

December 12, 2018 01:30 pm  
Confirmation Cases Notes

**CALL**

**18-11937 EATON**

Petition: 10/03/18      Amt. Paid      Delinq.  
MARK J LAZZO                      \$150.40              \$553.41

Bar Date: 12/12/18

Govt Bar: 04/01/19

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

Prior Hearings:

Tax returns: 17 TAX RETURNS 10/4/2018

Notes: RECOMMENDATION: OCONMOD - CLARIFY DSO RECIPIENT AND PAYMENT OF #12 FOR DSO ARREARAGES IN THE CONFIRMATION ORDER.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

11/29/18      \$63.81 OMEGA SENIOR LIVIN  
11/14/18      \$86.59 OMEGA SENIOR LIVIN

**PRIORITY CLAIMS FILED**

012 KANSAS CHILD SUPPORT SERVICE:      \$444.62 PAST DUE CHILD SUPPORT  
002 INTERNAL REVENUE SERVICE      \$1,023.70 2017 INC

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CREDIT UNION OF AMERICA	\$17,396.23	\$0.00	50		RELIEF GRANTED SURRENDE	2014 TOYOTA CAMRY	VEHC
ADQ	CREDIT KING AUTO SALES		\$6,500.00	24	6.75	ADQ PROT	2009 CADILLAC	VEHC

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End 1811937 EATON  
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CALL

18-11891 JUDD

Petition: 09/26/18	Amt. Paid	Delinq.	CLOSED
JANUARY M BAILEY	\$0.00		10/16/18
Bar Date: 12/05/18			Special Reason
Govt Bar: 03/25/19			

Prior Hearings:

Notes: BILL GRIFFIN CASE - REASSIGNED

Recommendation from KC Tte- BOA OBJ CONF PENDING FOR NON-STANDARD PLN PROVISION WHICH CLAIMS THE PARTY NAME ON THE UCC FILING IS INCORRECT & ONDECK GAINS 1ST PRIORITY ON ASSETS. BOA HAS OBJ STATING THEY ARE PERFECTED REGARDLESS OF DEBTORS NAME. KC TTE STATES THEY HAVE NO OBJ TO AMD PLAN ONLY BOA OBJ NEEDS TO BE RESOLVED PRIOR TO CONFIRMATION -sw

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End 1811891 JUDD  
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CALL

18-11810 MCLAURIN

Petition: 09/14/18      Amt. Paid      Delinq.  
SARAH L NEWELL                      \$877.34              \$291.90

Bar Date: 11/23/18

Govt Bar: 03/13/19

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$475.00	MONTHLY	10/18	

Prior Hearings:

Tax returns: 17 INCOME TAXES 9/14/2018

Notes: Recommendation: CALL- MID AMERICAN CREDIT UNION OBJ ON EQUAL MO AMT & REQUEST \$250 MO; TO RESOLVE FEASIBILITY NEED \$579 BEG MO 4 HOWEVER SINCE DEBTOR CAN ONLY SUPPORT \$40 CHARITY NOT \$400 AS ON SCH J, PLN PYMT SHOULD INCREASE AT LEAST ADDTL \$200 IF NOT MORE. NOTE- MID AMERICA CU EMA REQUESTED AMT TOO HIGH AND DOESN'T ACCOUNT FOR THE OTHER SECURED CREDITORS.

18 1210 P W DA - CALL

**Receipts/Refunds**

11/26/18	\$109.62	PIPING & EQUIPMENT
11/26/18	\$109.62	PIPING & EQUIPMENT
11/20/18	\$110.00	MONEY ORDER
11/16/18	\$109.62	PIPING & EQUIPMENT
11/02/18	\$109.62	PIPING & EQUIPMENT
10/29/18	\$109.62	PIPING & EQUIPMENT
10/19/18	\$109.62	PIPING & EQUIPMENT
10/16/18	\$109.62	PIPING & EQUIPMENT

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MID AMERICAN CREDIT UNION	\$13,148.45	\$13,148.45	24	6.5	TO BE PAID IN FULL	2011 KIA SPORTAGE	VEHC
004	FORD MOTOR CREDIT COMPANY	\$13,356.70	\$10,775.00	24	6.5	BALANCE UNSECURED	2014 FORD FUSION	VEHC

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End 1811810 MCLAURIN  
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CALL

18-11804 LONG

Petition: 09/13/18 Amt. Paid Delinq.  
MARK J LAZZO \$600.00

Bar Date: 11/23/18

Govt Bar: 03/12/19

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

Prior Hearings:

Tax returns: 17 TAX RETURNS 9/24/2018

Notes: Recommendation: CALL- NEED AMENDMENTS TO DISCLOSE ALL ASSETS OF DEBTOR OWN INDIVIDUALLY OR JT WITH ANOTHER PARTY (HOME, VEHICLE, ETC), DEBTOR HAS UNDISCLOSED REAL ESTATE AND VEHICLES, AT LEAST. ONCE THAT IS RESOLVED, STILL NEED TO CORRECT DEBTOR IS AMI WITH TERM OF 60 MONTHS AND NO CLOSING FEE IF ATTY DISC IS NOT AMENDED-

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

11/16/18	\$300.00 MONEY ORDER
10/19/18	\$300.00 MONEY ORDER

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End 1811804 LONG  
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Confirmation Cases Notes

**CALL**

**18-11803 SMITH**

Petition: 09/13/18      Amt. Paid      Delinq.  
MARK J LAZZO                      \$150.00      \$150.00

Bar Date: 11/23/18

Govt Bar: 03/12/19

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	10/18	

**Prior Hearings:**

Tax returns: 17 FED TAX RETURNS 10/29/2018

Notes: RECOMMEDATION: CALL - MID AMERICAN CU OBJ PENDING FOR VALUE. ALSO, DEBTOR HAS MADE ONE PYM, BUT IS STILL ONE MONTH DELINQ. DEBTOR IS A REPEAT FILER AND HAS BEEN DISMISSED BEFORE FOR FAILING TO MAKE PLAN PYMS.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

11/02/18      \$150.00 MONEY ORDER

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
008	MID AMERICAN CREDIT UNION	\$12,002.09	\$12,002.09	24		01 CHEVROLET TAHOE	VEHC

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End 1811803 SMITH  
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Confirmation Cases Notes

CALL

18-11786 SHOWALTER

Petition: 09/12/18 Amt. Paid Delinq.  
NICHOLAS R GRILLOT \$5,511.55 \$1,320.76

Bar Date: 11/21/18

Govt Bar: 03/11/19

PLAN PAYMENTS: Amount Frequency Start Date End Date  
\$2,535.00 MONTHLY 10/18

Prior Hearings:

Tax returns: 17 TAX RETURNS 10/17/2018

Notes: RECOMMENDATION: CALL - IRS CLAIM IS ESTIMATED & NOT FEASIBLE @ 36 MOS - CASE IS SHORT BY OVER \$30K. PER TRUSTEE'S OBJECTION, DEBTOR MUST AMEND TO EXTEND. EVEN IF EXTEND TO 60, PYM IS STILL NOT FEASIBLE. ALSO, NEED TAX RETURNS YEARLY.

18 1207 IRS CLAIM IS NOT ESTIMATED, BUT PER TTE OBJ CONF, DEBTOR MUST AMEND TO EXTEND AND NEED TAX RETURNS YEARLY.

Receipts/Refunds

12/07/18 \$1,100.00 POWER FLAME  
12/04/18 \$662.31 KOAM TV  
11/20/18 \$662.31 KOAM TV  
11/06/18 \$662.31 KOAM TV  
10/30/18 \$1,100.00 POWER FLAME INC  
10/23/18 \$662.31 KOAM-TV  
10/10/18 \$662.31 KOAM-TV

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$1,452.81 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
001	CAPITAL ONE AUTO FINANCE	\$26,091.44	\$26,091.44	23	\$855.00	6.5	ADQ PROT	2014 FORD F150	VEHC
006	WELLS FARGO	\$1,754.62	\$1,754.62	28			NO PLAN PROV/NO SPTG DOC	HOME FURNISHINGS	SECD
008	LAKEVIEW SERVICING	\$197,188.88	\$197,188.88	21	\$1,412.68		ONGOING RE PYM	17850 TENTH RD PARSON I	REONG
008A	LAKEVIEW SERVICING	\$26,797.24	\$26,797.24	24			PRE PET RE ARREARS		REPREAR
008B	LAKEVIEW SERVICING	\$2,897.74	\$2,897.74	24		5	GAP POST PET RE ARREARS		REGAPAR
008C	LAKEVIEW SERVICING	\$250.00	\$250.00	25			POST PET RE FEES EXPENSE		REFEES
AP	SNAP FINANCE	\$550.00	\$550.00	23	\$18.00	6.5	ADQ PROT	TIRES	SECD

End 1811786 SHOWALTER



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Confirmation Cases Notes

CALL

18-11781 OUTH

Petition: 09/11/18      Amt. Paid      Delinq.  
 DANA MANWEILER MILBY      \$4,615.40      \$307.68  
 Bar Date: 11/20/18  
 Govt Bar: 03/11/19  
 Amount      Frequency      Start Date      End Date  
 PLAN PAYMENTS: \$2,000.00 MONTHLY      10/18

Prior Hearings:

Tax returns: 17 TAX RETURNS 11/8/2018

Notes: RECOMMENDATION: CALL - BOA OBJ PENDING - RE LOAN MATURES DURING LIFE OF CASE, BUT PLAN FAILS TO PROVIDE FOR BALLOON PYM. TO RESOLVE TTE'S OBJ: CLARIFY PDI IS \$238,728 AND CONF S/B SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO THIS AMOUNT.

18 1210 EM TO DA - CALL - CREDITOR OBJ BY BOA.

**Receipts/Refunds**

11/28/18      \$923.08 FMI  
 11/14/18      \$923.08 FMI  
 11/05/18      \$923.08 FMI  
 10/19/18      \$923.08 FMI  
 10/08/18      \$923.08 FMI

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE      \$8,030.54 15-17 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	QUANTUM CREDIT UNION	\$20,385.99	\$13,670.00	24	6.5	BALANCE UNSECURED	11 CHEVROLET CAMARO	VEHC
008	TOYOTA MOTOR CREDIT	\$23,377.99	\$23,377.99	24	6.5	TO BE PAID IN FULL	18 TOYOTA RAV4	VEHC
012	BANK OF AMERICA	\$7,061.93	\$70.80	24		ARREARS ONLY	3031 S VOLUTSIA ST WICH	REARREA
013	M&T BANK	\$32,965.05	\$32,965.05	50		DIRECT BY DEBTORS	3031 S VOLUTSIA ST WICH	RE

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 End 1811781 OUTH  
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**CALL**

**18-11776 WILLIAMS**

Petition: 09/10/18      Amt. Paid      Delinq.  
JAMES T MCINTYRE      \$1,500.00      \$400.00

Bar Date: 11/19/18

Govt Bar: 03/11/19

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

Prior Hearings: CONHRG 11/7/2018

Tax returns: 17 FED TAX RETURN 9/27/2018 17 STATE RETURN 9/27/2018
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Notes: RECOMMENDATION:CALL(2nd time up) STILL NEED DSO AFFIDAVIT & DISP INCOME  
STILL PENDING - TTE BELIEVES SCH I INCOME IS UNDERSTATED. TTE SHOWS  
\$5,499/MO AVERAGE INCOME, BUT INCOME ON SCHEDULE I IS ONLY \$5,176/MO. CASE  
IS NOT FEASIBLE - MUST EXTEND TO 49 MOS.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

12/11/18      \$600.00 ONLINE CHECK  
11/14/18      \$600.00 PERS CHECK  
10/12/18      \$300.00 PERS CHECK

SECURED CLAIMS FILED:

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

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End 1811776 WILLIAMS  
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**CALL**

**18-11774 MEAD**

Petition: 09/10/18      Amt. Paid      Delinq.  
MARK J LAZZO                      \$350.00      \$700.00

Bar Date: 11/19/18

Govt Bar: 03/11/19

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

Prior Hearings: CONHRG 11/7/2018

Tax returns: 2017 TAX RETURN 9/11/2018

Notes: RECOMMENDATION: OCONMOD - (2nd time up) - CONT'D FROM 11/7 FOR DEBTOR TO COMMENCE PYMS. NOT FEASIBLE AT 36 MOS, MUST EXTEND TO 58 OR MORE DEPENDING ON CAR CLAIM AND IF SHE BECOMES MORE DELINQ.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

11/26/18      \$350.00 MONEY ORDER

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	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 1811774 MEAD -----

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CALL

18-11722 FREISTUHLER

Petition: 08/30/18 Amt. Paid Delinq.  
DANA MANWEILER MILBY \$1,620.00

Bar Date: 11/08/18

Govt Bar: 02/26/19

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

Prior Hearings: CONHRG 11/7/2018

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

Notes: RECOMMENDATION:CALL (2nd time up) TRUSTEE'S CHAPTER 7 LIQ OBJ IS RESOLVED. STILL NEED TO RESOLVE ISSUE W/ FIANCE'S INCOME THAT IS NOT INCLUDED ON SCH I. PROBABLY NEED AMENDED I&J. ONCE THIS ISSUE IS RESOLVED, PLAN PYM MUST INCREASE BY \$200/MO BEG DEC 2020 WHEN BRACES PAY OFF. 18 1210 EM TO DA - CALL - CASE IS NOT READY TO CONFIRM.

**Receipts/Refunds**

12/11/18	\$270.00	AGVANTIS
11/20/18	\$270.00	AGVANTIS
11/06/18	\$270.00	AGVANTIS
10/19/18	\$270.00	AGVANTIS
10/03/18	\$270.00	AGVANTIS
09/20/18	\$270.00	AGVANTIS

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

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End 1811722 FREISTUHLER  
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CALL

18-11655 OQUINN SR

Petition: 08/24/18      Amt. Paid      Delinq.  
PRO SE                              \$0.00      \$1,120.18

Bar Date: 11/02/18

Govt Bar: 02/20/19

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

Prior Hearings: CONHRG 11/7/2018

Notes: cont'd from 11/7/18

Recommendation: CALL- (2nd TIME UP) NEED TO RESOLVE SABER ACCEPTANCE OBJ RE NO PLN PROVISION & NOT SCHEDULED. TTE SHOULD REQUEST DCON PER HRG 18 1107 DEBTOR TO MAKE PYMT BY 12/7 & MUST HIRE COUNSEL, DEBTOR HAS MADE NO PYMTS AS OF 12/10/18, NOW DUE FOR 9/24 & 10/24 & 11/24, \$341 HRG NOT YET CONDUCTED/CONCLUDED (SCHEDULED NOW FOR 12/19/18). NEED TAX RTNS, EST IRS CLM & MANY ISSUES WITH NOT ONLY THE PLAN BUT THE SCHEDULES. NO PAYMENT REC'D BY 12/7 - THE DEADLINE FROM COURT.

18 1211 NO CONTACT WITH D - CALL

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 1811655 OQUINN SR -----



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Confirmation Cases Notes

**CALL**

**18-11640 HARPER**

Petition: 08/23/18      Amt. Paid      Delinq.  
MARK J LAZZO                      \$830.76              \$276.93

Bar Date: 11/01/18

Govt Bar: 02/19/19

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

Prior Hearings: CONHRG 11/7/2018

Tax returns: 17 TAX RETURNS 8/23/2018

Notes: cont'd from 11/7/18

Recommendation: CALL (2nd time up) - 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, NOT SCHEDULED & WHAT IS DEBTORS INTEREST IN UNDISCLOSED PROPERTY.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

11/27/18	\$207.69	SPIRIT AERO SYSTEMS
11/14/18	\$207.69	SPIRIT AERO SYSTEMS
10/30/18	\$207.69	SPIRIT AERO SYSTEMS
10/17/18	\$207.69	SPIRIT AERO SYSTEMS

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		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

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End 1811640 HARPER  
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Confirmation Cases Notes

CALL

18-11580 ROSS

Petition: 08/14/18      Amt. Paid      Delinq.  
MARK J LAZZO                      \$1,032.67      \$0.02

Bar Date: 10/23/18

Govt Bar: 02/11/19

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$275.00	MONTHLY	09/18	11/18

Prior Hearings: CONHRG 11/7/2018

Tax returns: 17 TAX RETURNS 9/13/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (2nd time up) - NEED TO RESOLVE DI OBJ - INCOME UNDERSTATED ON SCH I-AVERAGE OF PAYSTUBS FILED \$5,136/MO, SCH I ONLY SHOWS \$4,828/MO - A DIFFERENCE OF \$308/MO, WOULD NOT BE PAYING MNI FROM SCH J @ 36 MO. JUST TO BE FEASIBLE, MUST PAY FOR 60 MOS AND NEED \$353 BEG 4TH MO 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 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

12/11/18	\$80.77	NATIONAL PLASTICS C
12/05/18	\$63.46	NATIONAL PLASTICS C
11/28/18	\$63.46	NATIONAL PLASTICS C
11/20/18	\$63.46	NATIONAL PLASTICS C
11/15/18	\$63.46	NATIONAL PLASTICS C
11/07/18	\$63.46	NATIONAL PLASTICS C
10/31/18	\$63.46	NATIONAL PLASTICS C
10/24/18	\$63.46	NATIONAL PLASTICS C
10/16/18	\$63.46	NATIONAL PLASTICS C
10/11/18	\$63.46	NATIONAL PLASTICS C
10/02/18	\$63.46	NATIONAL PLASTICS C
10/02/18	\$63.46	NATIONAL PLASTICS C
09/20/18	\$63.46	NATIONAL PLASTICS C
09/14/18	\$63.46	NATIONAL PLASTICS C
09/07/18	\$63.46	NATIONAL PLASTICS C
08/29/18	\$63.46	NATIONAL PLASTICS C

**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



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CALL

18-11562 SMITH

Petition: 08/11/18      Amt. Paid      Delinq.  
JAMES T MCINTYRE      \$3,975.00      \$350.00

Bar Date: 10/22/18

Govt Bar: 02/07/19

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

Prior Hearings: CONHRG 10/10/2018 CONHRG 11/7/2018

Tax returns: 17 TAX RETURNS 9/12/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (3rd time up)- CONT'D FOR AM PLAN - NOT FILED; US BANK NATIONAL ASSOC OBJ PENDING. TRUSTEE OBJECTION PENDING BECAUSE PLAN PROVIDES TO PAY HOMESTEAD MTGE US BANK IN FULL, BUT LOAN CANNOT BE MODIFIED. MUST BE AMENDED TO PAY US BANK UNDER L.B.R. 3015(B).2. ALSO, NOT FEASIBLE.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

12/11/18	\$175.00	PERS CHECK
12/11/18	\$212.50	PERS CHECK
12/03/18	\$175.00	COFFEYVILLE COMMUN
11/29/18	\$212.50	PERS CHECK
11/29/18	\$175.00	PERS CHECK
11/19/18	\$212.50	PERS CHECK
11/16/18	\$175.00	COFFEYVILLE COMMUN
11/12/18	\$175.00	PERS CHECK
11/01/18	\$175.00	COFFEYVILLE COMMUN
10/30/18	\$212.50	PERS CHECK
10/19/18	\$175.00	PERS CHECK
10/16/18	\$175.00	COFFEYVILLE COMMUN
10/15/18	\$212.50	PERS CHECK
10/08/18	\$175.00	PERS CHECK
10/02/18	\$175.00	COFFEYVILLE COMMUN
10/01/18	\$212.50	PERS CHECK
09/17/18	\$350.00	PERS CHECK
09/04/18	\$600.00	PERS CHECK

**PRIORITY CLAIMS FILED**

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

**SECURED CLAIMS FILED:**

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	REONG

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SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
006A	US BANK	\$0.00	\$6,000.00	21	\$91.22		ESCROW PAYMENT	REESCRC
009	ONEMAIN FINANCIAL SERVICES	\$22,797.28	\$22,797.28	23	\$311.00	6.5	TO BE PAID IN FULL	14 KIA SPORTAGE
SECA	ONEMAIN		\$6,575.00	23	\$61.00	6.5	TO BE PAID IN FULL	01 FORD F150

End 1811562 SMITH

**18-11541 JOHNSON**

Petition: 08/09/18      Amt. Paid      Delinq.  
DAVID J LUND                                      \$800.00

Bar Date: 10/15/18

Govt Bar: 02/04/19

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

Prior Hearings: CONHRG 10/10/2018 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (3rd time up) - DISP INCOME ISSUE STILL PENDING: AM SCH FILED AS SEPARATE HOUSEHOLDS BUT NO CHANGE OF ADDRESS FILED; \$400 AND \$200 TRANSPORTATION, \$155 AND \$100 INCIDENTALS, \$1,279.61 BUSINESS TRAVEL EXPENSES AND \$300 SCHOOL EXPENSES STILL SEEM HIGH.

18 1210 P W\ DA - CALL - AMENDED I&J NOW FILED. D NOW LIVES AT THE LAKE IN A TRAILER.

**Receipts/Refunds**

12/10/18	\$100.00	C G DRILLING
11/26/18	\$100.00	C G DRILLING
11/12/18	\$100.00	C G DRILLING
10/29/18	\$100.00	C G DRILLING
10/15/18	\$100.00	C G DRILLING
10/02/18	\$100.00	C G DRILLING
09/18/18	\$100.00	C G DRILLING
09/04/18	\$100.00	C G DRILLING

SECURED CLAIMS FILED:

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

End 1811541 JOHNSON

December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

**18-11527 BARLES**

Petition: 08/06/18      Amt. Paid      Delinq.  
WILLIAM H ZIMMERMAN JR      \$2,375.00

Bar Date: 10/15/18

Govt Bar: 02/04/19

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

Prior Hearings: CONHRG 10/10/2018

Tax returns: 2017 TAX RETURNS 8/8/2018
2016 TAX RETURN 9/5/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL (2nd time up) - FREEDOM MORTGAGE AND TECU OBJECTIONS STILL PENDING; MUST EXTEND TO 46 MOS FOR FEASIBILITY-PLAN SHOULD BE AMENDED; STILL NEED PAYSTUBS FROM ALL EMPLOYERS, NEED TO AMD SCH I TO REFLECT ALL INCOME AND ITEMIZE PAYROLL DEDUCTIONS.

18 1211 P W\ DA - CALL

**Receipts/Refunds**

12/11/18	\$475.00	TFS Nationwide
11/13/18	\$475.00	TFS Nationwide
10/12/18	\$475.00	TFS Nationwide
09/11/18	\$475.00	TFS Nationwide
09/06/18	\$475.00	PERS CHECK

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
010	WELLS FARGO VISA	\$3,086.39	\$500.00	23	\$15.00	6.5	BAL UNSECURED	BUNK BEDS AND BED	SECD
011	FREEDOM MORTGAGE	\$120,620.15	\$1,266.66	24			ARREARAGES ONLY	826 N WOODCHUCK WICH	REARREA
SEC1	BEST BUY CREDIT SERVICES		\$500.00	23	\$15.00	6.5	BAL UNSEC	CANON CAMERA	SECD
SEC2	BEST BUY CREDIT SERVICES		\$500.00	23	\$15.00	6.5	BAL UNSECURED	LAPTOP	SECD

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End 1811527 BARLES  
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December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-11517 PRUITT

Petition: 08/03/18      Amt. Paid      Delinq.  
MARTIN J PECK                      \$880.00              \$440.00

Bar Date: 10/12/18

Govt Bar: 01/30/19

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

Prior Hearings: CONHRG 10/10/2018 CONHRG 11/7/2018

Tax returns: 2017 TAX RETURNS 9/18/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (3RD TIME UP) - 1ST BANK NEWTON OBJ STILL PENDING;. CONTINUED FROM 11/7 FOR AMENDED PLAN PER EM FROM DA-NOT YET FILED; TTE ISSUES RESOLVED EXCEPT FEASIBILITY AND PROV FOR 1ST BANK OF NEWTON, WILL NEED TO INCREASE TO MAKE FEASIBLE BUT WILL DEPEND ON HOW 1st BANK IS RESOLVED. DEBTOR REQUESTED LOAN APPROVAL FOR 2015 HYUNDAI - TTE DENIED.

18 1211 Per EM frm M. Peck - 1st amd plan filed. ( Not in CP yet ) Need to review per ntc filed to be heard on February 13, 2019 confirmation docket. RL.

18 1211 EM FROM DA - CALL - CONTINUE

**Receipts/Refunds**

11/14/18      \$440.00 RIDEAUTOGROUP  
10/12/18      \$440.00 RIDEAUTOGROUP

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

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End 1811517 PRUITT  
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Confirmation Cases Notes

**CALL**

18-11505 OXLEY

Petition: 07/31/18      Amt. Paid      Delinq.  
JEFFREY L WILLIS      \$3,105.00      \$6,210.00

Bar Date: 10/09/18

Govt Bar: 01/28/19

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

Prior Hearings: CONHRG 10/10/2018 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (3RD TIME UP) - EMPRISE BANK OBJ PENDING - CONT'D LAST HEARING FOR PAYMENT AND AMENDED PLAN. D'S MADE ONE PYMT ON 11/20. NO MOVEMENT ON AMENDED PLAN AND CASE DELINQUENT BY ONE PYMT - ; DEBTOR SHOULD HAVE EPO DUE TO ONG MTGE; IRS EST TAX CLM (NO LONGER ESTIMATED), NEED P&L STMTS, DEBTORS NOT ENTITLED TO DISCHARGE.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

11/20/18      \$3,105.00 DECKS & MORE OF KAI

**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 REPREAR
002B	GATEWAY MORTGAGE GROUP	\$3,526.40	\$3,526.40	24		RE GAP ARREARS	520 W GOFF RD VALLEY C REGAPAR
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 1811505 OXLEY

December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-11427 DEAR

Petition: 07/23/18      Amt. Paid      Delinq.  
JAMES T MCINTYRE      \$7,044.22      \$3,250.01

Bar Date: 10/01/18

Govt Bar: 01/22/19

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

Prior Hearings: CONHRG 10/10/2018 CONHRG 11/7/2018

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL- (3RD TIME UP) VALLEY STATE BANK OBJ TO TREATMENT; CAPITAL ONE AUTO OBJ FOR VALUE; TENANT MFR FOR POSSIBLE ABANDONMENT; AND TTE OBJ ALL STILL PENDING, PLN NOT FEASIBLE, BUDGET DOESN'T SUPPORT DEBTOR CAN AFFORD AN INCREASE. FEASIBILITY CANNOT BE DETERMINED UNTIL VALLEY ST BANK, CAP ONE AND TENANT RE MFR ARE RESOLVED.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

12/11/18	\$650.00	FOODLINER INC
12/04/18	\$544.22	FOODLINER INC
11/27/18	\$650.00	FOODLINER INC
11/20/18	\$650.00	FOODLINER INC
11/14/18	\$650.00	FOODLINER INC
11/06/18	\$650.00	FOODLINER INC
10/30/18	\$650.00	FOODLINER INC
10/23/18	\$650.00	FOODLINER INC
10/16/18	\$650.00	FOODLINER INC
10/10/18	\$650.00	FOODLINER INC
10/02/18	\$650.00	FOODLINER INC

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 II	\$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	REPPEAR
017B	TEXAS CAPITAL BANK	\$3,105.62	\$3,105.62	24	5	RE GAP ARREARS	434 ROLLING ACRES VALLE	REGAPAR
017C	TEXAS CAPITAL BANK	\$250.00	\$250.00	25		POST PET RE FEES		REFEES

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Confirmation Cases Notes

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
018	TENNANT REAL ESTATE	\$30,490.38	\$30,490.38	23	\$466.00	6.5	11/18 MTN RELIEF	1014 WAVERLY WICHITA KS RE
018A	TENNANT REAL ESTATE	\$0.00	\$12,000.00	23	\$121.00		11/18 MTN RELIEF	1014 WAVERLY WICHITA KS REESCRC

End 1811427 DEAR

**18-11410 MORFORD**

Petition: 07/20/18 Amt. Paid Delinq.  
BOYD W HOWARD \$1,780.92 \$1,187.28

Bar Date: 09/28/18

Govt Bar: 01/16/19

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

Prior Hearings: CONHRG 10/10/2018

Tax returns: 17 TAX RETURNS 8/28/2018
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Notes: cont from 10/10/18

RECOMMENDATION: CALL (2nd time up) - 1ST BANK OF NEWTON OBJ PENDING - IT JOINS TRUSTEE IN ALL HIS OBJECTIONS. TTE OBJ PENDING - PAY ADVICES NOT FILED, DEBTORS 122C-2 APPEARS INCOMPLETE, MEANS TEST INCORRECT IN PLN, PLN PROPOSES DIRECT PYMT ON VEHICLE THAT SHOULD BE PD THRU PLN HOWEVER FAILS TO IDENTIFY VEHICLE OR CREDITOR AND TTE UNABLE TO DETERMINE IF VALID LIEN EXISTS, CH 7 LIQ FOR NON-DISCLOSED VEHICLE & BANK ACCT, NOT FEASIBLE TO PAY PDI, NO PLN PROVISION FOR THE SECURED CLAIMS OF FIRST BANK OF NEWTON, CASE SHOULD CONTINUE FOR AMENDED PLAN AND AMD 122C-2 TO BE FILED TO RESOLVE ALL ISSUES

18 1210 P W\ DA - CASE SHOULD BE CALLED AND SET FOR SCHEDULING

**Receipts/Refunds**

11/26/18 \$593.64 TFS Nationwide  
10/23/18 \$593.64 TFS Nationwide  
10/09/18 \$593.64 TFS Nationwide

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	FIRST BANK OF NEWTON	\$3,719.26	\$3,719.26	28			10/18 DEB OBJ/NOPROV/NOTS	1983 CHEVY VEHC
009	INTERNAL REVENUE SERVICE	\$3,848.14	\$3,848.14	24		6.5	10 & 11 INCOME TAX	FT

End 1811410 MORFORD

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Confirmation Cases Notes

**CALL**

**18-11381 STANYER**

Petition: 07/16/18      Amt. Paid      Delinq.  
WILLIAM H ZIMMERMAN JR      \$1,525.00      \$775.00

Bar Date: 09/24/18

Govt Bar: 01/14/19

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

Prior Hearings: CONHRG 9/12/2018      CONHRG 10/10/2018      CONHRG 11/7/2018

Tax returns: 2017 TAX RETURN 7/25/2018
2016 TAX RETURN 7/25/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (4TH time up)- TTE STILL MISSING INFO REQUESTED (CMI PAYSTUBS, INFO ON WORKER'S COMP SETTLEMENT FUNDS AND BANK STMTS - NOT REC'D AS OF 11/29/18). - PRIOR HEARING COURT ORDERED THIS INFORMATION PROVIDED BY THE END OF THE WEEK, AND END OF THE FOLLOWING WEEK. DEBTOR IS DELINQUENT \$775 THROUGH 11/20/18. CASE IS NOT FEASIBLE AND MUST AMEND TO EXTEND.

18 1211 P W\ DA - CALL - THE REQUESTED DOC'S HAVE NOT BEEN REC'D. D HAS NOT PAID SINCE 10/26. REC'D EM 12/11/18 @ 12:08 pm with some info but not all info requested and has not been reviewed.

**Receipts/Refunds**

10/26/18      \$450.00 TFS Nationwide  
09/20/18      \$475.00 PERS CHECK  
09/11/18      \$600.00 TFS Nationwide

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

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End 1811381 STANYER  
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Confirmation Cases Notes

CALL

**18-11300 HARRIS**

Petition: 07/04/18      Amt. Paid      Delinq.  
MARTIN J PECK                      \$3,685.00

Bar Date: 09/12/18

Govt Bar: 12/31/18

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

Prior Hearings: CONHRG 9/12/2018 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (3RD time up)- CUOA RESOLVED BY ORDER TO INCR VALUE (NOT FEAS); TTE OBJ PENDING 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 A MUCH LARGER PDI THAN DEBTORS. PMTS MUST INCREASE DUE TO VALUE INCR AND PDI ISSUES (ONCE RESOLVED)

18 1211 EM FROM DA - AMENDMENTS ARE NOW FILED - CONTINUE

**Receipts/Refunds**

11/27/18	\$330.00	SPIRIT AEROSYSTEMS
11/14/18	\$330.00	SPIRIT AEROSYSTEMS
10/30/18	\$330.00	SPIRIT AEROSYSTEMS
10/17/18	\$330.00	SPIRIT AEROSYSTEMS
10/03/18	\$330.00	SPIRIT AEROSYSTEMS
09/19/18	\$330.00	SPIRIT AEROSYSTEMS
09/06/18	\$330.00	SPIRIT AEROSYSTEMS
08/09/18	\$330.00	SPIRIT AEROSYSTEMS
07/24/18	\$357.50	PERS CHECK
07/17/18	\$357.50	PERS CHECK

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	CREDIT UNION OF AMERICA	\$9,810.61	\$5,500.00	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

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End 1811300 HARRIS  
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December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-11217 OLSON

Petition: 06/25/18 Amt. Paid Delinq.  
WILLIAM H ZIMMERMAN JR \$5,500.00  
Bar Date: 09/04/18  
Govt Bar: 12/24/18  
PLAN PAYMENTS: Amount Frequency Start Date End Date  
\$1,100.00 MONTHLY 08/18

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

Tax returns: 2017 TAX RETURN 7/11/2018

Notes: cont from 10/10/18

RECOMMENDATION: CALL- SCHEDULING - (3RD TIME UP) IRS & KDR CLMS STILL EST; TTE STILL NEEDS INFO RE THE LLC & THE 25% INT IN FARM (DEED, INFO ON TRANSFER, LLC PAPERS ETC) TO RVW FOR CH 7 LIQ AND DI. CASE NOT FEAS MUST EXTEND

18 1211 See ROC. Verified with KDR they do not have the 17 tax rtns. RL.

18 1211 P W\ DA - CALL - TAX CLAIMS ARE STILL ESTIMATED. RETURNS ARE NOT FILED.

**Receipts/Refunds**

12/05/18 \$500.00 MONEY ORDER  
12/05/18 \$600.00 MONEY ORDER  
11/05/18 \$500.00 MONEY ORDER  
11/05/18 \$600.00 MONEY ORDER  
10/02/18 \$500.00 MONEY ORDER  
10/02/18 \$600.00 MONEY ORDER  
08/29/18 \$600.00 MONEY ORDER  
08/29/18 \$500.00 MONEY ORDER  
07/27/18 \$500.00 MONEY ORDER  
07/27/18 \$600.00 MONEY ORDER

**PRIORITY CLAIMS FILED**

001 INTERNAL REVENUE SERVICE \$31,303.95 09-11 & 13-17 INCOME  
004 KANSAS DEPARTMENT OF REVENUE \$4,453.47 14-17 INCOME

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
005	CITIMORTGAGE INC	\$9,014.47	\$9,014.47	50		DIRECT BY DEBTORS	14211 E GRAND ST WICHIT, RE

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End 1811217 OLSON  
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December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-11185 SMITH

Petition: 06/20/18	Amt. Paid	Delinq.	
DANA MANWEILER MILBY	\$0.00	\$750.00	
Bar Date: 08/29/18			
Govt Bar: 12/17/18			
PLAN PAYMENTS:	Amount	Frequency	Start Date End Date
	\$150.00	MONTHLY	07/18 10/18

Prior Hearings: CONHRG 9/12/2018 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (3rd TIME UP) TTE OBJ PENDING - PMTS HAVE NOT COMMENCED -AMD PLAN REQ ABATEMENT FOR PMTS MISSED THROUGH OCT 2018 - PAYMENTS NOT YET STARTED, ONCE RESOLVED, PMTS MUST EXTEND FOR FEASIBILITY

18 1210 EM TO DA - CALL - THE EPO WAS ISSUED BY COURT ON 6/21/18. STILL NOT PAYMENTS REC'D IN THE CASE..

NOTE- HARRIGTON & CO HAS FILED MFR ON DEBTORS LEASED HOME FOR INCONSISTENT AND MISSED PYMTS- ODL 12/31/18, HRG 1/9/19-sw

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

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End 1811185 SMITH  
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December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-10980 BRIDGES SR

Petition: 05/22/18      Amt. Paid      Delinq.  
SARAH L NEWELL      \$4,500.00      \$3,000.00

Bar Date: 07/31/18

Govt Bar: 11/19/18

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

Prior Hearings: CONHRG 8/8/2018      CONHRG 9/12/2018      CONHRG 10/10/2018  
CONHRG 11/7/2018

Tax returns: 17 TAX RETURN 11/8/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (4th time up) CONTINUED LAST MONTH TO "RESOLVE ISSUES OR CONVERT". DEBTORS HAVE STOPPED PAYING AND CASE WAS ALREADY NOT FEASIBLE; LAST PAYMENT IN SEPT. IF PAYMENTS HAD REMAINED CURRENT, PLAN TERM WOULD NEED TO EXTEND TO 60 MONTHS AND PAYMENT WOULD NEED TO INCREASE TO \$1590 BUT NOW DEBTORS ARE \$3,000 BEHIND, WHICH REQUIRES ADDITIONAL INCREASE; PAYMENTS MUST RESUME BEFORE CONFIRMATION CAN BE RECOMMENDED.

18 1210 P W\ DA - CALL - 21 DAYS TO CONVERT OR DISMISS - D IS CONVERTING

**Receipts/Refunds**

09/17/18      \$1,500.00      TFS Nationwide  
08/14/18      \$1,500.00      TFS Nationwide  
07/06/18      \$1,500.00      PERS CHECK

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		REPPEAR
001B	WELLS FARGO BANK	\$0.00	\$2,214.00	24	5	RE GAP ARREARS		REGAPAR

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End 1810980 BRIDGES SR  
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December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-10939 COLLINS

Petition: 05/17/18 Amt. Paid Delinq.  
M STEVEN WAGLE \$7,238.50

Bar Date: 07/26/18

Govt Bar: 11/13/18

PLAN PAYMENTS: Amount Frequency Start Date End Date  
\$1,002.00 MONTHLY 06/18 10/18

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

Tax returns: 2017 TAX RETURN 6/20/2018

Notes: cont from 10/10/18

RECOMMENDATION: (4TH time up) CALL - DEBTOR IS PROPOSING A PDI FO \$235,116 IN HER AMENDED 22C, WHICH WOULD REQUIRE PIF, BUT REFUSED TO SIGN OCONMOD AFTER THE MATTER WAS ANNOUNCED AS CONFIRMED, ALLEGING SHE CANNOT AFFORD IT. THIS NEEDS TO GO TO SCHEDULING CONFERENCE BECAUSE THE MEANS TEST FILED TAKES NO DEDUCTIONS EVEN THOUGH SHE PAYS FOR CERTAIN THINGS BASED ON HER BUDGET.

18 1211 P WITH DA - ADVISED THAT HE NOW APPROVES THE PROPOSED OCONMOD

Receipts/Refunds

11/13/18 \$2,226.00 TFS Nationwide  
10/15/18 \$1,002.50 TFS Nationwide  
09/12/18 \$1,002.50 TFS Nationwide  
08/13/18 \$1,002.50 TFS Nationwide  
07/12/18 \$1,002.50 TFS Nationwide  
06/15/18 \$1,002.50 TFS Nationwide

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

End 1810939 COLLINS

December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-10880 HART

Petition: 05/10/18      Amt. Paid      Delinq.  
MARK J LAZZO                      \$3,500.00

Bar Date: 07/19/18

Govt Bar: 11/06/18

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

Prior Hearings: CONHRG 7/18/2018    CONHRG 9/12/2018    CONHRG 11/7/2018

Tax returns: 2017 TAX RETURN 5/10/2018 2017 TAX RTNS 7/18/2018
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Notes: cont'd from 11/7/18

RECOMMENDATION: CALL(4TH TIME UP) - DEBTOR'S PLAN LISTS HIM AMI WITH \$0 PDI REQUIREMENT, TRUSTEE REVIEW OF P&L STATEMENTS CALCULATES PDI OF \$102,221.51, WHICH IS MORE THAN THE \$52,551.07 IN CLAIMS; PLAN IS FEASIBLE BUT NOT TO PAY TRUSTEE'S PDI; IF DEBTOR DISPUTES PDI, NEEDS TO FILE AMENDED 22C WITH PART 2 TO ASSERT HIS OWN PDI REQUIREMENT.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

12/03/18	\$500.00	TFS Nationwide
11/01/18	\$500.00	TFS Nationwide
10/02/18	\$500.00	TFS Nationwide
09/04/18	\$500.00	TFS Nationwide
08/01/18	\$500.00	TFS Nationwide
07/02/18	\$500.00	TFS Nationwide
06/04/18	\$500.00	TFS Nationwide

**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	28		SURRENDER/FULL SATISFACT	2015 NISSAN VERSA	VEHC
003	HARLEY DAVIDSON CREDIT CORP	\$9,433.37	\$9,433.37	28		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

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End 1810880 HART  
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December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

**18-10791 CRAWFORD**

Petition: 04/30/18      Amt. Paid      Delinq.  
DAVID J LUND                      \$3,200.00      \$1,600.00

Bar Date: 07/09/18

Govt Bar: 10/29/18

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

Prior Hearings: CONHRG 7/18/2018      CONHRG 9/12/2018      CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (4th TIME UP)- IRS & KDR STILL EST CLM DUE TO MISSING TAX RTNS; TAKES INCREASE FROM \$800/MO TO \$960/MO TO MAKE FEASIBLE BUT WILL DEPEND ON ACTUAL TAX CLAIMS; TRUSTEE NEED 2017 RETURNS TO DETERMINE CH7 LIQ OF REFUND.

18 1210 P W\ DA - CALL - KDR IS NOW AMENDED. IRS STILL NEEDS AMENDED.

**Receipts/Refunds**

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

**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

**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		REARREA
005B	CARRINGTON MORTGAGE SERVIC	\$876.92	\$876.92	24	5	RE GAP ARREARS		REGAPAR
005C	CARRINGTON MORTGAGE SERVIC	\$325.00	\$325.00	25		POST FEES FEES EXPENSES.		REFEES

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End 1810791 CRAWFORD  
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December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-10568 EGGERS

Petition: 04/04/18 Amt. Paid Delinq.  
M STEVEN WAGLE \$4,018.00

Bar Date: 06/13/18

Govt Bar: 10/01/18

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$574.00	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 RETURN 5/9/2018 16 TAX RETURNS 9/11/2018
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Notes: cont from 10/10/18

RECOMMENDATION: CALL -(5TH TIME UP) THIS NEEDS TO GO TO SCHEDULING CONFERENCE SO TRUSTEE CAN COMMENCE DISCOVERY ON INCOME AND NON-DISCLOSURE ISSUES.

18 1211 P W\ WITH DA - CALL - SCHEDULING

**Receipts/Refunds**

11/20/18	\$574.00	MONEY ORDER
10/29/18	\$574.00	MONEY ORDER
09/18/18	\$574.00	MONEY ORDER
08/03/18	\$574.00	MONEY ORDER
07/11/18	\$574.00	MONEY ORDER
06/13/18	\$574.00	MONEY ORDER
05/16/18	\$574.00	MONEY ORDER

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

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End 1810568 EGGERS  
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December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-10520 ARBOGAST

Petition: 03/29/18      Amt. Paid      Delinq.  
SARAH L NEWELL      \$1,000.00      \$5,965.00

Bar Date: 06/07/18

Govt Bar: 09/25/18

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

Prior Hearings: CONHRG 6/13/2018    CONHRG 7/18/2018    CONHRG 9/12/2018  
CONHRG 10/10/2018    CONHRG 11/7/2018

Tax returns: 2017 TAX RTRNS 6/15/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (6TH TIME UP) - BAYVIEW OBJ PENDING; REQUEST DCON W/ 21 DAYS TO CONVERT; PAYMENTS HAVE STOPPED AND LOAN MODIFICATION WAS DENIED; DEBTOR IS \$1,500 DELINQUENT UNDER AMENDED PLAN, HAS NOT PAID SINCE AUGUST, AND WILL HAVE TO AMEND THE PLAN TO TURN THE CASE INTO A CONDUIT IF THEY WANT TO CONTINUE; PER S. NEWELL, DEBTOR CANNOT WORK AND IS IN POOR HEALTH. \*\*\* CONF WAS CONTINUED LAST MONTH FOR DEBTOR TO MAKE A PAYMENT BY 11/29 - NO PAYMENT MADE \*\*\*

18 1210 P W\ DA - CALL - OK2DISMISS

**Receipts/Refunds**

08/16/18      \$250.00 PERS CHECK  
07/18/18      \$250.00 PERS CHECK  
06/19/18      \$250.00 PERS CHECK  
05/30/18      \$250.00 MONEY ORDER

SECURED CLAIMS FILED:

Plan Provisions

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

End 1810520 ARBOGAST

December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

**18-10504 CARMODY**

Petition: 03/29/18      Amt. Paid      Delinq.  
JANUARY M BAILEY      \$7,125.00

Bar Date: 09/04/18

Govt Bar: 09/25/18

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

Prior Hearings: CONHRG 9/12/2018      CONHRG 11/7/2018

Tax returns: 2016 TAX RETURN 6/25/2018  
2016 CORP TAX RETURN 6/25/2018  
17 TAX RETURNS 11/1/2018

Notes: cont'd from 11/7/18 for Confirmation & for US Bank MFR -sw

RECOMMENDATIONS: CALL - (3rd TIME UP) IRS TAX CLM STILL EST. FOR 2014 ONLY BUT J. BAILEY HAS SENT US THE RETURNS, WHICH SHOW THE AMOUNT DUE TO BE \$10,368 TERM MUST EXTEND TO 60 MONTHS AND INCREASE TO \$1,540 SO PAYMENT WILL HAVE TO INCREASE QUITE A BIT TO PAY IRS \$10,368 FOR 2014.

US. BANK MFR ALSO SET AT 1:30 P.M.; PRE-CONVERSION MFR; PLAN CURES AND MAINTAINS ARREARAGE; NO TR POSITION. KNA

18 1210 P W\ DA - CALL

**Receipts/Refunds**

11/27/18      \$1,425.00      CASHIERS CHECK  
10/29/18      \$1,425.00      CASHIERS CHECK  
10/15/18      \$1,425.00      CASHIERS CHECK  
08/28/18      \$1,425.00      CASHIERS CHECK  
07/25/18      \$1,425.00      CASHIERS CHECK

**PRIORITY CLAIMS FILED**

004      KANSAS DEPARTMENT OF REVENUE      \$16,369.20      2017      RETAILERS SALES TAX  
007      INTERNAL REVENUE SERVICE      \$851.35      14      INCOME TAX  
017      KANSAS DEPARTMENT OF LABOR      \$182.46

**SECURED CLAIMS FILED:**

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

End 1810504 CARMODY

December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

**18-10474 CHRISTY III**

Petition: 03/27/18      Amt. Paid      Delinq.  
MARK J LAZZO                      \$4,700.00      \$8,300.00

Bar Date: 06/05/18

Govt Bar: 09/24/18

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

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

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: per 1st Amd Pln filed 18 1018, prior hrg was staus conference and continued to evidentiary hrg -sw

RECOMMENDATION: CALL (5TH TIME UP) DI AND CH7 ARE THE ISSUES HERE; NEED PAY ADVICES/INCOME INFO FOR SEPT. 2017 - MARCH 2018 - KNA WILL FILE MOTION TO COMPEL B/C INFO HAS ALREADY BEEN REQUESTED ON 11/5/18 & NOT REC'D; NEED AGREEMENT RE: CH7 = \$16,875 OR AN ITEMIZED LIST OF EQUIPMENT TO SHOW IT SHOULD BE SOMETHING ELSE.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

10/25/18      \$100.00 MONEY ORDER - CHRI:  
10/25/18      \$300.00 MONEY ORDER - CHRI:  
10/25/18      \$300.00 MONEY ORDER - CHRI:  
10/25/18      \$300.00 MONEY ORDER - CHRI:  
10/25/18      \$300.00 MONEY ORDER - CHRI:  
10/25/18      \$300.00 MONEY ORDER - CHRI:  
10/25/18      \$100.00 MONEY ORDER - CHRI:  
08/17/18      \$2,000.00 PERS CHECK - STEVEN  
05/21/18      \$1,000.00 TFS Nationwide

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
008	SANTANDER CONSUMER USA	\$10,250.00	\$10,250.00	23	\$350.00	6.25	ADQ PROT BAL UNS	2007 TOYOTA FJ	VEHC
011	PENNYMAC LOAN SERVICES	\$121,384.50	\$121,384.50	21	\$1,084.72		ONGOING RE PAYMENT	1478 E 60TH AVE N BELLE F	REONG
011A	PENNYMAC LOAN SERVICES	\$11,258.20	\$11,258.20	24			PRE PET RE ARREARS	1478 E 60TH AVE N BELLE F	REPPEAR
011B	PENNYMAC LOAN SERVICES	\$2,219.44	\$2,219.44	24		5	GAP RE ARREARS	1478 E 60TH AVE N BELLE F	REGAPAR
011C	PENNYMAC LOAN SERVICES	\$3,833.32	\$3,833.32	24		5	POST PET ARREARS DUE 8/18	1478 E 60TH AVE N BELLE F	REPOSTA

End 1810474 CHRISTY III

December 12, 2018 01:30 pm  
Confirmation Cases Notes

CALL

18-10365 PACKARD

Petition: 03/15/18      Amt. Paid      Delinq.  
SARAH L NEWELL      \$4,019.20      \$780.80

Bar Date: 05/24/18

Govt Bar: 09/11/18

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      CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL -(6TH TIME UP) TRUSTEE AND DEBTOR NEED TO COME TO AGREEMENT RE: WHAT WILL BE PAID TO RESOLVE LACK OF GOOD FAITH OBJ RE: KEEPING THE HUMMER - TRUSTEE PROPOSED \$4,000 NON-MODIFIABLE DIVIDEND TO GUs; PLAN TERM MUST EXTEND TO 60 MONTHS AND PAYMENT INCREASE TO \$721 JUST TO BE FEASIBLE, WHICH WILL NOT RESOLVE LACK OF GOOD FAITH. TO PAY GU'S \$4,000, PMT MUST BE \$801 STARTING JANUARY 19.

18 1210 P W\ DA - CALL

**Receipts/Refunds**

11/08/18      \$600.00 MONEY ORDER  
10/03/18      \$276.92 INFOSYNC SERVICES  
09/18/18      \$276.92 INFOSYNC SERVICES  
09/06/18      \$276.92 INFOSYNC SERVICES  
08/20/18      \$276.92 INFOSYNC SERVICES  
08/07/18      \$276.92 INFOSYNC SERVICES  
07/25/18      \$276.92 INFOSYNC SERVICES  
07/09/18      \$276.92 INFOSYNC SERVICES  
06/26/18      \$276.92 INFOSYNC SERVICES  
06/13/18      \$276.92 INFOSYNC SERVICES  
05/30/18      \$276.92 INFOSYNC SERVICES  
05/18/18      \$650.00 MONEY ORDER

**PRIORITY CLAIMS FILED**

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

**SECURED CLAIMS FILED:**

Plan Provisions

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CREDIT UNION OF AMERICA	\$6,250.00	\$6,250.00	24	6	ADQ PROT BAL UNS	2006 HUMMER H3	VEHC
007	MERITRUST CREDIT UNION	\$20,000.00	\$20,000.00	24	6	ADQ PROT BAL UNS	2010 CHEVROLET TAHOE	VEHC

End 1810365 PACKARD

December 12, 2018 01:30 pm  
Confirmation Cases Notes

**CALL**

18-10271 SWOPE

Petition: 03/01/18 Amt. Paid Delinq.  
MARK J LAZZO \$3,500.00 \$2,100.00

Bar Date: 05/10/18

Govt Bar: 08/28/18

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

Prior Hearings: CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 8/8/2018  
CONHRG 9/12/2018 CONHRG 10/10/2018 CONHRG 11/7/2018

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'd from 11/7/18

RECOMMENDATION: (7TH TIME UP) OCONMOD: EXTEND TERM TO 60 MONTHS AND  
KEEP PAYMENT AT \$700 TO MAKE FEASIBLE; TAX RETURNS EACH YEAR BY MAY 1.

18 1211 NO CONTACT WITH DA - CALL

**Receipts/Refunds**

11/09/18 \$700.00 TFS Nationwide  
08/06/18 \$700.00 TFS Nationwide  
07/16/18 \$700.00 TFS Nationwide  
06/05/18 \$700.00 TFS Nationwide  
04/25/18 \$700.00 TFS Nationwide

**PRIORITY CLAIMS FILED**

002 INTERNAL REVENUE SERVICE \$12,089.24 2014-17 INCOME TAX  
004 KANSAS DEPARTMENT OF REVENUE \$8,786.54 8/18 DEB OBJ/2013-17 INCOME TAX

**SECURED CLAIMS FILED:**

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

End 1810271 SWOPE

**End CALL**

Total Cases for CALL 38