

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

| PLAN PAYMENTS: | Amount | Frequency | Start Date | End Date |
|----------------|----------|-----------|------------|----------|
| | \$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

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

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 | \$1,983.00 | \$987.00 |

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

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

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

18 1211 PYMS NOW RCVD. EM W/ ATTY RE OUTSTANDING DI ISSUES ON HOME MAINTENANCE, EXPLAIN CH 7 LIQ CALCULATION, AND FINDINGS ON FUEL/HEALTH INSURANCE. CONF WILL BE CONTINUED. -sw

PRIORITY CLAIMS FILED

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

Receipts/Refunds

12/11/18 \$330.00
 12/11/18 \$330.00
 12/11/18 \$330.00
 12/11/18 \$330.00
 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.
18 1210 P W\ DA - AGREE TO OCONMOD BUT WITHOUT THE ANNUAL TAX RETURNS.
TTE AGREES WITH THAT MOD.

18 1210 PW\ TO DA - OCONMOD BUT NO YEARLY TAX RETURNS REQUIRED.

SECURED CLAIMS FILED:

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

18 1207 EM FROM DA, CONTINUE. JEN

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.

18 1207 EM FROM DA, OCON MOD. JEN

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.
18 1210 EM TO DA - CALL

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** \$550.00

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.

18 1210 EM TO DA - CONTINUE - TTE STILL EVALUATING DI. NOT READY TO CONFIRM.

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:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|-----------------------------|------------|-----------------|--------|----------|---------------------------|------------------------|------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 001 | SOUTHWEST NATIONAL BANK | \$3,913.04 | \$3,913.04 | 24 | 6.75 | NOT 910 BUT VALUE LESS TH | 2007 JEEP COMMANDER 2C | VEHC |
| 014 | DOMINION MANAGEMENT SERVICI | \$2,500.00 | \$1,500.00 | 24 | 6.75 | BALANCE UNSECURED | 2000 DODGE DAKOTA | VEHC |

Receipts/Refunds

12/07/18 \$137.50
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

18 1207 EM FROM DA, CONFIRM AS FILED JEN

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 | \$1,153.85 | \$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

Tax returns: 17 TAX RETURNS 12/6/2018

Notes: Recommendation: CALL- NEED 2017 TAX RTNS (provided as of 18 1210), ONCE RECEIVED & REVIEWED- OCONMOD TO CORRECT MEANS TEST IS \$0 AND INCREASE PYMT TO \$1029.00 TO CURE DELINQ IN CASE- 18 1210 EM TO DA - OCONMOD

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

12/10/18 \$230.77
 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** \$4,650.00

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.

18 1207 EM FROM DA, OCON MOD. JEN

SECURED CLAIMS FILED:

Plan Provisions

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

12/10/18 \$1,550.00
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** \$153.86

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

18 1207 EM FROM DA, CONFIRM AS FILED. JEN

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

12/12/18 \$11.54
 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.

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

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|----------------------|-------------|-----------------|--------|----------|--------------------|-------------------------|----------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 006 | QUANTUM CREDIT UNION | \$20,385.99 | \$13,670.00 | 24 | 6.5 | BALANCE UNSECURED | 11 CHEVROLET CAMARO | VEHC |
| 008 | TOYOTA MOTOR CREDIT | \$23,377.99 | \$23,377.99 | 24 | 6.5 | TO BE PAID IN FULL | 18 TOYOTA RAV4 | VEHC |
| 012 | BANK OF AMERICA | \$7,061.93 | \$70.80 | 24 | | ARREARS ONLY | 3031 S VOLUTSIA ST WICH | REARREAR |
| 013 | M&T BANK | \$32,965.05 | \$32,965.05 | 50 | | DIRECT BY DEBTORS | 3031 S VOLUTSIA ST WICH | 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** \$1,620.00

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. 18 1210 EM TO DA - CALL - CASE IS NOT READY TO CONFIRM.

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

12/11/18 \$270.00
 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.

18 1207 EM FROM DA, OCON MOD JEN

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?

18 1207 EM FROM DA, OCON MOD TO INCREASE TO \$2,000 BEG 3/22. JEN

SECURED CLAIMS FILED:

Plan Provisions

| Clim No | Creditor Name | Claim Amt | Pay Code | Mo Pmt | Int Rate | | Collateral | Category |
|---------|---------------------|--------------|--------------|--------|----------|------------------------|--------------------------|----------|
| 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 \$8,665.43

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.

18 1210 EM TO DA - OCON MOD FIXING THE PAID THROUGH AMT, THE '64 NOVA IS
LONG GONE, AND YEARLY TAX RETURNS.

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

12/10/18 \$219.23
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

Receipts/Refunds

10/10/18 \$422.31
10/16/18 \$422.31
10/08/18 \$422.31
10/02/18 \$422.31
09/24/18 \$422.31
09/17/18 \$422.31
09/10/18 \$422.31
09/04/18 \$422.31

Receipts/Refunds

Receipts/Refunds

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 | 10/18 |
| PLAN PAYMENTS: | \$150.00 | MONTHLY | 07/18 | |
| PLAN PAYMENTS: | \$150.00 | MONTHLY | 11/18 | |

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

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

Notes: cont'd from 11/7/18

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

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

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

SECURED CLAIMS FILED:

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

 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.

18 1210 P W\ DA - OCONMOD

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

DAVID J LUND

| | | | Amt. Paid | Delinq. |
|----|-----------------|--------------------|-----------|---------|
| MS | 18-11921 REEVES | Petition: 10/01/18 | \$600.00 | \$25.00 |

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.

18 1210 P WA DA - CONTINUE

SECURED CLAIMS FILED:

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

12/10/18 \$150.00
 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.

18 1210 P W\ DA - CONTINUE

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Pay Code | Plan Provisions | | Collateral | Category |
|---------|------------------------|-------------|----------------|-----------------|----------|------------------|----------|
| | | | | 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** \$346.14 \$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 DI - D'S SHOULD INCREASE PYMT, YEARLY TURNOVER OF TAX RTRNS.

18 1210 P W\ DA - CONTINUE

Receipts/Refunds

12/07/18 \$115.38
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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 9/24/2018

Notes: Recommendation: CONFIRM AS FILED, PYMTS STARTED

18 1210 P WA DA - CONFIRM

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 | \$1,615.40 | \$269.22 |

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

| PLAN PAYMENTS: | Amount | Frequency | Start Date | End Date |
|----------------|----------|-----------|------------|----------|
| | \$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

18 1210 P WA DA - OCONMOD

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

12/12/18 \$161.54
 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 | \$4,770.24 | \$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.

18 1210 P W\ DA - CONTINUE - DA HAS FILED AMENDED PLAN.

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

12/11/18 \$461.54
 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.

18 1210 P WA DA - CALL

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$462.95 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

| Clim No | Creditor Name | Claim Amt | Pay Code | Mo Pmt | Int Rate | Collateral | Category |
|---------|------------------------|-------------|-------------|--------|----------|--------------------------|-----------------------------------|
| 003 | EASY CREDIT AUTO SALES | \$9,982.88 | \$9,982.88 | 24 | 6.5 | TO BE PAID IN FULL | 2012 CHEVY CAPTIVA VEHC |
| 008 | US BANK | \$30,609.46 | \$30,609.46 | 24 | | 10/18 NO PROVISIONS | 612 S GREEN ST WICHITA k RE |
| 008A | US BANK | \$250.00 | \$250.00 | 25 | | 10/18 NO PLAN PROVISIONS | REFEES |
| 014 | BAYVIEW LOAN SERVICING | \$20,934.70 | \$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 \$1,133.00

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.

18 1210 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

| Clm 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

12/10/18 \$308.00
 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 | \$800.00 | |

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.

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

12/10/18 \$100.00
 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

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

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

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

Notes: cont'd from 11/7/18

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

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

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|----------------------------|-------------|-----------------|--------|----------|-------------------------|---------------------------|----------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 005 | CARRINGTON MORTGAGE SERVIC | \$52,852.15 | \$52,852.15 | 21 | \$421.60 | ONGOING RE PAYMENT | 843 W 27TH ST S WICHITA K | REONG |
| 005A | CARRINGTON MORTGAGE SERVIC | \$8,889.83 | \$8,889.83 | 24 | | PRE PET RE ARREARS | | 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 -----

HELENA 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

18 1210 EM W\ DA - CONFIRM

SECURED CLAIMS FILED:

Plan Provisions

| Clim No | Creditor Name | Claim Amt | Pay Code | Mo Pmt | Int Rate | | Collateral | Category |
|---------|---------------------------|-------------|-------------|--------|----------|-------------------------|---------------------------|----------|
| 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 \$1,740.00

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.

18 1210 EM W\ DA - CALL - DA TO UPLOAD CURRENT PAYSTUBS AND SUPPLEMENT BUDGET TO RFLCT WAGES . CR OBJ PENDING.

SECURED CLAIMS FILED:

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

12/11/18 \$580.00
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 | \$540.00 | |

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

18 1210 EM FROM DA - CONTINUE

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$5,611.51 15-17 INCOME TAX
 008 KANSAS DEPARTMENT OF REVENUE \$477.83 14-16 INCOME BAX

Receipts/Refunds

12/12/18 \$60.00
 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 | \$1,500.00 | \$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: DocDelivery [Tax Ret 12/11/2018
 DocDelivery [Tax Ret 12/11/2018
 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.

18 1211 NO CONTACT WITH DA - CALL

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

12/11/18 \$600.00
 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 | \$3,975.00 | \$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.

18 1211 NO CONTACT WITH DA - CALL

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | | Collateral | Category | |
|---------|----------------------------|-------------|-----------------|--------|----------|-----|----------------------------|------------------------|----------|
| | | | Pay Code | Mo Pmt | Int Rate | | | | |
| 006 | US BANK | \$28,773.30 | \$28,773.30 | 21 | \$492.00 | 6.5 | 9/19 NEED STPG DOCS/IN FUL | 1109 W 3RD COFFEYVILLE | REONG |
| 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

| | |
|----------|----------|
| 12/11/18 | \$175.00 |
| 12/11/18 | \$212.50 |
| 12/03/18 | \$175.00 |
| 11/29/18 | \$212.50 |
| 11/29/18 | \$175.00 |
| 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 |

Receipts/Refunds

| | |
|----------|----------|
| 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 | \$7,044.22 | \$3,250.01 |

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

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

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

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: cont'd from 11/7/18

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

18 1211 NO CONTACT WITH DA - CALL

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|------------------------------|--------------|-----------------|--------|------------|--------------------------|-------------------------|----------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 004 | AARONS | \$3,627.90 | \$3,627.90 | 50 | | DIRECT BY DEBTOR | SAMSUNG TV | SECD |
| 005 | AARONS | \$1,644.58 | \$1,644.58 | 24 | | 09/18 NO PROV - FILE OBJ | | SECD |
| 010 | VALLEY STATE BANK | \$4,122.82 | \$4,122.82 | 50 | | DIRECT BY 3RD PARTY | 06 BUICK LUCERNE | VEHC |
| 011 | CAPITAL ONE AUTO FINANCE | \$7,627.14 | \$2,000.00 | 24 | 6.5 | ADQ PROT BAL UNSECURED | 12 SUZUKI KIZASI | VEHC |
| 016 | DOMINION MANAGEMENT OF KS II | \$1,300.00 | \$1,300.00 | 24 | 6.5 | 10/18 NO PROV | 1997 FORD F150 | VEHC |
| 017 | TEXAS CAPITAL BANK | \$187,842.12 | \$187,842.12 | 21 | \$1,518.00 | ONGOING RE PAYMENT | 434 ROLLING ACRES VALLE | REONG |
| 017A | TEXAS CAPITAL BANK | \$18,575.76 | \$18,575.76 | 24 | | RE PRE PET ARREARS | 434 ROLLING ACRES VALLE | 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

12/11/18 \$650.00
 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

Receipts/Refunds

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 | \$484.61 | \$23.08 |

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

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

Prior Hearings

Tax returns: 17 TAX RETURN 10/9/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

18 1210 P WA DA - CONFIRM

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

12/11/18 \$69.23
 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.

18 1210 P W\ DAO - OCONMOD - FOOD EXPENSE RESOLVED/ALLOSED - PMT TO INCREASE WHEN 401K PAID OFF

SECURED CLAIMS FILED:

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

JANUARY M BAILEY

| | | | Amt. Paid | Delinq. |
|----|--------------------------|--------------------|-----------|---------|
| MS | 18-11922 LIGHTNER | Petition: 10/01/18 | \$710.76 | \$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.

18 1210 P WA DA - CONFIRM

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Pay Code | Plan Provisions | | Collateral | Category |
|---------|-------------------|------------|---------------|-----------------|-----------|-------------------------|----------|
| | | | | Mo Pmt | Int Rate | | |
| 004 | SPEEDY/RAPID CASH | \$2,933.69 | \$2,933.69 28 | | SURRENDER | 2003 PONTIAC BONNEVILLE | VEHC |

Receipts/Refunds

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

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

| | | | | |
|------------------|---------------------------|--------------------|----------|----------------|
| MS | 18-11891 JUDD | Petition: 09/26/18 | \$0.00 | |
| Claim Deadlines: | 12/05/18 non-governmental | | 10/16/18 | |
| | 03/25/19 governmental | | | Special Reason |

Prior Hearings

Notes: BILL GRIFFIN CASE - REASSIGNED

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

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

JANUARY M BAILEY

Amt. Paid Delinq.

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

18 1210 P WA DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

| Clim No | Creditor Name | Claim Amt | Pay Code | Mo Pmt | Int Rate | | Collateral | Category |
|---------|-------------------------------|-------------|----------------|----------|----------|--------------------|------------------------|----------|
| 001 | MERITRUST CREDIT UNION | \$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.

18 1210 P W\ DA - CONFIRM

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Pay Code | Plan Provisions | | Collateral | Category |
|---------|---------------|--------------|-----------------|-----------------|----------------------------|------------------------|----------|
| | | | | 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** \$1,142.30

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.

18 1210 P W\ DA - OCONMOD - TOYOTA IS RESOLVED BY ORDER. DA HAS SENT APPRAISALS - CH7 IS RESOLVED.

SECURED CLAIMS FILED:

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

Receipts/Refunds

12/12/18 \$138.46
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

18 1210 P WA DA - OCONMOD

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

18 1210 P W\ DA - CALL

18 1211 P W\ DA - IRS CLAIM TO BE AMENDED PER IRS AND THEN OCONMOD.

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 (NO LONGER ESTIMATED), NEED P&L STMTS, DEBTORS NOT ENTITLED TO DISCHARGE.

18 1211 NO CONTACT WITH DA - CALL

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$9,672.97 14-17 INCOME & EXCISE TAX

SECURED CLAIMS FILED:

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

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 \$9,464.50

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.

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

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

12/12/18 \$2,226.00
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 \$5,919.30

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

18 1211 RCVD PROPOSED ORDER RESOLVING JPMORGAN CHASE'S OBJ CONF & TTE GAVE APPROVAL VIA E-MAIL TODAY JEN

18 1211 - OCONMOD

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

12/10/18 \$394.62
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

Receipts/Refunds

06/25/18 \$394.62
06/11/18 \$394.62
05/29/18 \$394.62

 End Confirmation Notes for 1810876 MORALES JIMENEZ

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.

18 1211 P W\ WITH DA - CALL - SCHEDULING

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

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 | \$163.71 \$553.41 |

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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 10/4/2018

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

18 1211 NO CONTACT WITH DA - CALL
 18 1211 P WJ DA - OCONMOD

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

12/12/18 \$13.31
 11/29/18 \$63.81
 11/14/18 \$86.59

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

MARK J LAZZO

| | Amt. Paid | Delinq. |
|---|-----------|---------|
| 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 THAT IS RESOLVED, STILL NEED TO CORRECT DEBTOR IS AMI WITH TERM OF 60 MONTHS AND NO CLOSING FEE IF ATTY DISC IS NOT AMENDED-

18 1211 NO CONTACT WITH DA - CALL

18 1211 P W\ DA - CONTINUE - AMENDMENTS ARE BEING PREPARED

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.

18 1211 NO CONTACT WITH DA - CALL
 18 1211 P W/ DA - CALL - CR OBJ AND MISSING PYMT - D HAS MADE ONE PAYMENT ON 11/2/18. PRIOR CASE DISMISSED FOR FAILURE TO PAY ON 7/24/18. MOST RECENT PRIOR CASE FILED IN OCT, 2017 AND CONFIRMED IN JANUARY AFTER THE D MADE ONE PAYMENT. D MADE ONLY TWO PARTIAL PAYMENTS THEREAFTER BEFORE BEING DISMISSED FOR NON PAYMENT. CASE SHOULD CONTINUE TO LET THE DEBTOR ESTABLISH PAYMENTS.

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 -----

MARK J LAZZO

| | Amt. Paid | Delinq. |
|--|-----------|----------|
| SEW 18-11774 MEAD Petition: 09/10/18 | \$350.00 | \$700.00 |

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

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

Prior Hearings CONHRG 11/7/2018

Tax returns: 2017 TAX RETURN 9/11/2018

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

18 1211 NO CONTACT WITH DA - CALL

18 1211 P W\ DA - OCONMOD - AGREES

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** \$1,125.00

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.

18 1211 NO CONTACT WITH DA - CALL
18 1211 P W DA - OCONMOD - AGREES

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

12/10/18 \$375.00
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 | \$1,038.45 | \$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.

18 1211 NO CONTACT WITH DA - CALL

18 1211 P W\ DA - CONFIRM - THE "SAFE HARBOR" ELECTION DOES NOT APPLY TO RE. THESE WERE JOB LOCATIONS AND D DOES NOT HAVE ANY INTEREST IN THE RE. CH 7 IS RESOLVED. NO ARGUMENT OVER BUDGET.

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category |
|---------|---------------------------|-------------|-----------------|--------|----------|--|----------|
| | | | Pay Code | Mo Pmt | Int Rate | | |
| 001 | GALT VENTURES/SPEEDY CASH | \$17,971.18 | \$0.00 24 | | | PLAN PROVIDES AS UNSECUF 07 CHEVROLET AVALANCH | VEHC |
| 010 | MERITRUST CREDIT UNION | \$15,739.78 | \$15,739.78 24 | | 6.5 | TO BE PAID IN FULL 07 CHEVROLET AVALANCH | VEHC |

Receipts/Refunds

12/12/18 \$207.69
 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 | \$1,032.67 | \$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.

18 1211 NO CONTACT WITH DA - CALL

PRIORITY CLAIMS FILED

006 KANSAS CHILD SUPPORT SERVICE \$689.68 T MORRIS

SECURED CLAIMS FILED:

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

Receipts/Refunds

- 12/11/18 \$80.77
- 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

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?

18 1211 NO CONTACT WITH DA - CALL

18 1211 P W/ DA - CONTINUE - WILDLY DIFFERENT 22C OUTCOMES. D'S 122-C, LINE 45, SHOWS MDI OF \$4,432.97 x 60 = \$265,978.20; and 3.3 OF D'S PLAN SHOWS \$0.00. WHOULD BE THE \$265K. & IT APPEARS D HAS LOST JOB.

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.

18 1211 NO CONTACT WITH DA - CALL
18 1211 P W\ DA - CALL - SCHEDULING

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.

18 1211 NO CONTACT WITH DA - CALL

18 1211 P W\ DA - PAY ADVICES STILL NOT RECEIVED. APPEARS THIS IS SET FOR EV HEARING, BUT DA HAS NOT PROVIDED ME WITH THE REQUESTED INFORMATION.

18 1212 REC'D EM FROM DA WITH SOME DOC'S ATTACHED - UNREVIEWED PRIOR TO CONFIRMATION HEARING D'S PYMTS ARE \$2K/MO AND ARE DELQ \$8,300.00 THROUGH NOV. NO \$\$ REC'D IN DEC.

SECURED CLAIMS FILED:

| Cln 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

Receipts/Refunds

05/21/18 \$1,000.00

 End Confirmation Notes for 1810474 CHRISTY III

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

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

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

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

Notes: cont'd from 11/7/18

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

18 1211 NO CONTACT WITH DA - CALL
 18 1211 P W\ DA - OCONMOD - DA AGREES

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

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

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

Tax returns: 2017 TAX RETURNS 9/18/2018

Notes: cont'd from 11/7/18

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

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

18 1211 EM FROM DA - CALL - CONTINUE - STATUS - DA SAYS HE HAS FILED AMENDED PLAN, BUT NOT IN MY SYSTEM YET.

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 \$4,015.00

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)

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

18 1212 AMENDED PLAN FILED AND HAS BEEN SET TO FEB CONF DKT - CONTINUE TO FEB

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|-------------------------|-------------|-----------------|--------|----------|-------------------|-----------------------|------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 001 | CREDIT UNION OF AMERICA | \$9,810.61 | \$5,500.00 | 24 | 6.5 | BALANCE UNSECURED | 2011 CHEVROLET MALIBU | VEHC |
| 002 | SOUTHWEST NATIONAL BANK | \$19,977.27 | \$12,190.00 | 24 | 6.5 | BALANCE UNSECURED | 2015 DODGE JOURNEY | VEHC |
| 005 | VALLEY STATE BANK | \$23,497.53 | \$23,497.53 | 50 | | TO BE PAID DIRECT | 915 N LINE ST | RE |

Receipts/Refunds

12/12/18 \$330.00
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)

18 1207 EM FROM DA - OCON MOD JEN

SECURED CLAIMS FILED:

Plan Provisions

| Clim No | Creditor Name | Claim Amt | Pay Code | Mo Pmt | Int Rate | | Collateral | Category |
|---------|------------------------|-------------|------------|--------|----------|-------------------|------------------------|----------|
| 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 | \$263.50 | 24 | | ARREARS ONLY | 3209 S GORDON AVE WICH | REPREARR |
| 005 | WELLS FARGO AUTO | \$10,421.97 | \$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 FIGURI

18 1207 PER EM FROM DA, CONTINUE. THEY ARE IN PROCESS OF GATHERING DEBTOR'S EXPENSES. JEN

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.

18 1210 EM W\ DA - CONTINUE - STILL NEED KDR CLAIM AND IRS CLAIM IS LOWER THAN EXPECTED.

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.

18 1207 EM FROM DA, OCON MOD USING TTE NUMBERS. JEN

SECURED CLAIMS FILED:

Plan Provisions

| Clm 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 STUDTMANN

Amt. Paid Delinq.

SEW **18-11334 GAUNA** Petition: **07/10/18** \$6,277.54 \$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: 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

18 1207 EM FROM DA, OCON MOD. JEN

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

Receipts/Refunds

12/12/18 \$695.08
 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.

18 1210 EM WITH DA - CALL

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|---------------------------|--------------|-----------------|--------|------------|--------------------|------------------------|----------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 005 | CREDIT UNION OF AMERICA | \$2,799.73 | \$2,799.73 | 24 | 6.25 | TO BE PAID IN FULL | 2003 DODGE CARAVAN | VEHC |
| 005A | CREDIT UNION OF AMERICA | \$400.27 | \$400.27 | 24 | 6.25 | TO BE PAID IN FULL | 03 DODGE CARAVAN / NEG | VEHC |
| 006 | CHECK INTO CASH OF KANSAS | \$2,000.00 | \$2,000.00 | 24 | 6.25 | BAL UNS | 1998 FORD F150 | VEHC |
| 007 | SNAP ON CREDIT | \$1,500.00 | \$1,500.00 | 24 | 6.25 | BAL UNS | TOOLS OF TRADE | SECD |
| 022 | LAKEVIEW SERVICING | \$157,973.80 | \$157,973.80 | 21 | \$1,147.63 | 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

Receipts/Refunds

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

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 \$5,511.55 \$1,320.76

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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 10/17/2018

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

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

18 1211 PER EM FROM DA & CRED ATTY, PARTIES ASK FOR CONTINUANCE TO JANUARY TO ALLOW FOR AMD PLAN. JEN

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 | \$1,412.68 | | ONGOING RE PYM | 17850 TENTH RD PARSON I | REONG |
| 008A | LAKEVIEW SERVICING | \$26,797.24 | \$26,797.24 | 24 | | | PRE PET RE ARREARS | | 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

12/07/18 \$1,100.00
 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. |
|---|-----------|----------|
| RL 18-11919 RODRIGUEZ Petition: 10/01/18 | \$609.24 | \$236.92 |

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

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

Prior Hearings

Tax returns: 17 Tax Returns 10/1/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

18 1206 EM FROM DA, CONFIRM

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

12/10/18 \$203.08
 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 | \$1,247.35 | \$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.

18 1206 PER EM FROM DA, CONFIRM AS FILED

SECURED CLAIMS FILED:

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

12/11/18 \$103.85
 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

NORMAN E DOUGLAS JR

| | Amt. Paid | Delinq. |
|---|------------|----------|
| SEW 18-11784 NYONGESA Petition: 09/11/18 | \$2,284.60 | \$609.24 |

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

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

18 1206 PER EM FROM DA, OCON MOD - DEBTOR HAS ADJUSTED WITHHOLDINGS.

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

12/11/18 \$456.92
 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 | \$3,074.01 | \$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

18 1210 - P W\ DA - OCONMOD

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

12/07/18 \$161.79
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

Receipts/Refunds

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 12/10/18, NOW DUE FOR 9/24 & 10/24 & 11/24, \$341 HRG NOT YET CONDUCTED/CONCLUDED (SCHEDULED NOW FOR 12/19/18). NEED TAX RTNS, EST IRS CLM & MANY ISSUES WITH NOT ONLY THE PLAN BUT THE SCHEDULES. NO PAYMENT REC'D BY 12/7 - THE DEADLINE FROM COURT.

18 1211 NO CONTACT WITH D - CALL

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

----- End 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.

18 1210 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Pay Code | Plan Provisions | | Collateral | Category |
|---------|-------------------|-------------|----------------|-----------------|---------------------------|--------------|----------|
| | | | | Mo Pmt | Int Rate | | |
| 002 | FOURSIGHT CAPITAL | \$30,737.89 | \$30,737.89 24 | 6.75 | ADQ PROT TO BE PAID IN FU | 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** \$4,400.00

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

18 1210 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

| Clim No | Creditor Name | Claim Amt | Pay Code | Mo Pmt | Int Rate | | Collateral | Category |
|---------|--------------------|-------------|-------------|--------|------------|---------------------------|-------------------------|----------|
| 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 | | RE GAP ARREARS | 1496 110TH AVE LARNED K | REGAPARR |
| 006 | WELLS FARGO BANK | \$31,000.00 | \$31,000.00 | 21 | \$468.42 | ONGOING RE PAYMENT | 140 S STATE LARNED KS | REONG |
| 006A | WELLS FARGO BANK | \$3,100.00 | \$3,100.00 | 24 | | RE PRE PETITION ARREARS | 140 S STATE LARNED KS | REPREARR |
| 006B | WELLS FARGO BANK | \$983.68 | \$983.68 | 24 | | RE GAP ARREARS | 140 S STATE LARNED KS | REGAPARR |
| AP1 | WESTLAKE FINANCIAL | \$12,000.00 | \$12,000.00 | 24 | | ADQ PROT TO BE PAID IN FU | | VEHC |

Receipts/Refunds

12/11/18 \$2,200.00

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

| | Amount | Frequency | Start Date | End Date |
|----------------|----------|-----------|------------|----------|
| PLAN PAYMENTS: | \$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

18 1210 P W\ DA - CONTINUE - RENT RECEIPTS REC'D AND ISSUE OVER PAYING FOR ADULT CHILDS VEH.

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

12/06/18 (\$495.29)
 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

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

Prior Hearings

Tax returns: 17 INCOME TAXES 9/14/2018

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

18 1210 P WA DA - CALL

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** \$1,101.69 **\$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

18 1210 OCON MOD - w/additional info provided.

SECURED CLAIMS FILED:

Plan Provisions

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

12/11/18 \$182.31
 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

18 1210 P W\ DA - OCONMOD

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.

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

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 ***

18 1210 P W\ DA - CALL - OK2DISMISS

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.

RLL **18-10408 GRIFFITH** Petition: **03/20/18** \$2,815.00

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.

18 1210 P W\ DA - OCONMOD

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

12/11/18 \$340.00
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.

18 1210 P W\ DA - CALL

18 1211 PER EMAIL FROM S. NEWELL DEBTOR AGREES TO THE \$4,000 REQUIREMENT TO GUS. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|-------------------------|-------------|-----------------|--------|----------|---------------------------|----------------------|------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 002 | CREDIT UNION OF AMERICA | \$7,821.24 | \$7,821.24 | 24 | 6 | ADQ PROT TO BE PAID IN FL | 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 | \$230.80 | \$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

18 1210 EM W\ DA - CONTINUE - Debtor agrees to continue. She says she is working on obtaining the requested info regarding insurance proceeds so that we can get schedules amended to disclose such.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$57.62 15 INCOME TAX

Receipts/Refunds

12/11/18 \$23.08
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 | \$1,644.30 | \$109.56 |

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

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

Prior Hearings CONHRG 10/10/2018 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.

18 1210 EM W\ DA - OCONMOD - Debtors agree to increase in payment (as supported by disposable income) once lease to own obligations terminate. Debtor also agrees to 38 month term and related language stated in your notes.

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|----------------------------|-------------|-----------------|--------|----------|------------------------|---------------------|-------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 001 | CONSUMER PORTFOLIO SERVICE | \$11,050.00 | \$11,050.00 | 24 | 6.5 | ADQ PROT | 15 KIA SPORTAGE | VEHC |
| 014 | SPEEDY/RAPID CASH | \$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

12/12/18 \$109.62
 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 | \$900.00 | \$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

18 1210 EM W\ DA - CALL - CONTINUE - for Objection deadline to run on d's claim objection.

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

12/10/18 \$300.00
 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

18 1210 EM W\ DA - OCONMOD - EXTEND TO FIX DELQ AND AS NEEDED FOR FEAS.

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 | \$3,956.00 | \$196.00 |

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

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

18 1207 EM FRM DA- OCONMOD - AGREEMENT W/ INCREASE PYMT TO \$637 NOW AND INCREASE TO \$1027 IN MARCH 2019 TO RESOLVE DI -sw

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|-----------------------------|-------------|-----------------|--------|----------|---------------------------|--------------------------|----------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 003 | MERITRUST CREDIT UNION | \$6,500.00 | \$6,500.00 | 24 | 6.25 | ADQ PROT BAL UNS | 2010 FORD ESCAPE | VEHC |
| 004 | PRESTIGE FINANCIAL SERVICE | \$13,944.86 | \$0.00 | 50 | | RELIEF GRANTED SONS C. | 2015 FORD FIESTA | VEHC |
| 005 | SNAP ON CREDIT | \$2,057.35 | \$2,057.35 | 24 | 6.25 | ADQ PROT TO BE PAID IN FU | TOOLS | SECD |
| 006 | MR COOPER | \$53,421.78 | \$414.56 | 24 | | ARREARAGES ONLY | 1127 S EVERETT ST WICHIT | REPREARR |
| 006A | MR COOPER | \$350.00 | \$350.00 | 25 | | POST PET RE FEES | 1127 S EVERETT ST WICHIT | REFEES |
| 006B | MR COOPER | \$300.00 | \$300.00 | 25 | | POST PET RE FEES | 1127 S EVERETT ST WICHIT | REFEES |
| 007 | EMPRISE BANK | \$0.00 | \$0.00 | 50 | | CLAIM WITHDRAWN | 1994 FORD F150 | VEHC |
| 018 | DOMINION MANAGEMENT SERVICE | \$1,500.00 | \$1,500.00 | 24 | 6.25 | BAL UNS CASHPOINT | 2008 PONTIAC G6 | VEHC |
| 020 | EMPRISE BANK | \$4,625.08 | \$4,625.08 | 24 | 6.25 | | 1994 FORD F150 | VEHC |

Receipts/Refunds

11/29/18 \$342.00
 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

Receipts/Refunds

07/06/18 \$293.00
 07/06/18 \$293.00
 06/06/18 \$293.00
 05/23/18 \$293.00

End Confirmation Notes for 1810714 KING

End SHAUN M GARDNER Case Notes

STEVEN K BLACKWELL

Amt. Paid Delinq.

MS 18-11912 BEARD Petition: 09/28/18 \$1,292.32

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.

18 1211 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

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

12/12/18 \$161.54
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** \$2,375.00

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.

18 1211 P W DA - CALL

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Pay Code | Plan Provisions | | | Collateral | Category |
|---------|--------------------------|--------------|---------------|-----------------|----------|-----------------|----------------------|----------|
| | | | | Mo Pmt | Int Rate | | | |
| 010 | WELLS FARGO VISA | \$3,086.39 | \$500.00 23 | \$15.00 | 6.5 | BAL UNSECURED | BUNK BEDS AND BED | SECD |
| 011 | FREEDOM MORTGAGE | \$120,620.15 | \$1,266.66 24 | | | ARREARAGES ONLY | 826 N WOODCHUCK WICH | 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

12/11/18 \$475.00
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

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

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

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

Notes: cont'd from 11/7/18

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

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

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

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

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

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

18 1211 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

| Clim No | Creditor Name | Claim Amt | Plan Provisions | | | Collateral | Category | |
|---------|------------------------|--------------|-----------------|--------|----------|--------------------|--------------------------|------|
| | | | Pay Code | Mo Pmt | Int Rate | | | |
| 001 | SKYWARD CREDIT UNION | \$39,080.51 | \$39,080.51 | 24 | 6.25 | TO BE PAID IN FULL | 2014 FORD F250 | VEHC |
| 004 | HEARTLAND CREDIT UNION | \$41,472.93 | \$0.00 | 50 | | RELIEF GRANTED | 07 GMC YUKON AND 09 FOI | VEHC |
| 014 | HOME POINT FINANCIAL | \$188,555.35 | \$188,555.35 | 50 | | DIRECT BY DEBTORS | 1116 RED RIVER CIR CLEAF | RE |

Receipts/Refunds

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
