX CLAIMS. REMAINING ISSUES PROBABLY RESOLVED IN OCON ONCE THE CLAIMS IS FINA. DOCUMENTS.

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	Pay Code	Plan Provisions		Collateral	Category
				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 - STATUS- (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.
18 1102 P W\ DA - CALL - STATUS

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

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

Receipts/Refunds

01/02/18 \$921.00
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.
 18 1102 P W\ DA - OCONMOD

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; ***THIS IS A CONDUIT CASE*** IRS EST TAX CLM, NEED PAYMENTS, NEED P&L STMTS, DEBTORS NOT ENTITLED TO DISCHARGE. @ \$341 AMD PLN TO BE FILED - NOT FILED

18 1106 PW\ DA - CALL - D IS NOT PAYING.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$9,672.97 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 REFEES
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.

18 1106 P W\ DA - CALL - SCHEDULING - D HAS NOT SUPPORTED INCOME OR EXPENSES CLAIMED.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
010	WELLS FARGO BANK	\$141,420.09	\$0.00	50		RELIEF GRANTED SURRENDER	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	\$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.

18 1106 P WA DA - CALL - D HAS NOT PAID.

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:

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

Receipts/Refunds

10/29/18 \$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.

18 1106 P W\ DA -CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
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 STMTTEM MUST BE AMENDED AS NECESSARY IN ORDER TO RECEIVE FEES; CUof Am Obj to conf- Value (A Marino).

18 1106 P W\ DA -CONTINUE - NEED AMENDED BUDGET, SCHED i

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
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	\$0.00 50		RELIEF GRANTED	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 \$700.00

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

18 1106 P W\ DA - CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

11/06/18 \$350.00

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.

18 1106 P WA DA -CONTINUE

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** \$550.00

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

18 1106 P WA DA -CONTINUE

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

11/06/18 \$175.00

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 \$830.79

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

18 1106 P W\ DA -CONTINUE

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:

Plan Provisions

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

11/06/18 \$92.31
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

18 1106 P WA DA - CONTINUE

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
010	MERITRUST CREDIT UNION	\$15,739.78	\$15,739.78 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	\$698.06	\$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.

18 1106 P W\ DA -CALL

PRIORITY CLAIMS FILED

006 KANSAS CHILD SUPPORT SERVICE \$689.68 T MORRIS

SECURED CLAIMS FILED:

Clim 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

- 11/07/18 \$63.46
- 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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$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.

18 1105 ATTY HAS PROVIDED BLACK & WHITE PHOTOS OF 08 COACHMAN RV HOWEVER NO INFO REGARDING VALUE. TTE NEEDS NADA OR WHATEVER WAS RELIED ON FOR VALUE CALCULATION

18 1106 P W\ DA -CALL - Tte will accept D's Values on the Truck and Coachman, rest of the issues can OCONMOD

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$2,301.00	16 INCOME TAX
008	KANSAS DEPARTMENT OF REVENUE	\$301.80	17 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 \$875.00

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.

18 1106 P W\ DA - CALL - STILL NEED AMENDED PLAN

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo	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

11/05/18 \$125.00
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?

18 1106 P WA DA -CALL- ISSUES ON D'S 122C PAYMENTS RECEIVED. PROBABLY CONTINUE TO WORK ON 122C ISSUES

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

18 1106 P WA DA -CALL - D NEEDS TO FILE AN AMENDED PLAN.

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 INTERE	2015 NISSAN VERSA	VEHC
003	HARLEY DAVIDSON CREDIT CORP	\$9,433.37	\$9,433.37	50	SURRENDER	1997 HARLEY DYNA WIDE C	VEHC
007	UNIFY FINANCIAL CREDIT UNION	\$48,823.65	\$0.00	50	SURRENDER/RELIEF GRANTE	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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$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.

18 1106 P W\ DA - CALL - NEED PAYMENT BY DATE CERTAIN

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:

Crm 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
 18 1102 P W DA - CALL

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 \$3,025.00

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 CREDITIORS.

18 1102 P WA DA - CALL

SECURED CLAIMS FILED:

Plan Provisions

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

18 1102 P WA DA - CALL

18 1107 EM FROM DA - CONTINUE FOR AMD PLAN BECAUSE DEBTORS' SHOP WAS BURNED DOWN BY ARSONIST

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	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	KANSAS DEPARTMENT OF LABOR	\$546.29	\$546.29 24	18	UNEMPLOYMENT TAX		SECD
004	UNION STATE BANK	\$161,111.85	\$0.00 50		RELIEF GRANTED SURREND	1871 HWY 166	RE
005	UNION STATE BANK	\$16,818.79	\$16,818.79 24	6.25	TO BE PAID IN FULL	915 S B ST ARKANSAS CIT	RE
006	UNION STATE BANK	\$14,924.14	\$14,924.14 24	6.25	TO BE PAID IN FULL	EQUIPMENT & ACCOUNTS	SECD
018	ON DECK CAPITAL	\$6,705.80	\$6,705.80 24	6.25	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

Receipts/Refunds

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

Receipts/Refunds

Receipts/Refunds

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

 End Confirmation Notes for 1811084 WAGNER

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 \$2,953.84 \$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.

18 1105 EM from DA - continue

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	\$318.97	24		ARREARS ONLY	1400 E BEAUMONT PARK C	REARREAR
AP	AMERICAN CREDIT ACCEPTANCE		\$36,019.38	24	6.5	TO BE PAID IN FULL	16 CHRYSLER TOWN & COI	VEHC

Receipts/Refunds

11/06/18 \$738.46
10/23/18 \$738.46
10/11/18 \$738.46
10/01/18 \$738.46

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

MICHAEL J STUDEMANN

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

18 1105 EM from DA - continue. Debtor aware pym must increase to be feasible. DA has requested Agreed Order to resolve Wells Fargo Obj.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	MERITRUST CREDIT UNION	\$14,207.85	\$10,675.00	24	6.5	BALANCE UNSECURED	2013 KIA SPORTAGE	VEHC
002	WELLS FARGO BANK	\$70,363.97	\$70,363.97	21	\$796.17	ONGOING RE PYMTS	3812 W CORNELISON WICH	REONG
002A	WELLS FARGO BANK	\$0.00	\$7,185.07	24		PRE PET RE ARREARS		REARREAR
002B	WELLS FARGO BANK	\$0.00	\$1,639.60	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 -----

MICHAEL J STUDEMANN

	Amt. Paid	Delinq.
RLL 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

18 1105 EM from DA - confirm

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				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

18 1105 EM from DA - Call

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.

18 1105 EM from DA - CALL - SCHEDULING

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

Receipts/Refunds

08/21/18	\$120.00
08/17/18	\$120.00
08/15/18	\$120.00
08/03/18	\$120.00
07/30/18	\$120.00
07/20/18	\$120.00
07/16/18	\$120.00
07/09/18	\$120.00
07/02/18	\$120.00
06/22/18	\$120.00
06/19/18	\$120.00

End Confirmation Notes for 1810915 GALINDO

		Amt. Paid	Delinq.
SEW 18-10465 MILLER	Petition: 03/27/18	\$9,878.77	\$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

18 1105 EM from DA - Call. DA has requested tax return from client.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

11/07/18	\$455.99
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

Receipts/Refunds

08/11/18	\$1,661.56
07/16/18	\$2,076.95
06/13/18	\$415.39

 End Confirmation Notes for 1810465 MILLER

RLL 18-10319 REUST Petition: 03/08/18 \$9,700.25

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.

18 1105 EM from DA - confirm

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	WELLS FARGO BANK	\$9,774.02	\$9,400.00 24	6	ADQ PROT BAL UNSECURED	2011 HYUNDAI SANTA FE	VEHC
003	WELLS FARGO	\$5,674.41	\$5,674.41 24	6	IN FULL PER AMD PLN	DANS HEATING & COOLING	SECD
009	FREEDOM MORTGAGE	\$108,091.73	\$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

11/06/18 \$506.10
 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.
RL 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

18 1102 ADDITIONALLY, BOURBON COUNTY CARS FILED LATE OBJ TO CONF ON 11/1/18

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** \$4,337.00

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.

18 1105 EM from DA - Confirm

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
003	SNAP ON CREDIT	\$1,331.99	\$1,331.99 24		6.5	ADQ PROT	TOOLBOX	SECD
018	WELLS FARGO AUTO	\$8,527.00	\$8,527.00 24		6.5	ADQ PROT	08 JEEP WRANGLER	VEHC
019	SHELLPOINT MORTGAGE SERVICI	\$161,640.75	\$161,640.75 21	\$971.00		ONGOING RE PAYMENT	10816 W PARK ST DODGE C	REONG
019A	SHELLPOINT MORTGAGE SERVICI	\$10,025.43	\$10,025.43 24			RE PRE PETITION ARREARS	10816 W PARK ST DODGE C	REPREARR
019B	SHELLPOINT MORTGAGE SERVICI	\$2,039.10	\$2,039.10 24		5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

11/06/18 \$867.50
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 -----

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.

18 1106 P W\ DA - CONTINUE

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

18 1105 EM from DA - confirm

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 -----

	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.

18 1106 EM W/ DA - OCON MOD

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 EQUINOX	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 -----

NORMAN E DOUGLAS JR

	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.

18 1105 EM from DA - confirm

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.

18 1105 EM from DA - confirm

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 BRAVAC 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.
18 1102 P FROM DA - CONTINUE - FOR AMENDED 22C AND PLAN.

SECURED CLAIMS FILED:

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

Receipts/Refunds

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.

18 1107 NO PAYMENTS RECEIVED. CBD

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

PRO SE

			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.

18 1107 EM FROM S NEWELL, SHE HAS 17 TAX RETURNS, BUT DEBTORS CONSIDERING CONVERTING TO CH 7. SHE HAS ENTERED HER APPEARANCE FOR DEBTORS AND WILL APPEAR FOR DEBTORS TODAY AS ASK FOR CONTINUANCE TO DEC.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	WELLS FARGO BANK	\$112,042.52	\$112,042.52 21	\$1,064.42	ONGOING RE PAYMENT	1625 N WOOD DR WICHITA	REONG
001A	WELLS FARGO BANK	\$0.00	\$20,224.15 24		PRE PET RE ARREARS		REPREARR
001B	WELLS FARGO BANK	\$0.00	\$2,214.00 24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

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 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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 8/31/2018

Notes: RECOMMENDATION: OCONMOD - MUST EXTEND FOR FEASIBILITY.
 18 1102 P W\ DA - OCONMOD

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?
 18 1102 P W\ DA - CONTINUE - JANUARY

18 1106 Must call, Valley State Bank Obj filed 10/31/18

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** \$1,240.40

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.
18 1102 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

11/06/18 \$173.08
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
18 1102 P W\ DA - CALL - CONTINUE TO DEC WITH DROP DEAD FOR PAYMENTS

----- 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.
18 1102 P W\ DA - CALL - CONTINUE - KDR CLAIM IS NOW ACTUAL AND IRS HAS RETURNS -

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$150.00 2017 INCOME
004 KANSAS DEPARTMENT OF REVENUE \$0.00 CLM AMENDED TO ZERO

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
18 1102 P W\ DA - CALL - PROBABLY CONTINUE FOR AMENDED PLAN.

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	REPAREARR
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.

18 1102 P W\ DA - CALL - CONTINUE TO DEC. D IS WORKING ON TAX RETURNS.

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:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	EMPRISE BANK	\$30,592.15	\$30,592.15	50		DIRECT BY DEBTOR	507 N ASH MULVANE KS 67 RE	
004	EMPRISE BANK	\$4,701.74	\$4,701.74	50		DIRECT BY DEBTORS	2004 FORD & BUSINESS IN 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. 18 1102 P W\ DA - CALL - D CAN'T WORK B/C OF BAD HEALTH. LOAN MOD WAS DENIED. RE MUST BE CONDUIT AND D'S CAN'T MAKE THE PAYMENT.

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		REPAREARR
009B	BAYVIEW LOAN SERVICING	\$991.06	\$0.00	50		5	GAP RE ARREARS		REGAPARR
009C	BAYVIEW LOAN SERVICING	\$300.00	\$0.00	50			POST PET FEES EXPENSES A		REFEES
009D	BAYVIEW LOAN SERVICING	\$650.00	\$0.00	50			POST PET FEES EXPENSES A		REFEES

Receipts/Refunds

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

----- End Confirmation Notes for 1810520 ARBOGAST -----

SARAH L NEWELL

Amt. Paid Delinq.

RLL **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: CONTINUE (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.

18 1102 P W\ DA - CONTINUE FOR AMENDED PLAN OBJ. TO RUN.

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$27.00 2017 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	\$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 18 1102 P W DA - CALL - DA SAYS ISSUES RESOLVED WITH CUOAM. DA TO PROVIDE SUPPLEMENTAL I AND J. TTE NEEDS TERMS OF D'S RESOLUTION WITH CUOA. PROBABLY CONTINUE.

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$1,693.43 13 & 15-17 INCOME TAX

SECURED CLAIMS FILED:

Cln No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	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 .

18 1102 EM FROM DA - OCONMOD AGREED

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	\$1,096.20	\$182.66

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

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

Prior Hearings 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.

18 1102 EM FROM DA - CONTINUE - AMENDED PLAN JUST FILED, NOT REVIEWED YET.

EM FROM DA -

We just filed an amended plan this Tuesday (10/30/18) that hopefully resolves the issues, so assuming you'll agree to continue? OD is 11/27/18.

Debtors will agree to increase after payoff of lease agreements (subject to any change in income/expenses in the interim).

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	LAWNMOWER	LEASE

Receipts/Refunds

11/06/18 \$109.62
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.

18 1102 EM FROM DA - CONTINUE

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.

18 1102 EM FROM DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	AIR CAPITAL FINANCE	\$4,711.59	\$4,711.59 24		15	ADQ PROT TO BE PAID IN FUL	2007 TOYOTA CAMRY VEHC
003	SNAP ON CREDIT	\$3,429.32	\$3,429.32 24		6.5	TO BE PAID IN FULL	TOOL PURCHASE SECD

Receipts/Refunds

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$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
 18 1102 EM FROM DA - CALL - REQUEST DCON. SHE WILL REQUEST CONTINUANCE. TTE REPLIED THAT HEARING REQUIRED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
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
18 1102 EM FROM DA - CONTINUE

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 WICH1	REPREARR
006A	MR COOPER	\$350.00	\$350.00	25		POST PET RE FEES	1127 S EVERETT ST WICH1	REFEES
006B	MR COOPER	\$300.00	\$300.00	25		POST PET RE FEES	1127 S EVERETT ST WICH1	REFEES
007	EMPRISE BANK	\$0.00	\$0.00	50		CLAIM WITHDRAWN	1994 FORD F150	VEHC
018	DOMINION MANAGEMENT SERVICI	\$1,500.00	\$1,500.00	24	6.25	BAL UNS CASHPOINT	2008 PONTIAC G6	VEHC
020	EMPRISE BANK	\$4,625.08	\$4,625.08	24	6.25		1994 FORD F150	VEHC

Receipts/Refunds

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

18 1106 Per EM from DA, debtor did not make enough to file 17 tax returns and per Tte he will not require a tax affidavit. Tte still needs to know if deb agrees to \$905 beg 4th mo.

18 1106 PER EM FROM DA, OCON MOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	SUNTRUST MORTGAGE	\$58,588.67	\$58,588.67	21	\$562.27	ONGOING RE PAYMENTS	104 S CENTRAL MARQUETI	REONG
006A	SUNTRUST MORTGAGE	\$0.00	\$11,511.14	24		PRE PET RE ARREARS		REPREARR
006B	SUNTRUST MORTGAGE	\$0.00	\$1,155.94	24	5	GAP ARREARS		REGAPARR

Receipts/Refunds

10/15/18 \$900.00

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

STEVEN K BLACKWELL

Amt. Paid Delinq.

MS 18-10601 STEELE Petition: 04/10/18 \$5,100.03 \$1,569.21

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$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

11/06/18 \$784.62
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

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.

18 1106 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				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 -----

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
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. DIETECH OBJ TO CONF- VALUE & INS PD BY ESCROW. 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.

18 1102 ADDITIONALLY, DITECH FILED LATE CLM OBJ TO CONF ON 11/1/18

18 1106 P W\ DA -CALL

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

18 1106 P W\ DA -CALL

SECURED CLAIMS FILED:

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

18 1106 P W\ DA -CONTINUE TO JANUARY

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 GLID	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.

18 1106 P WA DA -CALL - REQUESTED INFO NOT RECEIVED. NEED DEADLINE.

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

18 1106 P W\ DA -CALL - CASE CONTINUED FROM STATUS CONFERENCE - STILL NEED AMENDED BUDGET. D TESTIFIED TO CHANGE IN CIRCUMSTANCES AT THE 341 HEARING. REQUESTED UPDATED BUGET AND STILL HAVE NOT RECEIVED.

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$5,942.51 2017 SALES TAX

SECURED CLAIMS FILED:

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

18 1106 P WA DA -CALL - DI ISSUE - D IS FILING AN AMENDED BUDGET

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARMAX AUTO FINANCE	\$17,754.44	\$383.57	50	5.75	RELIEF GRANTED	2008 CADILLAC CTS	VEHC
002	INTERNAL REVENUE SERVICE	\$4,675.00	\$4,675.00	24	4	2010 INCOME TAX LIEN		FT
003	EMPRISE BANK	\$0.00	\$0.00	50	5.75	SOLD PER PLAN & ORDER ALL	2007 N SUNRIDGE ST WICH	RE
005	BAYVIEW LOAN SERVICING	\$91,669.30	\$1,787.36	24		05/18 MFR PENDING - ARREAF	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

Receipts/Refunds

03/13/18 \$400.00
03/05/18 \$800.00
01/23/18 \$1,525.00
01/22/18 (\$6,000.01)
01/17/18 \$6,000.01

End Confirmation Notes for 1712358 STUCKY

End WILLIAM H ZIMMERMAN JR Case Notes
