

BOYD W HOWARD

	Amt. Paid	Delinq.
MS 18-11410 MORFORD Petition: 07/20/18	\$1,780.92	\$1,187.28

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

	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

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

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

Receipts/Refunds

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

 End Confirmation Notes for 1811410 MORFORD

 End BOYD W HOWARD Case Notes

BRIAN L BINA

	Amt. Paid	Delinq.
SEW 18-11025 MAAG Petition: 05/29/18	\$663.00	\$987.00

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

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

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

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (4th TIME UP) IRS CLM AMD TO REMOVE EST TAXES - HOWEVER, STILL HAVE OUTSTANDING TTE OBJ-CH 7 LIQ VAL S/B \$17,615, TTE HAS NOW RCVD VERIF OF HOME MAINTENANCE & FUEL EXPENSE (THESE STILL SEEM QUITE HIGH AND ARE POST-PET NOT HISTORICAL), PMTS NEED TO RESUME AND INCREASE FOR REMAINING TERM. TTE CALCULATES PAYMENTS SHOULD BE \$630/MO BASED ON D'S BUDGET, OTHERWISE CASE SHOULD BE DCON.

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.

SEW **18-11783 COLEMAN** Petition: **09/11/18** \$480.00

Claim Deadlines: 11/20/18 non-governmental
03/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$240.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 9/11/2018

Notes: RECOMMENDATION: OCONMOD - OCON MOD MUST INCREASE PYM TO \$295 BEG 4TH MONTH TO PAY ALL IN FULL, CONF S/B SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO \$30K CH 7 LIQ, ATTY & SEC'D PAID IN SUCH AMOUNTS AS ARE NECESSARY, AND TAX RETURNS YEARLY.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	SEDGWICK COUNTY TREASURER	\$5,321.36	\$5,321.36 24		7	TO BE PAID IN FULL	6154 S HYDRAULIC WICHIT.	RET
001A	SEDGWICK COUNTY TREASURER	\$3,136.52	\$3,136.52 24		7	TO BE PAID IN FULL	9445 S MERIDIAN HAYSVILL	RET
002	GUARANTEED AUTO FINANCE	\$2,000.00	\$2,000.00 23	\$47.00	6.5	ADQ PROT BAL UNS	05 DODGE MAGNUM	VEHC

Receipts/Refunds

11/16/18 \$240.00
10/18/18 \$240.00

End Confirmation Notes for 1811783 COLEMAN

End BROC E WHITEHEAD Case Notes

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS **18-11932 FLETCHER** Petition: **10/02/18** \$230.00

Claim Deadlines: 12/11/18 non-governmental
04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$230.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: RECOMMENDATION: CONTINUE - DI NOT RESOLVED. NEED CMI PAYSTUBS. MUST CLARIFY ATTY FEES IN OCONMOD.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	ALLY FINANCIAL	\$13,144.82	\$8,770.00	24	6.75	BALANCE UNSECURED	2014 DODGE AVENGER	VEHC

Receipts/Refunds

11/14/18 \$115.00

10/30/18 \$115.00

----- End Confirmation Notes for 1811932 FLETCHER -----

MS **18-11931 LEMMONS** Petition: **10/02/18** \$1,300.00

Claim Deadlines: 12/11/18 non-governmental
04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: RECOMMENDATION: OCONMOD - PMT MUST INCREASE TO \$680.00 FOR FEASIBILITY.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	CREDIT UNION OF AMERICA	\$19,981.55	\$19,981.55	24	6.75	TO BE PAID IN FULL	07 CHEVROLET TAHOE	VEHC
002A	CREDIT UNION OF AMERICA	\$8,879.15	\$8,879.15	24	6.5	TO BE PAID IN FULL	80 CHEVROLET CORVETTE	VEHC

Receipts/Refunds

12/04/18 \$650.00

11/06/18 \$650.00

----- End Confirmation Notes for 1811931 LEMMONS -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-11930 THOMPSON Petition: 10/02/18 \$850.00

Claim Deadlines: 12/11/18 non-governmental
04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$425.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: RECOMMENDATION: CONTINUE - DI NOT RESOLVED. NEED TO CORRECT DI IN THE OCONMOD.

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$706.38	16 INCOME TAX
002	KANSAS DEPARTMENT OF REVENUE	\$518.68	17 INCOME TAX

Receipts/Refunds

11/26/18 \$425.00
10/29/18 \$425.00

----- End Confirmation Notes for 1811930 THOMPSON -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS **18-11910 LARKIN** Petition: **09/28/18** \$412.50

Claim Deadlines: 12/07/18 non-governmental
03/27/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: RECOMMENDATION: CONTINUE - NEED TO RESOLVE DI, APPEAR AMI NOT BMI, NEED DOCUMENTATION REGARDING REQUIREMENT TO PAY MINOR CHILDREN'S CAR REPAIRS (rec'd), NEED DSO AFFIDAVIT TO BE FILED.

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$9,117.27 12-13 & 15-16 INCOME TAX
009 KANSAS CHILD SUPPORT SERVICE: \$31,956.06 DIRECT BY DEBTOR
010 KANSAS CHILD SUPPORT SERVICE: \$2,743.72 NO PROV/ARREARS N VILLAFRANCA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	SOUTHWEST NATIONAL BANK	\$3,913.04	\$3,913.04	24	6.75	NOT 910 BUT VALUE LESS TH	2007 JEEP COMMANDER 2C	VEHC
SEC	CASHPOINT	\$1,500.00	\$1,500.00	24	6.75	BALANCE UNSECURED	2000 DODGE DAKOTA	VEHC

Receipts/Refunds

11/20/18 \$137.50
11/05/18 \$137.50
10/23/18 \$137.50

----- End Confirmation Notes for 1811910 LARKIN -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

JEN **18-11896 LESNIK** Petition: **09/27/18** \$970.00

Claim Deadlines: 12/06/18 non-governmental
03/26/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$485.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 2017 TAX RTNS 10/19/2018

Notes: Recommendation: CONFIRM AS FILED

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$528.51 16 & 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	WILL COUNTY TREASURER	\$235.48	\$235.48	24	1.5	17 REAL ESTATE TAXES		RET
004	CAPITAL ONE AUTO FINANCE	\$5,880.00	\$5,880.00	24	6.75	ADQ PROT	14 FORD FOCUS	VEHC

Receipts/Refunds

11/29/18 \$485.00

10/25/18 \$485.00

----- End Confirmation Notes for 1811896 LESNIK -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
RLL 18-11858 BRANDT Petition: 09/20/18	\$923.08	\$1,538.46

Claim Deadlines: 11/29/18 non-governmental
 03/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	10/18	

Prior Hearings

Notes: Recommendation: CALL- NEED 2017 TAX RTNS, ONCE RECEIVED & REVIEWED-
 OCONMOD TO CORRECT MEANS TEST IS \$0 AND INCREASE PYMT TO \$1029.00 TO
 CURE DELINQ IN CASE-

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENUE \$2,170.92 06 14 16 17

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
ADQ	TOYOTA MOTOR CREDIT	\$24,671.00	24		10	ADQ PROT	17 TOYOTA COROLLA	VEHC

Receipts/Refunds

11/30/18 \$230.77
 11/26/18 \$230.77
 11/01/18 \$230.77
 10/26/18 \$230.77

----- End Confirmation Notes for 1811858 BRANDT -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL **18-11857 RIEDEL** Petition: **09/20/18** \$3,100.00

Claim Deadlines: 11/29/18 non-governmental
03/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,550.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 10/9/2018

Notes: RECOMMENDATION: OCONMOD WITH INCREASE PAYMENT OF \$1,680 BEG MO 4 TO RESOLVE FEASIBILITY.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	FIFTH THIRD BANK	\$13,161.14	\$13,161.14	24	6.5	ADQ PROT IN FULL	14 FORD EXPLORER	VEHC
011	FREEDOM MORTGAGE CORPORA	\$151,895.93	\$151,895.93	21	\$1,134.27	ONGOING RE PAYMENT	2209 N WOODLAWN BLVD [REONG
011A	FREEDOM MORTGAGE CORPORA	\$3,191.14	\$3,191.14	24		PRE PET RE ARREARAGES	2209 N WOODLAWN BLVD [REPREARR
011B	FREEDOM MORTGAGE CORPORA	\$2,359.28	\$2,359.28	24	5	RE GAP ARREARS	2209 N WOODLAWN BLVD [REGAPARR

Receipts/Refunds

11/09/18 \$1,550.00
10/05/18 \$1,550.00

----- End Confirmation Notes for 1811857 RIEDEL -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-11855 CARR** Petition: **09/20/18** \$142.32

Claim Deadlines: 11/29/18 non-governmental
03/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$50.00	MONTHLY	10/18	02/20
PLAN PAYMENTS:	\$196.00	MONTHLY	03/20	10/22
PLAN PAYMENTS:	\$290.00	MONTHLY	11/22	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: Recommendation: CONFIRM AS FILED

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
003	BRANCH BANKING & TRUST COMP	\$125,985.27	\$1,309.53	24		PRE PET RE ARREARS	1110 MCCASKEY DR ROSE REPREARR
006	USB LEASING	\$4,420.80	\$4,420.80	24		DIRECT BY DEBTOR	16 JEEP RENEGADE VEHC

Receipts/Refunds

12/05/18 \$11.54
 11/27/18 \$11.54
 11/20/18 \$11.54
 11/14/18 \$11.54
 11/06/18 \$11.54
 10/30/18 \$11.54
 10/24/18 \$11.54
 10/17/18 \$11.54
 10/15/18 \$50.00

----- End Confirmation Notes for 1811855 CARR -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
MS 18-11781 OUTH Petition: 09/11/18	\$4,615.40	\$307.68

Claim Deadlines: 11/20/18 non-governmental
 03/11/19 governmental

	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.

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 WICHI	REARREAR
013	M&T BANK	\$32,965.05	\$32,965.05	50		DIRECT BY DEBTORS	3031 S VOLUTSIA ST WICHI	RE

Receipts/Refunds

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

 End Confirmation Notes for 1811781 OUTH

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS **18-11722 FREISTUHLER** Petition: **08/30/18** \$1,350.00

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 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.

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

11/20/18 \$270.00
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** \$6,521.52

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 CONHRG 11/7/2018

Tax returns: 17 TAX RETURNS 10/26/2018

Notes: RECOMMENDATION: CALL-(2nd time up) NEED TO RESOLVE TRUSTEE DI OBJ. DEBTORS TAKING LANNING DEVIATION FOR QUITTING 2ND JOB & NO MORE OT INCOME AT MAIN JOB. HOWEVER, DEBTORS FAILED TO INCLUDE LARGE BONUS PAYSTUB RCVD IN CMI PERIOD & PER AUG & SEP PAYSTUBS & DEBTORS' OWN SCH I, DEBTOR STILL RECEIVING OT INCOME. ALSO, 2 SEPARATE 401K LOANS PAY OFF AND PMT SHOULD INCREASE ONCE THEY PAY OFF IN 7/19 & 9/21. TRUSTEE PDI FIGURE IS \$52,132.26 WHICH REQUIRES PYM TO INCREASE TO \$2,729 BEG 12/29/18, \$2,847 BEG 7/29/19, \$2,949 BEG 9/29/21. ALSO, NEED TAX RETURNS YEARLY.

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

12/05/18 \$1,086.92
 11/20/18 \$1,086.92
 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.

MS 18-11530 ALDANA Petition: 08/07/18 \$308.00

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 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

**RECOMMENDATION: CALL - 3RD TIME UP - CONTINUED FROM 11/7/18 TO RESOLVE
DI DOES DEBTOR AGREE TO INCREASE \$2,000 BEG 3/22 WHEN SPOUSAL SUPPORT
ENDS?**

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

12/03/18 \$38.50
11/14/18 \$38.50
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** \$8,446.20

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	11/18
PLAN PAYMENTS:	\$950.00	MONTHLY	12/18	

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

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'd from 11/7/18

RECOMMENDATION: CALL (4th time up) - VALLEY STATE BANK OBJ RESOLVED.
TRUSTEE OBJ: CANNOT RETRO REDUCE PMTS, 67 CHEVY NOVA NOT DISCLOSED ON
SCH A/B BEING SURRENDERED. ONCE ALL RESOLVED, OCON MOD MUST CORRECT
PMTS FOR INITIAL 4 MONTHS & REQUIRE TAX RTRNS YEARLY.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$43,900.06 13-17 INCOME TAX
012 KANSAS DEPARTMENT OF REVENUE \$2,016.60 14, 15 16 & 17 INC

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
008	VALLEY STATE BANK	\$68,917.65	\$68,917.65	50		DIRECT BY DEBTORS	1109 W GRAND HAYSVILLE RE
009	VALLEY STATE BANK	\$34,532.71	\$3,000.00	24	6.5	BAL UNSECURED	97 TIMBERWOLF TRAILER VEHC
009A	VALLEY STATE BANK	\$0.00	\$2,800.00	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	\$0.00	50		UNSEC PER AO FILED 18 1203	1967 CHEVY NOVA VEHC
009D	VALLEY STATE BANK	\$8,380.00	\$450.00	24	6.5	BAL SURRENDERED	2011 NISSAN TITAN VEHC

Receipts/Refunds

12/03/18 \$422.31
11/26/18 \$422.31
11/19/18 \$422.31
11/12/18 \$422.31
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
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 18-11185 SMITH Petition: 06/20/18 \$0.00 \$750.00

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 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

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.
JEN 18-11956 ROBINSON Petition: 10/05/18	\$1,750.00	\$1,750.00

Claim Deadlines: 12/14/18 non-governmental
04/03/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,750.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 10/5/2018

Notes: RECOMMENDATION: OCONMOD - PAY ALL CLAIMS IN FULL, TURNOVER OF YEARLY TAX RETURNS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	WELLS FARGO BANK	\$56,996.96	\$1,364.15	24		ARREARAGES ONLY	1611 W 29TH ST S WICHITA	REPREARR
AP	WELLS FARGO DEALER SERVICES	\$12,042.00	\$12,042.00	24	6.75	ADQ PROT	2009 CHEVY SILVERADO	VEHC

Receipts/Refunds

11/26/18 \$1,750.00

----- End Confirmation Notes for 1811956 ROBINSON -----

MS 18-11921 REEVES Petition: 10/01/18	\$450.00	\$25.00
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Claim Deadlines: 12/10/18 non-governmental
04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$325.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 16 TAX RETURNS 10/2/2018
17 TAX RETURNS 11/1/2018

Notes: RECOMMENDATION: CONTINUE - PMT MUST INCREASE TO \$335 BEG 3RD MONTH FOR FEASIBILITY HOWEVER, TRUSTEE REQUIRES ADDITIONAL \$200 MORE OVER THIS AMOUNT TO RESOLVE DI, SCHEDULE I INCOME IS UNDERSTATED BY \$600/MO. YEARLY TAX RTRNS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
AP	EQUISHARE CREDIT UNION	\$13,000.00	\$13,000.00	24	6.75	BALANCE UNSECURED	2014 NISSAN MAXIMA	VEHC

Receipts/Refunds

11/26/18 \$150.00
11/12/18 \$150.00
10/30/18 \$150.00

----- End Confirmation Notes for 1811921 REEVES -----

DAVID J LUND

	Amt. Paid	Delinq.
RLL 18-11917 LAZAR	Petition: 10/01/18	\$2,250.00

Claim Deadlines: 12/10/18 non-governmental
 04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,500.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/1/2018

Notes: RECOMMENDATION: CONTINUE - MUST RESOLVE FEASIBILITY AND DI , BALLOON PAYMENT NOT FEASIBLE BECAUSE D WILL NOT HAVE ENOUGH IN 401K TO FUND THE REQUIRED BALLOON. WILL NEED TO INCLUDE LANGUAGE IN OCONMOD. NEED TO LET THE CLAIMS BAR DATE RUN TO CALCULATE WHAT IS NEEDED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
012	SANTANDER CONSUMER USA	\$28,873.10	\$28,873.10	24	6.75	ADQ PROT	18 DODGE JOURNEY	VEHC

Receipts/Refunds

12/05/18 \$750.00
 11/20/18 \$750.00
 11/06/18 \$750.00

----- End Confirmation Notes for 1811917 LAZAR -----

JEN 18-11916 SMITH Petition: 10/01/18 \$230.76 \$134.62

Claim Deadlines: 12/10/18 non-governmental
 04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 16 17 FED TAX RTNS 10/1/2018

Notes: RECOMMENDATION: CALL - NEED TO RESOLVE D - D'S SHOULD INCREASE PYMT, YEARLY TURNOVER OF TAX RTRNS.

Receipts/Refunds

11/26/18 \$115.38
 11/09/18 \$115.38

----- End Confirmation Notes for 1811916 SMITH -----

DAVID J LUND

		Amt. Paid	Delinq.
MS	18-11861 CROSS		
	Petition: 09/21/18	\$300.00	\$300.00

Claim Deadlines: 11/30/18 non-governmental
 03/20/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/24/2018

Notes: Recommendation: CONFIRM AS FILED, PYMTS STARTED

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$1,501.93 15 INCOME TAX
 006 KANSAS DEPARTMENT OF REVENUE \$767.05 15 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	SKYWARD CREDIT UNION	\$9,436.22	\$9,436.22	24	6.5	TO BE PAID IN FULL	06 CHEVY EQUINOX	VEHC

Receipts/Refunds

12/03/18 \$300.00

----- End Confirmation Notes for 1811861 CROSS -----

DAVID J LUND

			Amt. Paid	Delinq.
RL	18-11838 HEDDEN	Petition: 09/18/18	\$1,453.86	\$269.22

Claim Deadlines: 11/27/18 non-governmental
 03/18/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$700.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/18/2018

Notes: Recommendation: OCONMOD WITH LANGUAGE CONF SUBJECT TO FURTHER MODIFICATION TO PAY ALL TIMELY FILED ADMIN, PRIORITY, SECURED AND UNSECURED CLMS IN FULL EXCEPT STUDENT LOANS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
ADQ	SKYWARD CREDIT UNION		\$2,195.00	24	6.5	ADQ PROT	08 NISSAN ALTIMA	VEHC

Receipts/Refunds

12/05/18 \$161.54
 11/27/18 \$161.54
 11/20/18 \$161.54
 11/14/18 \$161.54
 11/06/18 \$161.54
 10/30/18 \$161.54
 10/24/18 \$161.54
 10/17/18 \$161.54
 10/11/18 \$161.54

----- End Confirmation Notes for 1811838 HEDDEN -----

DAVID J LUND

			Amt. Paid	Delinq.
MS	18-11791 BYRD JR	Petition: 09/12/18	\$4,308.70	\$614.38

Claim Deadlines: 11/21/18 non-governmental
 03/11/19 governmental

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

Prior Hearings

Tax returns: 16 TAX RETURNS 9/13/2018
 17 TAX RETURNS 10/4/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE TO PAY ALL IN FULL - TOTAL UNS CLMS FILED ARE MORE THAN DOUBLE WHAT DEBTORS SCHEDULED. ADDITIONALLY, RE CLAIM ARREARS INCLUDES 2 DELINQ MORTGAGE PYMS SO DEBTORS MUST AMEND TO BRING IN ONGOING RE & ARREARS UNDER L.B.R. 3015(B).2. ONCE RESOLVED, NEED TAX RETURNS YEARLY DUE TO GAMBLING.

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$66.66	17	INCOME TAX
015	KANSAS DEPARTMENT OF REVENUE	\$47.98	17	INCOME TAX
008	OKLAHOMA TAX COMMISSION	\$1,038.71	15-17	INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CONSUMER PORTFOLIO SERVICE	\$19,021.14	\$19,021.14	24	6.5	TO BE PAID IN FULL	2015 HYUNDAI SONATA	VEHC
011	PEOPLES CHOICE CREDIT UNION	\$21,859.10	\$21,500.00	24	6.5	BALANCE UNSECURED	2008 CHEVY SILVERADO &	VEHC
035	CVI LOAN GT TRUST I	\$1,513.82	\$1,513.82	28		11/18 NO PLAN PROVISIONS	JEWELRY	SECD
041	TOWD POINT MASTER FUNDING	\$53,685.19	\$53,685.19	50		DIRECT BY DEBTORS	1110 W 4TH COFFEYVILLE I	RE

Receipts/Refunds

12/05/18 \$461.54
 11/27/18 \$461.54
 11/20/18 \$461.54
 11/14/18 \$461.54
 11/06/18 \$461.54
 10/30/18 \$314.40
 10/23/18 \$500.00
 10/10/18 \$1,186.60

----- End Confirmation Notes for 1811791 BYRD JR -----

DAVID J LUND

Amt. Paid Delinq.

MS 18-11620 ARNETT Petition: 08/22/18 \$900.00

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 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (2nd time up) - BAYVIEW LOAN SERVICING OBJ PENDING. TTE UNABLE TO DETERMINE FEASIBILITY DUE TO 2nd AM PLAN PROVIDING FOR POST PET ONGOING RE PYMTS TO BAYVIEW TO BE PAID THROUGH PLAN IN AMT OF \$303.03 BUT PLAN PYMT ONLY \$300: NO PLAN PROVISIONS FOR 1ST MORTGAGE-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, UNABLE TO DETERMINE FEASIBLE; PER ONGOING RE CLAIMS, DEBTOR IS MORE THAN 1 PYM DELINQ SO PLAN S/B AMENDED TO BRING IN ONGOING RE PYM & ARREARS UNDER L.B.R 3015(B).2, AND TTE UNABLE TO DETERMINE IF CH 7 LIQ IN PLAN IS \$0 OR \$2,055.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$462.95 17 INCOME TAX

SECURED CLAIMS FILED:

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

11/23/18 \$300.00
10/18/18 \$300.00
09/24/18 \$300.00

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

DAVID J LUND

Amt. Paid Delinq.

MS 18-11590 LEWIS Petition: 08/15/18 \$825.00

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 CONHRG 11/7/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: OCONMOD - (2nd time up) - NEED TO RESOLVE FEASIBILITY,
NEED \$308 BEG 4TH MONTH.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	SEDGWICK COUNTY TREASURER	\$6,419.87	\$6,419.87 24		7 13-17 RE TAXES		RET
003	AFFORDABLE AUTOS	\$5,318.56	\$5,318.56 23	\$108.00	6.5 TO BE PAID IN FULL	2007 BUICK LACROSSE	VEHC

Receipts/Refunds

11/08/18 \$275.00
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 \$700.00

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 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.

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

11/26/18 \$100.00
 11/12/18 \$100.00
 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	18-10791 CRAWFORD	Petition: 04/30/18	\$3,200.00	\$1,600.00

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 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.

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

 End DAVID J LUND Case Notes

HELENNA BIRD

Amt. Paid Delinq.

RLL **18-11867 YOUNG** Petition: **09/24/18** \$1,100.00

Claim Deadlines: 12/03/18 non-governmental
03/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$550.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/25/2018

Notes: Recommendation: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$19,000.00	\$19,000.00	24	6.5	ADQ PROT BAL UNSECURED	14 TOYOTA RAV/4	VEHC
003	MID AMERICAN CREDIT UNION	\$16,759.76	\$0.00	50		SURRENDERED/RELIEF GRAN	11 CHEVY MALIBU	VEHC
008	PLANET HOME LENDING	\$95,115.58	\$457.31	24		ARREARAGES ONLY	1941 S SHILOH CIR WICHIT,	REPREARR

Receipts/Refunds

11/16/18 \$550.00

10/23/18 \$550.00

----- End Confirmation Notes for 1811867 YOUNG -----

HELENNA BIRD

Amt. Paid Delinq.

SEW 18-11785 POWELL SHIELDS Petition: 09/11/18 \$1,160.00

Claim Deadlines: 11/20/18 non-governmental
 03/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$580.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/25/2018

Notes: RECOMMENDATION: CALL - FANNIE MAE OBJ CONF PENDING - PRE-PET ARREARS ARE \$7,002.30 AND CASE IS NOT FEASIBLE TO PAY THE ARREARS. TRUSTEE HAS ALREADY CALCULATED FEASIBILITY BASED ON THE HIGHER PRE-PET ARREARS - NEED \$665 BEG 4TH MONTH.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
006	FANNIE MAE	\$38,986.75	\$38,986.75	21	\$399.22	ONGOING RE PAYMENT	4421 S KAILER DR WICHITA	REONG
006A	FANNIE MAE	\$8,365.86	\$8,365.86	24		RE PRE PETITION ARREARS	4421 S KAILER DR WICHITA	REPREARR
006B	FANNIE MAE	\$823.38	\$823.38	24	5	RE GAP ARREARS	4421 S KAILER DR WICHITA	REGAPARR

Receipts/Refunds

11/12/18 \$580.00
 10/11/18 \$580.00

----- End Confirmation Notes for 1811785 POWELL SHIELDS -----

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

JAMES P RUPPER

	Amt. Paid	Delinq.
RLL 18-11898 VILLA Petition: 09/27/18	\$480.00	

Claim Deadlines: 12/06/18 non-governmental
03/26/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$260.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/2/2018
16 TAX RETURNS 10/2/2018

Notes: Recommendation: CONTINUE- DA HAS REQUESTED SINCE HE WILL BE OUT OF TOWN AND IRS & KDR ARE ESTIMATED CLMS. DA HAS SENT RETURNS TO THEM FOR UPDATING

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$9,094.83	15-17 INCOME TAX
008	KANSAS DEPARTMENT OF REVENUE	\$477.83	14-16 INCOME BAX

Receipts/Refunds

12/05/18 \$60.00
11/27/18 \$60.00
11/20/18 \$60.00
11/14/18 \$60.00
11/06/18 \$60.00
10/30/18 \$60.00
10/24/18 \$60.00
10/16/18 \$60.00

End Confirmation Notes for 1811898 VILLA

End JAMES P RUPPER Case Notes

JAMES T MCINTYRE

	Amt. Paid	Delinq.
JEN 18-11776 WILLIAMS Petition: 09/10/18	\$900.00	\$400.00

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 CONHRG 11/7/2018

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

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.

SECURED CLAIMS FILED:

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

Receipts/Refunds

11/14/18 \$600.00
 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	\$3,587.50	\$350.00

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 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.

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	\$418.13	6.5	9/19 NEED STPG DOCS/IN FUL	1109 W 3RD COFFEYVILLE	REONG
006A	US BANK	\$0.00	\$6,000.00	21	\$91.22		ESCROW PAYMENT		REESCROW
009	ONEMAIN FINANCIAL SERVICES	\$22,797.28	\$22,797.28	23	\$311.00	6.5	TO BE PAID IN FULL	14 KIA SPORTAGE	VEHC
SECA	ONEMAIN		\$6,575.00	23	\$61.00	6.5	TO BE PAID IN FULL	01 FORD F150	VEHC

Receipts/Refunds

12/03/18 \$175.00
 11/29/18 \$175.00
 11/29/18 \$212.50
 11/19/18 \$212.50
 11/16/18 \$175.00
 11/12/18 \$175.00
 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 **18-11427 DEAR** Petition: **07/23/18** \$6,394.22 **\$3,250.01**

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 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.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
004	AARONS	\$3,627.90	\$3,627.90	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
017C	TEXAS CAPITAL BANK	\$250.00	\$250.00	25		POST PET RE FEES		REFEES
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	REESCROW

Receipts/Refunds

12/04/18 \$544.22
 11/27/18 \$650.00
 11/20/18 \$650.00
 11/14/18 \$650.00
 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

 End JAMES T MCINTYRE Case Notes

JANUARY M BAILEY

	Amt. Paid	Delinq.
RLL 18-11967 CALLISON Petition: 10/08/18	\$415.38	\$23.08

Claim Deadlines: 12/17/18 non-governmental
 04/08/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$300.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURN 10/9/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	AUTO FINANCE	\$5,690.08	\$5,690.08 24	6.75	ADQ PROT	2007 PONTIAC G6	VEHC

Receipts/Refunds

12/05/18 \$69.23
 11/27/18 \$69.23
 11/20/18 \$69.23
 11/14/18 \$69.23
 11/06/18 \$69.23
 10/16/18 \$69.23

----- End Confirmation Notes for 1811967 CALLISON -----

JANUARY M BAILEY

Amt. Paid Delinq.

SEW **18-11934 EDWARDS** Petition: **10/03/18** \$499.00

Claim Deadlines: 12/12/18 non-governmental
04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/3/2018

Notes: RECOMMENDATION: CALL - DI- NEED TO RESOLVE FOOD EXPENSE AND PMT SHOULD INCREASE WHEN 401K LOANS PAY OFF.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	ONEMAIN CONSUMER LOAN	\$1,275.00	\$1,275.00	24	6.75	2001 VW JETTA	VEHC

Receipts/Refunds

12/03/18 \$100.00
11/14/18 \$100.00
11/05/18 \$200.00
10/15/18 \$99.00

----- End Confirmation Notes for 1811934 EDWARDS -----

MS **18-11922 LIGHTNER** Petition: **10/01/18** \$533.07 \$29.62

Claim Deadlines: 12/10/18 non-governmental
04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$385.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/1/2018

Notes: RECOMMENDATION:CONFIRM AS FILED.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
004	SPEEDY/RAPID CASH	\$2,933.69	\$2,933.69	50		SURRENDER	2003 PONTIAC BONNEVILLE VEHC

Receipts/Refunds

11/26/18 \$177.69
11/12/18 \$177.69
10/30/18 \$177.69

----- End Confirmation Notes for 1811922 LIGHTNER -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS **18-11891 JUDD** Petition: **09/26/18** \$0.00

Claim Deadlines: 12/05/18 non-governmental
03/25/19 governmental

Prior Hearings

Notes: 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

----- End Confirmation Notes for 1811891 JUDD -----

MS **18-11862 YATES** Petition: **09/21/18** \$1,740.00

Claim Deadlines: 11/30/18 non-governmental
03/20/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$870.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/24/2018

Notes: Recommendation: OCONMOD WITH INCREASE PYMT OF \$923 BEGINNING 12/21

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	MERITRUST CREDIT UNION	\$29,797.18	\$29,797.18	21	\$372.17	ONGOING RE PAYMENT	914 STATE HWY 99 SEDAN	REONG
001A	MERITRUST CREDIT UNION	\$6,411.91	\$6,411.91	24		PRE PET RE ARREARS		REPREARR
001B	MERITRUST CREDIT UNION	\$781.56	\$781.56	24	5	RE GAP ARREARS		REGAPARR
001C	MERITRUST CREDIT UNION	\$7,445.00	\$7,445.00	24	6.5	BALANCE UNSECURED	11 FORD	VEHC
RET	CHAUTAUQUA COUNTY TREASUR		\$1,921.25	24	12	TO BE PAID IN FULL	914 STATE HWY 99	RET
SEC	THE FIRST NATIONAL BANK OF SE	\$2,275.00	\$2,275.00	24	6.5	TO BE PAID IN FULL	97 FORD AND 84 HD	VEHC

Receipts/Refunds

11/27/18 \$870.00
11/19/18 (\$870.00)
11/14/18 \$870.00
10/15/18 \$870.00

----- End Confirmation Notes for 1811862 YATES -----

JANUARY M BAILEY

		Amt. Paid	Delinq.
SEW 18-11795 MARTIN	Petition: 09/13/18	\$3,692.30	\$246.16

Claim Deadlines: 11/23/18 non-governmental
 03/12/19 governmental

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

Prior Hearings

Tax returns: 17 INCOME TAXES 9/13/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	WELLS FARGO	\$3,144.02	\$3,144.02	28		11/18 NEED SPTG DOCS/ NO F SLUMBERLAND	SECD
006	MIDFIRST BANK	\$133,987.89	\$133,987.89	21	\$1,102.68	ONGOING RE PAYMENT	2501 E CASEY DR GODDAF REONG
006A	MIDFIRST BANK	\$7,237.42	\$7,237.42	24		PRE PET RE ARREARS	2501 E CASEY DR GODDAF REPREARR
006B	MIDFIRST BANK	\$2,255.98	\$2,255.98	24		5 RE GAP ARREARS	2501 E CASEY DR GODDAF REGAPARR

Receipts/Refunds

12/05/18 \$738.46
 11/20/18 \$738.46
 11/07/18 \$738.46
 10/24/18 \$738.46
 10/12/18 \$738.46

----- End Confirmation Notes for 1811795 MARTIN -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS **18-11672 BECKER** Petition: **08/27/18** \$1,003.84

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 CONHRG 11/7/2018

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

Notes: Recommendation: (2nd time up) CALL-TOYOTA OBJ FOR VALUE STILL PENDING ON 08 CHEVY TAHOE & NEED TO RESOLVE CH 7 LIQ VALUE REGARDING THE TWO RE PROPERTIES IN GREAT BEND - TTE BELIEVES VALUE MAY BE UNDERSTATED. DA WAS GOING TO PROVIDE COPIES TO TTE OF APPRAISALS.

SECURED CLAIMS FILED:

Plan Provisions

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

11/27/18 \$138.46
11/14/18 \$138.46
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.

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 CONHRG 11/7/2018

Tax returns: 2017 TAX RETURN 6/1/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (4TH TIME UP) - TRUSTEE FEASIBILITY OBJ PENDING; PDI OBJ RESOLVED - USA ORDER OFFSET 2017 REFUND TO FSA GRANTED -NEED TO KNOW WHEN AND BAL? MISSING DOCS REGARDING FINAL OFFSET BY USA. TO RESOLVE FEAS & PAY INCREASED VALUE TO FSA PMTS MUST GO TO \$3,035/MO BEG 12/18

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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	\$690.00	6.25	BALANCED UNSECURED	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** \$7,125.00

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 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

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	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

11/27/18 \$1,425.00
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

End JANUARY M BAILEY Case Notes

JEFFREY L WILLIS

	Amt. Paid	Delinq.
SEW 18-11505 OXLEY Petition: 07/31/18	\$3,105.00	\$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 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, NEED P&L STMTS,
 DEBTORS NOT ENTITLED TO DISCHARGE.

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 REFEEES
003	FLAGSHIP CREDIT ACCEPTANCE	\$18,362.02	\$18,362.02	24		ADQ PROT TO BE PAID IN FU	2012 BMW VEHC
004	EMPRISE BANK	\$8,739.72	\$8,739.72	24			2005 FORD F150 VEHC

Receipts/Refunds

11/20/18 \$3,105.00

 End Confirmation Notes for 1811505 OXLEY

 End JEFFREY L WILLIS Case Notes

M STEVEN WAGLE

Amt. Paid Delinq.

RLL **18-10939 COLLINS** Petition: **05/17/18** \$7,238.50

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,002.00	MONTHLY	06/18	10/18
PLAN PAYMENTS:	\$2,226.00	MONTHLY	11/18	

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.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

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

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

M STEVEN WAGLE

Amt. Paid Delinq.

JEN **18-10876 MORALES JIMENEZ** Petition: 05/09/18 \$5,524.68

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
CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL -(5TH TIME UP) JPMORGAN CHASE OBJ PENDING. AFTER RESOLVED, INCLUDE IN OCON MOD: NO CLOSING FEE AND THAT THE CASE IS NOT ELIGIBLE FOR DISCHARGE.

NOTE: M. WILKERSON @ SOUTHLAW SAYS THEY'VE BEEN TRYING TO GET WAGLE TO SIGN OFF ON AN AGREED ORDER TO RESOLVE JPMORGAN'S OBJECTION TO CONFIRMATION SINCE SEPTEMBER BUT HE WON'T RESPOND TO THEM. KNA

SECURED CLAIMS FILED:

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

Receipts/Refunds

11/26/18 \$394.62
11/12/18 \$394.62
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 -----

M STEVEN WAGLE

Amt. Paid Delinq.

RLL **18-10568 EGGERS** Petition: **04/04/18** \$4,018.00

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

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

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

Tax returns: 2016 2017 TAX RETURN 5/9/2018
16 TAX RETURNS 9/11/2018

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.

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:

Plan Provisions

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

Receipts/Refunds

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

End Confirmation Notes for 1810568 EGGERS

End M STEVEN WAGLE Case Notes

MARK J LAZZO

	Amt. Paid	Delinq.
RLL 18-11937 EATON Petition: 10/03/18	\$150.40	\$553.41

Claim Deadlines: 12/12/18 non-governmental
 04/01/19 governmental

	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.

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

Receipts/Refunds

11/29/18 \$63.81
 11/14/18 \$86.59

----- End Confirmation Notes for 1811937 EATON -----

SEW **18-11804 LONG** Petition: **09/13/18** \$600.00

Claim Deadlines: 11/23/18 non-governmental
 03/12/19 governmental

	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 THA T IS RESOLVED, STILL NEED TO CORRECT DEBTOR IS AMI WITH TERM OF 60 MONTHS AND NO CLOSING FEE IF ATTY DISC IS NOT AMENDED-

Receipts/Refunds

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

----- End Confirmation Notes for 1811804 LONG -----

MARK J LAZZO

	Amt. Paid	Delinq.
SEW 18-11803 SMITH Petition: 09/13/18	\$150.00	\$150.00

Claim Deadlines: 11/23/18 non-governmental
 03/12/19 governmental

	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.

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

Receipts/Refunds

11/02/18 \$150.00

----- End Confirmation Notes for 1811803 SMITH -----

SEW 18-11774 MEAD Petition: 09/10/18	\$350.00	\$700.00
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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 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.

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

Receipts/Refunds

11/26/18 \$350.00

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

MARK J LAZZO

Amt. Paid Delinq.

RLL **18-11649 LANGER** Petition: **08/23/18** \$750.00

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 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

Recommendation: OCONMOD - (2nd time up) - PLAN MUST EXTEND TO MAKE FEASIBLE, TAKES APPROXIMATELY 48 MO; TTE OBJ POC #1 FORD MTR CREDIT.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	FORD MOTOR CREDIT COMPANY	\$2,042.28	\$1,003.08	28		11/18 TTE OBJ RELIEF	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

11/14/18 \$200.00
11/06/18 \$175.00
10/10/18 \$375.00

End Confirmation Notes for 1811649 LANGER

MARK J LAZZO

			Amt. Paid	Delinq.
MS	18-11640 HARPER	Petition: 08/23/18	\$830.76	\$276.93

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

	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.

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 UNSECUR	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

11/27/18 \$207.69
 11/14/18 \$207.69
 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	\$951.90	\$0.02

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$275.00	MONTHLY	09/18	11/18
PLAN PAYMENTS:	\$350.00	MONTHLY	12/18	

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.

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

12/05/18 \$63.46
 11/28/18 \$63.46
 11/20/18 \$63.46
 11/15/18 \$63.46
 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.

MS 18-11262 CLIFT Petition: 06/28/18 \$4,050.00

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 CONHRG 11/7/2018

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL- (3rd time up) TTE OBJ PENDING- DI ISSUE W/ 22C DEDUCTION ERRORS - NEEDS AMD, SCH J EXP OF \$300/MO FOR APPLIANCES NOT DISCLOSED IN PLAN & SCHEDULES. DEBTOR PLN HAS PDI OF \$0 HOWEVER PURSUANT TO 22C S/B \$265,978.20. TO PAY THIS, PLN PYMT MUST INCREASE TO \$2089 BEG MONTH 6 - HOWEVER DEPENDS ON HOW KDOL CLM IS TREATED & TOTAL PDI; APPEARS PER LTR FROM EMPLOYER JT DEBTOR NO LONGER EMPLOYED W/PROVIDENCE HOME HEALTH, IS SHE REEMPLOYED?

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$489.48 16 INCOME

SECURED CLAIMS FILED:

Plan Provisions

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

11/30/18 \$450.00
11/16/18 \$450.00
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** \$3,500.00

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 CONHRG 11/7/2018

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

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.

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

Receipts/Refunds

12/03/18 \$500.00
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.
SEW 18-10474 CHRISTY III Petition: 03/27/18	\$4,700.00	\$8,300.00

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

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

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

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: per 1st Amd Pln filed 18 1018, prior hrg was status 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.

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	REPREARR
011B	PENNYMAC LOAN SERVICES	\$2,219.44	\$2,219.44	24		5	GAP RE ARREARS	1478 E 60TH AVE N BELLE F	REGAPARR
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	REPOSTAR

Receipts/Refunds

10/25/18 \$100.00
 10/25/18 \$300.00
 10/25/18 \$300.00
 10/25/18 \$300.00
 10/25/18 \$300.00
 10/25/18 \$300.00
 10/25/18 \$100.00
 08/17/18 \$2,000.00
 05/21/18 \$1,000.00

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

MARK J LAZZO

	Amt. Paid	Delinq.
MS 18-10271 SWOPE Petition: 03/01/18	\$3,500.00	\$2,100.00

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

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

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 8/8/2018
CONHRG 9/12/2018 CONHRG 10/10/2018 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.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

11/09/18 \$700.00
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	\$880.00	\$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 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.

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

11/14/18 \$440.00
 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 \$3,685.00

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 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)- CUAO 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)

SECURED CLAIMS FILED:

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

Receipts/Refunds

11/27/18 \$330.00
 11/14/18 \$330.00
 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

 End MARTIN J PECK Case Notes

MICHAEL J STUDTMANN

Amt. Paid Delinq.

MS **18-11900 GOSSAGE** Petition: **09/27/18** \$910.00

Claim Deadlines: 12/06/18 non-governmental
03/26/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$455.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/27/2018

Notes: RECOMMENDATION: OCONMOD - EXTEND TO PAY ADMIN, SECD, PRIORITY CLMS AND CH 7 LIQ OF \$5600 (TAKES APPROX 56 MONTHS)

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$9,951.77	\$5,600.00	24	6.75	BALANCE UNSECURED	2009 KIA BOREGO	VEHC
001A	MERITRUST CREDIT UNION		\$0.00	50		RELIEF GRANTED		SECD
004	FREEDOM MORTGAGE	\$39,816.23	\$39,816.23	50		DIRECT BY DEBTOR	3209 S GORDON AVE WICH	RE
SEC	WELLS FARGO DEALER SERVICES	\$7,325.00	\$7,325.00	24	6.75	BALANCE UNSECURED	2001 CHEVROLET CRUZ	VEHC

Receipts/Refunds

12/04/18 \$455.00
10/30/18 \$455.00

----- End Confirmation Notes for 1811900 GOSSAGE -----

MICHAEL J STUDEMANN

Amt. Paid Delinq.

RLL 18-11828 ABNEY Petition: 09/18/18 \$1,400.00

Claim Deadlines: 11/27/18 non-governmental
03/18/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$700.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/18/2018

Notes: Recommendation: CONTINUE- MUST RESOLVE DI, DEBTOR NEEDS TO UPDATE HOUSEHOLD SIZE & 122C, SCH I PAYROLL DEDUCTIONS & SCH J OVERSTATED EXPENSES. TTE FEELS DEBTOR IS AMI & HAS PDI, NEED TO SEE DEBTORS PDI FIGURE

PRIORITY CLAIMS FILED

011 INTERNAL REVENUE SERVICE \$11,242.33 16 & 17 INCOME TAX
002 KANSAS DEPARTMENT OF REVENUE \$1,314.05 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
022	SANTANDER CONSUMER USA	\$21,765.04	\$21,765.04	24	6.5	ADQ PROT	2016 ACURA	VEHC

Receipts/Refunds

11/20/18 \$700.00
10/17/18 \$700.00

----- End Confirmation Notes for 1811828 ABNEY -----

MICHAEL J STUDTMANN

	Amt. Paid	Delinq.
MS 18-11812 HENRIQUES Petition: 09/14/18	\$630.00	\$630.00

Claim Deadlines: 11/23/18 non-governmental
 03/13/19 governmental

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

Prior Hearings

Tax returns: 2017 TAX RTNS 10/17/2018

Notes: Recommendation: OCONMOD CORRECT COMMITMENT PERIOD IS 3 YEARS BUT PLN TERM IS 60 MONTHS.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$182.56 15 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	\$14,896.25	\$14,896.25	24	6.5	TO BE PAID IN FULL	VEHC

Receipts/Refunds

10/29/18 \$630.00

----- End Confirmation Notes for 1811812 HENRIQUES -----

MICHAEL J STUDTMANN

Amt. Paid Delinq.

MS 18-11702 BRYANT Petition: 08/29/18 \$4,430.76

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 CONHRG 11/7/2018

Tax returns: 17 TAX RETURNS 8/29/2018

Notes: RECOMMENDATION:CALL (2nd time up)-CALL - NEED TO RESOLVE DI. PMT MUST INCREASE TO \$1,626 TO PAY DI AS DEBTRS PROPOSED BUT PMT MUST INCREASE TO \$1,878 BEG 4TH MONTH TO PAY TTE'S PDI OF \$29,793. TRUSTEE SHOWS HIGHER PDI BECAUSE DEBTOR'S DSO ENDED JUNE 2018.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
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	REPREARR
011	AMERICAN CREDIT ACCEPTANCE	\$36,649.72	\$36,649.72	24	6.5	TO BE PAID IN FULL	16 CHRYSLER TOWN & COI	VEHC

Receipts/Refunds

12/05/18 \$738.46
 11/20/18 \$738.46
 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.

SEW **18-11334 GAUNA** Petition: **07/10/18** \$5,582.46 **\$624.42**

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	10/18
PLAN PAYMENTS:	\$1,506.00	MONTHLY	11/18	

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

Tax returns: 2017 TAX RETURN 7/10/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: OCONMOD (4TH time up)- PLAN AMD FOR 2ND TIME ALL PRIOR ISSUES RESOLVED BUT FEASIBILITY. OCONMOD NEEDS TO PROVIDE FOR PMTS THROUGH NOV 2018 AT \$4,913.34 AND PMTS OF \$1510 BEG DECEMBER 2018

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

11/27/18 \$669.12
 11/14/18 \$669.12
 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 -----

MICHAEL J STUDTMANN

Amt. Paid Delinq.

SEW **18-10465 MILLER** Petition: **03/27/18** \$11,246.74 \$2,513.09

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 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (5TH TIME UP) TAX CLAIMS FOR KDOR FOR MULVANE SPORTWEAT ARE STILL ESTIMATED AND IRS AMENDED ITS CLAIM TO SAY 2017 IS NOW ESTIMATED AS TO SUZANNE; MULTIPLE CONTINUANCES FOR TAX CLAIMS TO BECOME ACTUAL AND NOW WE HAVE MORE ESTIMATED CLAIMS; NEED DROP DEAD DATE FOR ACTUAL TAX CLAIMS OR DCON.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

11/29/18 \$455.99
11/20/18 \$455.99
11/14/18 \$455.99
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

Receipts/Refunds

10/07/18 \$2,111.02
08/14/18 \$1,661.56
07/16/18 \$2,076.95
06/13/18 \$415.39

End Confirmation Notes for 1810465 MILLER

End MICHAEL J STUDTMANN Case Notes

NICHOLAS R GRILLOT

	Amt. Paid	Delinq.
JEN 18-11786 SHOWALTER Petition: 09/12/18	\$4,411.55	\$1,320.76

Claim Deadlines: 11/21/18 non-governmental
 03/11/19 governmental

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.

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$1,452.81 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	\$26,091.44	\$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	\$1,414.98		ONGOING RE PYM	17850 TENTH RD PARSON I	REONG
008A	LAKEVIEW SERVICING	\$26,797.24	\$26,797.24	24			PRE PET RE ARREARS		REPREARR
008B	LAKEVIEW SERVICING	\$2,897.74	\$2,897.74	24		5	GAP POST PET RE ARREARS		REGAPARR
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

Receipts/Refunds

12/04/18 \$662.31
 11/20/18 \$662.31
 11/06/18 \$662.31
 10/30/18 \$1,100.00
 10/23/18 \$662.31
 10/10/18 \$662.31

----- End Confirmation Notes for 1811786 SHOWALTER -----

----- End NICHOLAS R GRILLOT Case Notes -----

NORMAN E DOUGLAS JR

			Amt. Paid	Delinq.
RLL	18-11919 RODRIGUEZ	Petition: 10/01/18	\$406.16	\$236.92

Claim Deadlines: 12/10/18 non-governmental
 04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$440.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 Tax Returns 10/1/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$1,292.59 16 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
009	SANTANDER CONSUMER USA	\$15,184.58	\$15,184.58	24	6.75	ADQ PROT	VEHC

Receipts/Refunds

11/26/18 \$203.08

11/12/18 \$203.08

----- End Confirmation Notes for 1811919 RODRIGUEZ -----

NORMAN E DOUGLAS JR

Amt. Paid Delinq.

SEW **18-11793 VIERA JR** Petition: **09/12/18** \$1,143.50 **\$68.05**

Claim Deadlines: 11/21/18 non-governmental
03/11/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 9/26/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	MERITRUST CREDIT UNION	\$14,574.00	\$14,574.00 24	6.5	ADQ PROT BAL UNS	2015 JEEP CHEROKEE	VEHC

Receipts/Refunds

12/05/18 \$103.85
 11/30/18 \$103.85
 11/26/18 \$103.85
 11/14/18 \$103.85
 11/12/18 \$103.85
 10/30/18 \$103.85
 10/23/18 \$103.85
 10/16/18 \$103.85
 10/15/18 \$105.00
 10/11/18 \$103.85
 10/02/18 \$103.85

----- End Confirmation Notes for 1811793 VIERA JR -----

	Amt. Paid	Delinq.
SEW 18-11784 NYONGESA Petition: 09/11/18	\$1,827.68	\$609.24

Claim Deadlines: 11/20/18 non-governmental
 03/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$990.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/26/2018

Notes: RECOMMENDATION: OCON MOD - NOT ELIGIBLE FOR DISCHARGE, \$350 ATTY CLOSING FEE WILL NOT BE PAID, AND DEBTOR SHOULD REVIEW AND ADJUST TAX WITHHOLDINGS TO PREVENT FUTURE POST-PET TAX DEBT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	PRESTIGE FINANCIAL SERVICE	\$12,964.32	\$12,964.32	50	SURRENDERING	14 VOLKSWAGEN JETTA	VEHC

Receipts/Refunds

11/27/18 \$456.92
 11/14/18 \$456.92
 10/30/18 \$456.92
 10/15/18 \$456.92

 End Confirmation Notes for 1811784 NYONGESA

 End NORMAN E DOUGLAS JR Case Notes

PHILIP L WEISER

	Amt. Paid	Delinq.
MS 18-11372 ROTHS JR Petition: 07/16/18	\$2,912.22	\$215.80

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$701.11	MONTHLY	08/18	11/18
PLAN PAYMENTS:	\$1,110.33	MONTHLY	12/18	

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

Tax returns: 17 TAX RETURNS 8/30/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: OCONMOD (4TH time up) PLAN, ATTY DISCLOSURE, AND 22C AMD TO RESOLVE PRIOR OBJs. ONEMAIN OBJ PENDING FOR VALUE TO 1ST PLAN BUT AMD PLAN SURRENDERS COLL SO PROBABLY RESOLVED; TRUSTEE'S OBJ ON AMD PLAN - NOT PAYING PDI; IF DEB AGREES TO INCREASE TO PAY UP TO PDI OR IN FULL, OCONMOD NEEDS TO INCLUDE PMTS THROUGH 11/18 OF \$2,588.64 & 56 PMTS AT \$1,110.33

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	\$0.00 28		SURRENDER	2008 HARLEY DAVIDSON	VEHC
003	AMERICAN HONDA FINANCE	\$790.70	\$600.00 24		6.5 AM PLAN SURRENDER/SBALA	2013 HONDA MC	VEHC

Receipts/Refunds

- 11/30/18 \$161.79
- 11/26/18 \$161.79
- 11/19/18 \$161.79
- 11/09/18 \$161.79
- 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	\$1,120.18

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 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 12/4/18, 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.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

 End Confirmation Notes for 1811655 OQUINN SR

 End PRO SE Case Notes

SARAH L NEWELL

	Amt. Paid	Delinq.
SEW 18-11965 DUHON Petition: 10/08/18	\$706.00	\$706.00

Claim Deadlines: 12/17/18 non-governmental
 04/08/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$706.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/8/2018

Notes: RECOMMENDATION: OCONMOD - TO BE FEASIBLE THE PMT MUST INCREASE TO \$724 BEG 4TH MONTH.

SECURED CLAIMS FILED:

Cln No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	FOURSIGHT CAPITAL	\$30,737.89	\$30,737.89	24	6.75	ADQ PROT TO BE PAID IN FUL 16 DODGE RAM	VEHC

Receipts/Refunds

11/30/18 \$706.00

----- End Confirmation Notes for 1811965 DUHON -----

SARAH L NEWELL

Amt. Paid Delinq.

SEW 18-11923 HURDE SR Petition: 10/01/18 \$2,200.00

Claim Deadlines: 12/10/18 non-governmental
04/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,200.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/31/2018

Notes: RECOMMENDATION: CONTINUE - IRS TAX STILL ESTIMATED, PMT MUST INCREASE TO \$2795 BEG MONTH 3 FOR FEASIBILITY, YEARLY TAX RETURNS .

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$2,801.06 15-18 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	WELLS FARGO BANK	\$94,529.02	\$94,529.02	21	\$1,004.24	ONGOING RE PAYMENT	1496 110TH AVE LARNED K	REONG
004A	WELLS FARGO BANK	\$13,957.61	\$13,957.61	24		RE PRE PET ARREARS	1496 110TH AVE LARNED K	REPREARR
004B	WELLS FARGO BANK	\$2,088.82	\$2,088.82	24	5	RE GAP ARREARS	1496 110TH AVE LARNED K	REGAPARR
AP1	WESTLAKE FINANCIAL	\$12,000.00	\$12,000.00	24	6.75	ADQ PROT TO BE PAID IN FU		VEHC
OM	WELLS FARGO	\$31,000.00	\$31,000.00	21	\$468.42	ONGOING RE PAYMENT	140 S STATE LARNED KS	REONG
OMA	WELLS FARGO	\$3,100.00	\$3,100.00	24		RE PRE PETITION ARREARS	140 S STATE LARNED KS	REPREARR
OMB	WELLS FARGO	\$983.68	\$983.68	24	5	RE GAP ARREARS	140 S STATE LARNED KS	REGAPARR

Receipts/Refunds

11/06/18 \$2,200.00

----- End Confirmation Notes for 1811923 HURDE SR -----

SARAH L NEWELL

	Amt. Paid	Delinq.
MS 18-11850 BIEBER Petition: 09/20/18	\$1,567.29	\$40.71

Claim Deadlines: 11/29/18 non-governmental
 03/19/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$536.00	MONTHLY	10/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 9/20/2018

Notes: Recommendation: CONTINUE- NEED AMD PLN TO ADDRESS PLAN STATING NO LIMIT ON SECURED CLMS HOWEVER CITY NTL BANK IS PD TO VALUE, NEED RESOLUTION TO WHY DEBTOR IS PAYING FOR ADULT CHILDS VEHICLE THRU PLN & NEED INFO RE \$1200 RENT PYMT

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CITY NATIONAL BANK	\$3,395.08	\$3,000.00	24	6.5	BALANCE UNSECURED	08 FORD MUSTANG	VEHC
006	SANTANDER CONSUMER USA	\$16,317.87	\$16,317.87	24	6.5	TO BE PAID IN FULL	11 MITSUBISHI OUTLANDEF	VEHC

Receipts/Refunds

11/28/18 \$536.00
 10/25/18 \$536.00
 10/23/18 \$495.29

----- End Confirmation Notes for 1811850 BIEBER -----

SARAH L NEWELL

		Amt. Paid	Delinq.
MS	18-11810 MCLAURIN	Petition: 09/14/18	\$877.34 \$291.90

Claim Deadlines: 11/23/18 non-governmental
03/13/19 governmental

	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.

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

Receipts/Refunds

11/26/18 \$109.62
 11/26/18 \$109.62
 11/20/18 \$110.00
 11/16/18 \$109.62
 11/02/18 \$109.62
 10/29/18 \$109.62
 10/19/18 \$109.62
 10/16/18 \$109.62

----- End Confirmation Notes for 1811810 MCLAURIN -----

SARAH L NEWELL

	Amt. Paid	Delinq.
MS 18-11470 LUJANO Petition: 07/27/18	\$919.38	\$292.85

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$332.00	MONTHLY	09/18	10/18
PLAN PAYMENTS:	\$395.00	MONTHLY	11/18	

Prior Hearings CONHRG 10/10/2018

Tax returns: 2017 TAX TRANSCRIPT 8/30/2018

Notes: cont from 10/10/18

Recommendation: CALL (2ND TIME UP) DI-TTE REQUESTED INFO RE "OTHER ADD-ONS/DEDUCTIONS" ON PAY SUMMARY; DEBTORS HAVE STATED THEY ARENT SURE - NEED INFO TO RESOLVE DI ISSUES; TO RESOLVE FEASIBILITY NEED \$403 BEG MO 4

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
015	AARONS	\$4,389.70	\$2,511.12	24		BALANCE UNSECURED	SECD
016	LEAD FINANCIAL SERVICES	\$12,831.34	\$12,831.34	24	6.5	TO BE PAID IN FULL	2011 FORD FUSION VEHC

Receipts/Refunds

11/26/18 \$153.23
 11/14/18 \$153.23
 10/30/18 \$153.23
 10/16/18 \$153.23
 10/02/18 \$153.23
 09/26/18 \$153.23

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

SARAH L NEWELL

Amt. Paid

Delinq.

SEW 18-11464 FARHA Petition: 07/26/18 \$400.00

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 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: OCONMOD (3RD TIME UP) KDR & IRS CLMS NOW AMD TO ACTUAL LIAIBILITY; RCVD TAX RTNS; OCONMOD NEEDS TO PROVIDE FOR EXTENSION TO 39 MONTHS TO BE FEASIBLE

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$641.82 2017 INCOME
004 KANSAS DEPARTMENT OF REVENUE \$0.00 CLM AMENDED TO ZERO

Receipts/Refunds

11/20/18 \$100.00
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.
MS 18-10980 BRIDGES SR Petition: 05/22/18	\$4,500.00	\$3,000.00

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

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

Prior Hearings CONHRG 8/8/2018 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.

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 -----

SARAH L NEWELL

	Amt. Paid	Delinq.
MS 18-10520 ARBOGAST Petition: 03/29/18	\$1,000.00	\$5,965.00

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 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 ***

SECURED CLAIMS FILED:

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

Receipts/Refunds

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

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

SARAH L NEWELL

Amt. Paid Delinq.

RL 18-10408 GRIFFITH Petition: 03/20/18 \$2,475.00

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 CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

Recommendation: OCONMOD. INCREASE PAYMENT TO \$340 BEGINNING NOVEMBER 2018 TO MAKE FEASIBLE.

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$27.00 2017 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	CREDIT UNION OF AMERICA	\$7,090.01	\$4,000.00	24	6	BALANCE 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

11/13/18 \$340.00
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	\$4,019.20	\$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 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.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

11/08/18 \$600.00
 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 18-11835 LITTLE Petition: 09/18/18	\$207.72	\$38.44

Claim Deadlines: 11/27/18 non-governmental
 03/18/19 governmental

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

Prior Hearings

Tax returns: 17 FED TAX RETURN 10/9/2018

Notes: Recommendation: CONTINUE, MUST RESOLVE THE FAILURE TO DISCLOSE INSURANCE PROCEEDS PD PRE-PETITION, TTE REQUEST INFO RE WHEN PAID, HOW MUCH, HOW FUNDS SPENT. AMD PLN FILED ODL 12/27/18, HRG 1/9/19

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$57.62 15 INCOME TAX

Receipts/Refunds

12/04/18 \$23.08
 11/26/18 \$23.08
 11/20/18 \$23.08
 11/14/18 \$23.08
 11/06/18 \$23.08
 10/30/18 \$23.08
 10/23/18 \$23.08
 10/15/18 \$23.08
 10/10/18 \$23.08

----- End Confirmation Notes for 1811835 LITTLE -----

SHAUN M GARDNER

Amt. Paid Delinq.

JEN 18-11566 TATE Petition: 08/13/18 \$1,534.68 \$109.56

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

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

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

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (2ND time up) 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 - TRUSTEE REQUESTS PYMT INCREASES ONCE LEASES PAY OFF. CASE IS NOT FEASIBLE - MUST EXTEND TO 38 MO OR UNTIL ADMIN FEES, ATTY FEES, SEC AND PRIORITY CLMS PAID IN FULL BUT NO LESS THAN 36 MO.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	CONSUMER PORTFOLIO SERVICE:	\$11,050.00	\$11,050.00	24	6.5	ADQ PROT	15 KIA SPORTAGE	VEHC
014	SPEEDY/RAPID CASH	\$500.00	\$500.00	24	6.5	BALANCE UNSECURED	2003 TOWN & COUNTRY	VEHC
018	WHY NOT LEASE IT	\$529.99	\$0.00	50		SURRENDER/REJECT LEASE	LAWNMOWER	LEASE

Receipts/Refunds

12/05/18 \$109.62
11/27/18 \$109.62
11/20/18 \$109.62
11/14/18 \$109.62
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	\$600.00	\$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 CONHRG 11/7/2018

Tax returns: 2017 TAX RETURNS 8/13/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: OCONMOD (3RD TIME UP) - TTE OBJ - ALL ISSUES NOW RESOLVED; AMD PLAN FILED PROVIDES FOR DSO ARREARS (RCVD EM REGARDING ARRS) - DI ISSUE RESOLVED W/VERIF OF CHARITY AND AMD SCH J) - STILL NEED DSO AFFIDAVIT, PER EMAIL DEBTOR IS DELINQUENT POST PET SO CAN NOT FILE AFFIDAVIT. WHEN ALL ISSUES RESOLVED - EXTEND AND POSS INCREASE (DUE TO POSTPET DSO LIABILITY) UNTIL ADMIN, ATTY, SEC'D, & PRI ARE PAID IN FULL, BUT NO LESS THAN 36 MOS. IF POSTPET DSO ADDED, PMTS WILL NEED TO BE \$346.00/MO

PRIORITY CLAIMS FILED

004 MARY D SMITH \$14,583.00 12/18 DEB OBJ - AKA SMITH_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

11/13/18 \$300.00
 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 18-11073 BOWIE Petition: 06/05/18	\$124.62	\$366.92

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 CONHRG 11/7/2018

Tax returns: 2017 TAX RETURN 6/14/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL - (4th TIME UP) -DCON - PER PRIOR HRG 11/7, DEBTOR WAS ORDERED TO MAKE PYMT BY 11/14/18 & ANOTHER PYMT ON OR BEFORE 12/5/18, TTE REC'D PYMT ON 12/5 OF \$41.54 PAYMENT RECEIVED FROM THE SAME EMPLOYER AS BEFORE. AMD BUDGET FILED & DI NONE ISSUE. EPO WAS ISSUED 10/31

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

12/05/18 \$41.54
 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 \$3,956.00 \$196.00

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
CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: OCONMOD (5TH TIME UP) - PER EM FROM S. GARDNER, DEBTOR AGREES TO PAY \$637/MO AND INCREASE TO \$1,027 IN MARCH 2019 TO RESOLVE DI ISSUES; CAN DO OCONMOD WITH THOSE PROVISIONS AS INCREASING PAYMENT TO \$637 WILL RESOLVE ANY FEASIBILITY ISSUES.

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 SERVICE	\$1,500.00	\$1,500.00	24	6.25	BAL UNS CASHPOINT 2008 PONTIAC G6	VEHC	
020	EMPRISE BANK	\$4,625.08	\$4,625.08	24	6.25		1994 FORD F150	VEHC

Receipts/Refunds

Receipts/Refunds

11/29/18	\$342.00	05/23/18	\$293.00
11/16/18	\$293.00		
10/17/18	\$293.00		
09/27/18	\$342.00		
09/14/18	\$293.00		
08/31/18	\$293.00		
08/31/18	\$293.00		
08/31/18	\$49.00		
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		

End Confirmation Notes for 1810714 KING

End SHAUN M GARDNER Case Notes

STEVEN K BLACKWELL

Amt. Paid Delinq.

MS 18-11912 BEARD Petition: 09/28/18 \$1,130.78

Claim Deadlines: 12/07/18 non-governmental
03/27/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$700.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 10/4/2018

Notes: RECOMMENDATION: OCONMOD - LANGUAGE TO DISALLOW HARLEY DAVIDSON POC TO RECEIVE DISBURSEMENT UNDER THE PLAN.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	INTERNAL REVENUE SERVICE	\$5,500.00	\$5,500.00	24	6.5	08 INCOME TAX	FT
003	HARLEY DAVIDSON CREDIT CORP	\$1,639.83	\$1,639.83	28		NO PROVISIONS/SCH UNS	VEHC

Receipts/Refunds

12/05/18 \$161.54
11/27/18 \$161.54
11/20/18 \$161.54
11/14/18 \$161.54
11/06/18 \$161.54
10/30/18 \$161.54
10/24/18 \$161.54

End Confirmation Notes for 1811912 BEARD

End STEVEN K BLACKWELL Case Notes

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

RLL **18-11527 BARLES** Petition: **08/06/18** \$1,900.00

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

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

Prior Hearings 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.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
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 WICHIT REARREAR
SEC1	BEST BUY CREDIT SERVICES		\$500.00	23	\$15.00	6.5	BAL UNSEC	CANON CAMERA SECD
SEC2	BEST BUY CREDIT SERVICES		\$500.00	23	\$15.00	6.5	BAL UNSECURED	LAPTOP SECD

Receipts/Refunds

11/13/18 \$475.00
10/12/18 \$475.00
09/11/18 \$475.00
09/06/18 \$475.00

----- End Confirmation Notes for 1811527 BARLES -----

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
MS 18-11381 STANYER Petition: 07/16/18	\$1,525.00	\$775.00

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

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

Prior Hearings 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.

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.

RL 18-11217 OLSON Petition: 06/25/18 \$5,500.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,100.00	MONTHLY	08/18	

Prior Hearings CONHRG 9/12/2018 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

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

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

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

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

MS **18-10721 TERNES** Petition: **04/23/18** \$6,055.00

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 CONHRG 11/7/2018

Tax returns: 2016 TAX RETURN 5/15/2018
2017 TAX RETURN 5/30/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: OCONMOD - EXTEND PLAN TERM TO 60 MONTHS AND INCREASE PAYMENT TO \$987 BEGINNING DECEMBER; CH 7 LIQ = \$6,195; SKYWARD OBJ CONF WITHDRAWN ON 7/24/18

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENU \$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

11/26/18 \$865.00
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 -----

----- End WILLIAM H ZIMMERMAN JR Case Notes -----