

	Amt. Paid	Delinq.
MS 18-12062 LEE Petition: 10/23/18	\$200.00	

Claim Deadlines: 01/02/19 non-governmental
04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/23/2018

Notes: Recommendation: CONFIRM AS FILED

19 0108 P w\ DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	ANDERSON FINANCIAL SERVICES	\$1,000.00	\$1,000.00	24	6.75	09 MAZDA 6	VEHC

Receipts/Refunds

01/04/19 \$100.00
12/11/18 \$100.00

----- End Confirmation Notes for 1812062 LEE -----

	Amt. Paid	Delinq.
SEW 18-10103 TRUXAL	Petition: 01/24/18	\$1,710.00

Claim Deadlines: 04/04/18 non-governmental
 07/23/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$208.00	MONTHLY	03/18	06/18
PLAN PAYMENTS:	\$100.00	MONTHLY	07/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018 CONHRG 6/13/2018
 CONHRG 7/18/2018 CONHRG 10/10/2018

Tax returns: 2016 TAX RETURN 1/24/2018
 2017 TAX RETURN 1/24/2018

Notes: Cont'd per order entered 12/31/18. Jen

RECOMMENDATION: CALL (6TH TIME UP): DEBTOR HAS RESUMED PAYMENT AND IS CURRENT UNDER 1ST AP; BUT FOR INCURRING THE POST-PETITION DEBT, TRUSTEE WAS READY TO CONFIRM IN OCTOBER 2018; STAY RELIEF HAS BEEN GRANTED TO POST-PETITION CAR CREDITOR; PLAN WILL PAY A DIVIDEND TO UNSECURED CREDITORS BUT LACK OF GOOD FAITH OBJECTION MUST BE RESOLVED. TRUSTEE HAS MTD SET FOR HEARING ON 1/07/19

19 0108 P WA DA - OCONMOD .

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	EASY PAY AUTO SALES	\$6,297.54	\$6,297.54 28		3/18 OBJ NO PROV CIVIL JUD	2003 CHEVROLET SILVERA	VEHC
002	EQUISHARE CREDIT UNION	\$18,565.65	\$1,283.05 24		REMAINING CLM BAL DISALLC	2009 LEXUS IS250	VEHC
012	SABER ACCEPTANCE	\$13,396.18	\$13,396.18 28		12/18 MFR/ LATE CLM / NO PR	2013 HYUNDAI ELANTRA	VEHC

Receipts/Refunds

12/20/18 \$100.00
 11/14/18 \$300.00
 08/29/18 \$300.00
 05/01/18 \$380.00
 04/11/18 \$250.00
 02/28/18 \$300.00
 02/28/18 \$80.00

 End Confirmation Notes for 1810103 TRUXAL

 End BROC E WHITEHEAD Case Notes

DANA MANWEILER MILBY

			Amt. Paid	Delinq.
RLL	18-12197 JUHNKE	Petition: 11/09/18	\$708.34	\$566.66

Claim Deadlines: 01/18/19 non-governmental
 05/08/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$850.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/9/2018

Notes: RECOMMENDATION: CALL NEED TO RESOLVE DI OBJECTION (TTE PDI IS HIGHER DUE TO HIGHER INCOME CALCULATIONS USING CMI PAYSTUBS),GOOD FAITH OBJ -DEBTR PROPOSES "LANNING" DEBTR PROPOSES TO CONTRIBUTE 19% OF HER INCOME TO 401K BEGIN NOV 2018, CORRECT SECTION 3.3 IN CONFIRMATION ORDER

19 0107 EM w\ DA - CONTINUE MARCH

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
009	HEARTLAND CREDIT UNION	\$6,196.64	\$6,196.64	24	6.75	IN FULL	14 FORD FUSION	VEHC
011	US BANK	\$83,914.80	\$83,914.80	50		DIRECT	411 W 19TH AVE HUTCHINS	RE

Receipts/Refunds

01/02/19 \$425.00
 12/14/18 \$283.34

----- End Confirmation Notes for 1812197 JUHNKE -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
MS 18-12192 DUNCAN Petition: 11/08/18	\$1,005.09	\$54.53

Claim Deadlines: 01/17/19 non-governmental
05/07/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$725.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/9/2018

Notes: RECOMMENDATION: CALL - NEED TO AMD PLAN TO ADDRESS DSO OBLIGATION OF DEBTR - NO PROVISIONS, PMT MUST INCREASE FOR FEASIBILITY.

19 0107 EM w\ DA - CONTINUE FEB

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$27,443.94 16-17 INCOME EXCISE TAXES
011 SEDGWICK COUNTY COURT TRUST \$1,115.32 DSO ARREARS/NO PROV

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	MERITRUST CREDIT UNION	\$9,674.84	\$9,674.84	24	6.75	TO BE PAID IN FULL	07 GMC YUKON DENALI VEHC

Receipts/Refunds

01/03/19 \$334.62
12/18/18 \$334.62
12/05/18 \$224.00
12/04/18 \$111.85

----- End Confirmation Notes for 1812192 DUNCAN -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW 18-12164 NEW Petition: 11/05/18 \$1,140.00 \$530.00

Claim Deadlines: 01/14/19 non-governmental
05/06/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,100.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/6/2018

Notes: RECOMMENDATION: CALL- PENDING OBJECTION WELLS FARGO ARREARAGE UNDERSTATED, PMT MUST INCREASE FOR FEASIBILITY TO \$1236 BEG 4TH MONTH.

19 0107 EM w\ DA - CALL - PERHAPS COULD OCONMOD IF D AGREES TO FIX FEAS IN MOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
OM	WELLS FARGO DEALER SERVICES	\$108,962.22	\$108,962.22	21	\$900.00	ONGOING RE PAYMENT	20320 W 39TH ST S GODDA	REONG
OMA	WELLS FARGO DEALER SERVICES	\$10,000.00	\$10,000.00	24		RE PRE PET ARREARS	20320 W 39TH ST S GODDA	REPREARR
OMB	WELLS FARGO DEALER SERVICES	\$1,890.00	\$1,890.00	24	5	RE GAP ARREARS	20320 W 39TH ST S GODDA	REGAPARR

Receipts/Refunds

12/28/18 \$570.00

12/13/18 \$570.00

----- End Confirmation Notes for 1812164 NEW -----

DANA MANWEILER MILBY

Amt. Paid

Delinq.

RLL 18-12128 REEVEY JR Petition: 10/30/18 \$738.48

Claim Deadlines: 01/08/19 non-governmental
04/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$400.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/31/2018

Notes: RECOMMENDATION: OCONMOD. PMT MUST INCREASE TO \$570.00 BEG 3RD MONTH FOR FEASIBILITY.

19 0107 EM w\ DA - OCONMOD

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$12,381.38 14-15 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
005	LOAN MAX	\$2,839.67	\$2,839.67	24	6.75	IN FULL	2004 LEXUS	VEHC

Receipts/Refunds

01/08/19 \$184.62
12/19/18 \$184.62
12/05/18 \$184.62
11/20/18 \$184.62

----- End Confirmation Notes for 1812128 REEVEY JR -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL 18-12097 MACY Petition: 10/25/18 \$2,153.84

Claim Deadlines: 01/03/19 non-governmental
04/23/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/25/2018

Notes: Recommendation: CALL- MUST RESOLVE QUICKEN LOAN OBJ CONF FOR NO PLN PROV ON RE (DEBTOR HAS OBJ TO CLM STATING CLM S/B DISALLOWED DEBT IS IN NON-FILING SPOUSE NAME ONLY), TTE OBJ CAN BE RESOLVE IN OCONMOD W/ YEARLY TAX RTNS, TREATMENT OF QUICKEN (IF CREDITOR AGREES TO DIRECT BY NON-FILING), & CONFIRMATION SUBJECT TO FURTHER MODIFICATIONS AS NECESSARY TO PAY PDI OF \$64,431.20

19 0107 EM w\ DA - OCONMOD - CR OBJ IS RESOLVED BY DA'S OBJECTION TO CLAIM AND CR RESPONSE AGREES TO DIRECT PYMT BY NON FILING SPOUSE. . OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	CARMAX BUSINESS SERVICES	\$17,114.52	\$17,114.52	24	6.75	ADQ PROT	08 FORD EDGE	VEHC
004	QUICKEN LOANS	\$89,702.81	\$89,702.81	28		12/18 DEBTR OBJ- NO PROV	8302 E LEVITT DR WICHITA	RE

Receipts/Refunds

01/09/19 \$538.46
12/18/18 \$538.46
12/04/18 \$538.46
11/20/18 \$538.46

----- End Confirmation Notes for 1812097 MACY -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL 18-12069 BUTH Petition: 10/23/18 \$1,255.40

Claim Deadlines: 01/01/19 non-governmental
04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$544.00	MONTHLY	12/18	11/19
PLAN PAYMENTS:	\$646.00	MONTHLY	12/19	11/20
PLAN PAYMENTS:	\$727.00	MONTHLY	12/20	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/25/2018

Notes: Recommendation: CALL- TTE UNSURE OF PLAN NON-STANDARD LANGUAGE TREATMENT ON DEBTOR WANTS TO KEEP WARRANTIES, IF TTE TREATMENT FOR CUOA PD TO VALUE @ TTE RATE IS OK, THEN OCONMOD FOR YEARLY TAX RTNS, EXTEND TERM (TO 37 MOS) TO FIX FEASIBILITY, AND CORRECT ATTY FEES DUE

19 0107 EM w\ DA - CONTINUE - FOR DA TO DETERMINE WHAT CUA IS TO BE PAID THROUGH THE PLAN.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$167.11 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	CREDIT UNION OF AMERICA	\$25,406.19	\$16,530.00	24	6.75	BAL UNSECURED	2016 HYUNDAI SONATA	VEHC

Receipts/Refunds

01/08/19 \$251.08
12/26/18 \$251.08
12/11/18 \$251.08
12/04/18 \$251.08
11/14/18 \$251.08

----- End Confirmation Notes for 1812069 BUTH -----

DANA MANWEILER MILBY

Amt. Paid

Delinq.

JEN 18-12056 HOLLER Petition: 10/22/18 \$3,009.20

Claim Deadlines: 12/31/18 non-governmental
04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,630.00	MONTHLY	12/18	03/19
PLAN PAYMENTS:	\$1,911.00	MONTHLY	04/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/22/2018

Notes: Recommendation: CALL -MUST RESOLVE DI, TTE CALCULATED \$561.80 MO TO DEBTORS \$467.81 WHICH APPEARS INCORRECT DUE TO INFLATED EXPENSES ON TTE FEE, DEBTOR WILL NEED TO SUPPLY YEAR TAX RTNS & POSSIBLE REFUNDS, OCONMOD WILL NEED TO ADDRESS ATTY FEES PD THRU PLN AND THOSE PD VIA TAX ASSIGNMENT, CURRENTLY CLMS FILED AS LESS THAN DEBTORS PDI, COULD CONFIRM TO PAY IN FULLUP TO PDI

19 0107 EM w\ DA - OCONMOD - TO FIX ISSUES AND PIF UP TO PDI

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
001	GOLDEN PLAINS CREDIT UNION	\$524.17	\$524.17	50		DIRECT BY DEBTORS	2009 PONTIAC VIBE	VEHC	
002	ALLY BANK	\$14,485.06	\$14,485.06	23	\$500.00	6.75	ADQ PROT	2015 BUICK ENCORE	VEHC
010	AMERIHOM MORTGAGE CO	\$106,770.00	\$106,770.00	21	\$940.00		ONGOING RE PYM	1117 S NEW YORK AVE LIBI	REONG
010A	AMERIHOM MORTGAGE CO	\$11,000.00	\$11,000.00	24			PRE PET RE ARREARS	1117 S NEW YORK AVE LIBI	REPREARR
010B	AMERIHOM MORTGAGE CO	\$1,974.00	\$1,974.00	24		5	GAP POST PET RE ARREARS	1117 S NEW YORK AVE LIBI	REGAPARR

Receipts/Refunds

01/07/19 \$376.15
01/02/19 \$376.15
12/21/18 \$376.15
12/17/18 \$376.15
12/10/18 \$376.15
12/04/18 \$376.15
11/26/18 \$376.15
11/19/18 \$376.15

----- End Confirmation Notes for 1812056 HOLLER -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW 18-12055 DIEGUEZ Petition: 10/22/18 \$942.31

Claim Deadlines: 12/31/18 non-governmental
04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/22/2018

Notes: Recommendation: OCONMOD WITH INCREASE PYMT OF \$558 FOR 60 MONTHS.

19 0107 EM w\ DA - OCONMOD

PRIORITY CLAIMS FILED

010 KANSAS DEPARTMENT OF REVENUE \$150.00 2017 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	MERITRUST CREDIT UNION	\$33,167.80	\$0.00	50		RELIEF GRANTED	2017 FORD ESCAPE	VEHC
004	WHEAT STATE CREDIT UNION	\$20,970.00	\$20,970.00	24	6.75	ADQ PROT BAL UNS	2015 FORD F150	VEHC
009	PENNYMAC LOAN SERVICES	\$78,710.69	\$2,210.15	24		PRE PET ARREARS ONLY	1909 E SCOTT WICHITA KS	REPARR

Receipts/Refunds

12/27/18 \$230.77
12/12/18 \$230.77
11/27/18 \$230.77
11/19/18 \$250.00

----- End Confirmation Notes for 1812055 DIEGUEZ -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
RLL 18-12028 WOOD Petition: 10/17/18	\$1,268.00	\$634.00

Claim Deadlines: 12/26/18 non-governmental
 04/15/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$634.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/18/2018

Notes: RECOMMENDATION: OCON MOD - TO BE FEASIBLE, EXTEND TO 60 MOS AND NEED \$636 BEG 3RD MONTH AND NEED TO CORRECT PDI IN SECTION 3.3 TO \$0.

19 0107 EM w\ DA - OCONMOD

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$1,408.35 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	\$25,422.61	\$25,422.61 24		6.75	ADQ PROT	2016 TOYOTA COROLLA	VEHC

Receipts/Refunds

12/27/18 \$634.00
 12/04/18 \$634.00

----- End Confirmation Notes for 1812028 WOOD -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-11910 LARKIN Petition: 09/28/18 \$825.00

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 CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (2nd time up) - NEED TO RESOLVE DI, CMI PROVIDED & TTE CALS INCOME THAT PUTS DEBTOR AMI NOT BMI WITH PDI OF \$59,643, NEED TO RESOLVE IF INFO PROVIDES ON CAR REPAIRS OF MINOR CHILDRENS VEHICLES IS SUFFICIENT TO JUSTIFY THE ADDTL \$250 MO FOR VEHICLE REPAIRS, CURRENT PLN HAS NO PROV FOR CHILD SUPPORT ARREARS FOR N VILAFRANCA POC #10 & SCHEDULES SHOULD BE AMENDED.

19 0107 EM w\ DA - CONTINUE

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 ANN M LARKIN
010 KANSAS CHILD SUPPORT SERVICE: \$2,743.72 NO PROV/ARREARS N VILAFRANCA

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

01/07/19 \$137.50
12/20/18 \$137.50
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.

MS 18-11722 FREISTUHLER Petition: 08/30/18 \$2,160.00

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 CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18

RECOMMENDATION:CALL (3rd time up) TRUSTEE'S CHAPTER 7 LIQ OBJ IS RESOLVED. STILL NEED TO RESOLVE ISSUE W/ FIANCE'S/ROOMATE'S INCOME THAT IS NOT INCLUDED ON SCH I. ONCE THIS ISSUE IS RESOLVED, PLAN PYM MUST INCREASE BY \$200/MO BEG DEC 2020 WHEN BRACES PAY OFF.

19 0108 - EM W\ DA - CALL - SCHEDULING

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

01/07/19 \$270.00
12/21/18 \$270.00
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.

SEW 18-11185 SMITH Petition: 06/20/18 \$69.23 \$600.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	07/18	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 CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (4TH TIME UP) 1ST AP ABATES PAYMENTS THRU OCTOBER 2018 BUT DEBTORS DIDN'T PAY IN NOVEMBER 2018 OR DECEMBER 2018; EPO JUST STARTED W/H ON 12/28/18 AND TRUSTEE REC'D \$69.23; PLAN TERM CAN EXTEND TO MAKE CASE FEASIBLE BUT DEBTORS HAVE TO AGREE; TERM HAS TO EXTEND ABOUT 2 MONTHS TO MAKE FEASIBLE AND MAKE UP FOR DEFAULT; IF DEBTOR AGREES, CAN BE OCONMOD.

19 0107 EM w\ DA - OCONMOD

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

Receipts/Refunds

12/28/18 \$69.23

End Confirmation Notes for 1811185 SMITH

End DANA MANWEILER MILBY Case Notes

DAVID J LUND

			Amt. Paid	Delinq.
MS	18-12111 MCINTOSH	Petition: 10/29/18	\$969.24	\$53.84

Claim Deadlines: 01/07/19 non-governmental
 04/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$700.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 10/31/2018

Notes: RECOMMENDATION: CALL - MUST RESOLVE MTG CREDITOR OMER FINNEY OBJECTION TO CONFIRMATION, CREDITOR AND DEBTOR MUST RESOLVE AND/OR AMD THE PLAN TO ADDRESS THE RE ARREARAGE AND BALLON PAYMENT DUE OCTOBER 2022. PMT MUST INCREASE FOR FEASIBILITY.

19 0108 P W\ DA - CALL - CR OBJ NOT RESOLVED. PROBABLY WILL CONTINUE

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$5,316.42 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	AMERICAN CREDIT ACCEPTANCE	\$22,400.80	\$22,400.80	24	6.75	TO BE PAID IN FULL	16 DODGE CHARGER	VEHC
010	OMAR R FINNEY SR	\$33,203.40	\$33,203.40	50		DIRECT BY DEBTOR	5302 CRESTVIEW WICHITA	RE

Receipts/Refunds

01/07/19 \$323.08
 12/18/18 \$323.08
 12/04/18 \$323.08

----- End Confirmation Notes for 1812111 MCINTOSH -----

DAVID J LUND

Amt. Paid Delinq.

MS 18-12090 KENNING Petition: 10/25/18 \$1,350.00

Claim Deadlines: 01/03/19 non-governmental
04/23/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 10/31/2018

Notes: Recommendation: CALL- MUST RESOLVE DI, CMI PROVIDED & TTE CALS \$608.84 MO (\$36,530.40 OVER LIFE OF PLN) TO DEBTORS \$126.62, IT APPEARS TAXES & 401K WITHHOLDINGS ARE OVERSTATED. PLAN PYMT SHOULD INCREASE AS 401K LOANS PAY OUT IN 2/2020 & 1/2023

19 0108 P W\ DA - CONTINUE - DA TO PROVIVDE INFO/PROOF ON THE 401K PAYMENTS

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$2,331.84 2017 INCOME TAX
001 KANSAS DEPARTMENT OF REVENU \$651.46 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MORTON CREDIT UNION	\$5,047.99	\$5,047.99	24	6.75	01/19 NEED SIGNED DOCS	2006 YAMAHA	VEHC
003	MERITRUST CREDIT UNION	\$17,521.49	\$11,745.00	24	6.75	BALANCE UNSECURED	2012 MINI COOPER	VEHC
012	AMERICAN FIRST FINANCE	\$1,231.85	\$1,231.85	24		1/19 NO PLAN PROVISIONS NE		SECD

Receipts/Refunds

01/09/19 \$150.00
01/03/19 \$150.00
12/26/18 \$150.00
12/18/18 \$150.00
12/11/18 \$150.00
12/05/18 \$150.00
11/27/18 \$150.00
11/20/18 \$150.00
11/14/18 \$150.00

----- End Confirmation Notes for 1812090 KENNING -----

DAVID J LUND

Amt. Paid Delinq.

MS 18-12052 WILEY Petition: 10/22/18 \$5,286.20

Claim Deadlines: 12/31/18 non-governmental
04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,400.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 10/22/2018

Notes: RECOMMENDATION: CONTINUE - DISP INCOME OBJ NOT RESOLVED - STILL NEED CMI PAYSTUBS TO REVIEW CMI INCOME AND 401K WITHHOLDINGS. ALSO 122C LINE 43 INCLUDES \$200 DEDUCTION FOR EXTRA TRANSPORTATION EXPENSE, BUT S/B ALLOWED ONLY VEHICLE EXPENSE ON LINE 12. TTE HAS ALSO OBJECTED TO DEBTORS OBTAINING 401K LOAN AT END TO PAY PDI - NOT FEASIBLE & DEBTORS SHOULD INSTEAD INCREASE THEIR MONTHLY PLAN PYM TO PAY PDI RATHER THAN OBTAINING LOAN - NEED \$2,612 BEG 4TH MONTH TO PAY PDI, BUT TTE STILL WAITING ON CMI PAYSTUBS.

19 0108 P WA DA - CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
004	SANTANDER CONSUMER USA	\$11,804.93	\$4,000.00	24	6.75	BALANCE UNSECURED	2012 FORD FUSION	VEHC
005	GM FINANCIAL	\$21,384.42	\$21,384.42	24	6.75	TO BE PAID IN FULL	2014 GMC TERRAIN SLE	VEHC
019	JPMORGAN CHASE BANK	\$138,065.86	\$138,065.86	21	\$930.79	ONGOING RE PAYMENT	1503 1500 AVE ENTERPRISI	REONG
019A	JPMORGAN CHASE BANK	\$9,225.95	\$9,225.95	24		PRE PET RE ARREARS		REPREARR
019B	JPMORGAN CHASE BANK	\$1,926.44	\$1,926.44	24	5	RE GAP ARREARS		REGAPARR
SEC	ENTERPRISE C U	\$2,026.09	\$2,026.09	24	6.75	TO BE PAID IN FULL/TO VALUE	1975 CAMPER & 2002 CHEV	VEHC

Receipts/Refunds

01/08/19 \$553.85
 01/03/19 \$553.85
 12/20/18 \$553.85
 12/17/18 \$553.85
 12/10/18 \$553.85
 11/28/18 \$553.85
 11/26/18 \$553.85
 11/20/18 \$301.55
 11/14/18 \$553.85
 11/12/18 \$553.85

 End Confirmation Notes for 1812052 WILEY

DAVID J LUND

Amt. Paid Delinq.

MS 18-12031 DIETZ Petition: 10/18/18 \$500.00

Claim Deadlines: 12/27/18 non-governmental
04/16/19 governmental

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

Prior Hearings

Tax returns: 16 17 TAX RETURNS 10/18/2018

Notes: RECOMMENDATION: CALL - TRUSTEE BELIEVES DEBTORS SHOULD BE AMI BECAUSE THEY ARE INCLUDING NON-RELATIVE OVER AGE OF 18 IN MEANS TEST. IF REMOVE THIS PERSON, DEBTORS WOULD BE AMI W/ \$967/MO OR \$58,020 PDI OVER LIFE OF PLAN. THIS WOULD REQUIRE 60 MONTHS PLUS LARGE INCREASE IN PLAN PYM. IF COURT ALLOWS HOUSEHOLD SIZE OF 5, TTE STILL HAS ISSUE WITH VERY GENEROUS SCH I & J BUDGET.

19 0108 P W\ DA - CALL - SCHEDULING - ISSUE IS HOUSEHOLD SIZE UNDER MEANS TEST.

Receipts/Refunds

12/31/18 \$100.00
12/14/18 \$100.00
11/30/18 \$100.00
11/20/18 \$200.00

End Confirmation Notes for 1812031 DIETZ

DAVID J LUND

Amt. Paid Delinq.

MS 18-11751 BROWN Petition: 09/05/18 \$1,200.00

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

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

Prior Hearings CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18 -

RECOMMENDATION: CALL (2nd TIME UP)- MUST AMD PLAN TO CORRECT SECTION 1 RE LIMIT ON VEHICLE IN SECTION 11, NOT PAYING DI (TTE SHOWS \$198.06X 60 MONTHS= \$11,883.60). CH 7 LIQ FOR NON-EXEMPT CAR (VAL \$2000), TTE RCVD BANK STMTS & HSA STMTS (NO CLM), REPAY 401K LOAN PMT SHOULD INCREASE \$497.03 IN MARCH 2023 WHEN 401K LOAN PAYS OFF.

19 0108 P WA DA - CONTINUE - DA TO FILE AMENDED PLAN TO FIX ISSUES - TTE AGREES TO PDI OF \$165X60; PYMT TO INCREASE WHEN 401K LOAN IS PIF.

PRIORITY CLAIMS FILED

001 OKLAHOMA TAX COMMISSION \$139.49 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	SPEEDY/RAPID CASH	\$3,276.47	\$2,000.00	24	6.5	BALANCE UNSECURED	07 MAZDA 6	VEHC
008	WELLS FARGO AUTO	\$5,452.04	\$5,452.04	24	6.5	18/11 NEED SPTG DOCS/PAID	12 CHEVY EQUINOX	VEHC

Receipts/Refunds

12/21/18 \$300.00
11/26/18 \$300.00
10/26/18 \$300.00
10/02/18 \$300.00

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

		Amt. Paid	Delinq.
SEW 18-11733 BURNS	Petition: 08/31/18	\$950.00	\$1,900.00

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

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

Prior Hearings CONHRG 11/7/2018

Tax returns: 16 TAX RETURNS 8/31/2018

Notes: cont'd from 11/7/18

RECOMMENDATION:CALL-(2nd time up) DEBTOR IS 2 MONTHS DELINQ IN AN ONGOING RE CASE - LAST PYM RCVD 10/29/18. STILL NEED 17 TAX RETURNS. TTE DI STILL NEED RESOLVED - DEBTR MUST PROVIDE PROOF OF INCOME FOR 2018 & P&L'S.

19 0108 P W\ DA - CALL - SHOULD CONTINUE WITH DROP DEAD THAT D WILL MAKE 2 PAYMENTS BY END OF JANUARY, IF NOT MADE THEN DCON

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARBANC FINANCE SALES	\$6,321.20	\$6,321.20	24	6.5	ADQ PROT TO BE PAID IN FU	2004 CHEVY COLORADO	VEHC
003	BRANCH BANKING & TRUST COMP	\$64,872.23	\$64,872.23	21	\$545.93	ONGOING RE PAYMENT	310 TURKLE AVE HAYSVILL	REONG
003A	BRANCH BANKING & TRUST COMP	\$6,580.34	\$6,580.34	24		RE PRE PETITION ARREARS	310 TURKLE AVE HAYSVILL	REPREARR
003B	BRANCH BANKING & TRUST COMP	\$1,135.54	\$1,135.54	24	5	RE GAP ARREARS	310 TURKLE AVE HAYSVILL	REGAPARR
004	CVI SGP CO ACQUISITION TRUST	\$604.20	\$604.20	28		11/18 NO PROVISIONS		SECD

Receipts/Refunds

10/29/18 \$950.00

 End Confirmation Notes for 1811733 BURNS

	Amt. Paid	Delinq.
MS 18-11541 JOHNSON	Petition: 08/09/18	\$1,000.00

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 CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18

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

19 0108 P WA DA - OCONMOD - DISP INCOME ISSUE RESOLVED. TAX RETURNS YEARL

SECURED CLAIMS FILED:

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

01/08/19 \$100.00
 12/21/18 \$100.00
 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

SEW **18-10834 DREILING** Petition: **05/04/18** Amt. Paid Delinq.
 \$6,884.62

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	06/18	11/18
PLAN PAYMENTS:	\$1,500.00	MONTHLY	12/18	

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

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

Notes: cont'd from 11/7/18

RECOMMENDATION: (4th TIME UP) CALL - STATUS CONF TO SORT OUT THE MTG W/ MR COOPER RE THE PRE-PET ARREARS, POST PET PYMTS, POST PET FEES (IF ANY), WHEN MTG PYMTS TO BEGIN & AMT. APPEARS MTG COMPANY MAY HAVE CHANGED THE CLM BALANCE AND DUE DATE AND APPLIED FUNDS POST-PET FOR GENERAL LEDGER ACCOUNTS W/IN THE BANK. CREDITOR AND DA SHOULD HAVE AN AGREED ORDER TO ADDRESS THE MTG TREATMENT MOVING FORWARD

19 0108 P W\ DA - CALL - STATUS TO RESOLVE ISSUES OVER MORTGAGE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	US DEPARTMENT OF HUD	\$5,546.08	\$5,546.08 28		6/18 NO PLN PROV	612 OLIVE DEERFIELD KS 6	RE
003	GOLDEN PLAINS CREDIT UNION	\$19,541.55	\$19,541.55 50		HELOC DIRECT BY DEBTOR:	509 OLIVE 511 OLIVE 104 E	RE
004	GM FINANCIAL	\$12,000.00	\$12,000.00 23	\$200.00	6.25 ADQ PROT BAL UNS	2015 DODGE GRAND CARA	VEHC
005	MR COOPER	\$49,777.06	\$49,777.06 21	\$640.00	1/19 POSS BRING BACK INTO I	612 OLIVE DEERFIELD KS 6	REONG
005A	MR COOPER	\$6,930.89	\$6,930.89 24		1/19 POSS BRING BACK INTO I	612 OLIVE DEERFIELD KS 6	REPREARR
005B	MR COOPER	\$1,331.20	\$1,331.20 24		5 1/19 POSS BRING BACK INTO I	612 OLIVE DEERFIELD KS 6	REGAPARR
005C	MR COOPER	\$300.00	\$300.00 25		1/19 POSS BRING BACK INTO I		REFEES
005D	MR COOPER	\$350.00	\$350.00 25		1/19 POSS BRING BACK INTO I	612 OLIVE DEERFIELD KS 6	REFEES
005E	MR COOPER	\$0.00	\$500.00 25		1/19 POSS BRING BACK INTO I	612 OLIVE DEERFIELD KS 6	REFEES

Receipts/Refunds

12/26/18 \$692.31
 12/14/18 \$692.31
 12/03/18 \$300.00
 11/16/18 \$300.00
 11/02/18 \$300.00
 10/23/18 \$300.00
 10/12/18 \$300.00
 09/25/18 \$300.00
 09/14/18 \$300.00
 08/29/18 \$300.00

Receipts/Refunds

08/13/18 \$200.00
 07/13/18 \$700.00
 07/03/18 \$700.00
 06/19/18 (\$694.29)
 06/11/18 \$700.00
 05/18/18 \$700.00

End Confirmation Notes for 1810834 DREILING

MS 18-10791 CRAWFORD Petition: 04/30/18 \$3,200.00 \$2,400.00

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

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

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

Tax returns: 2017 TAX RETURN 4/30/2018
2016 2017 TAX RETURN 6/7/2018
2017 FED TAX RETURNS 12/12/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (5th TIME UP)- DEBTOR HAS STOPPED PAYING; IRS 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; DEBTOR REC'D \$2927 REFUND FROM 2017 TAX RETURN, WHICH IF ADDED TO CURRENT LIQ # WOULD STILL BE LESS THAN PRIORITY CLAIMS SO CH7 OBJ APPEARS RESOLVED; TAKES INCREASE TO \$960 BEG DEC. TO MAKE FEASIBLE.

19 0108 P W\ DA - CALL - MAY CONTINUE TO FEB WITH DROP DEAD - DCON IF AT LEAST \$1,600 IN PAYMENTS IS NOT RECEIVED BY TTE BY END OF JANUARY.

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

DAVID J LUND

Amt. Paid Delinq.

JEN 18-10596 FLOCK Petition: 04/10/18 \$17,973.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$0.00	MONTHLY	05/18	11/18
PLAN PAYMENTS:	\$13,600.00	ONE-TIME	11/18	11/18
PLAN PAYMENTS:	\$2,700.00	MONTHLY	12/18	

Prior Hearings CONHRG 7/18/2018 EVIDHRG 8/14/2018 CONHRG 10/10/2018
CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (5TH TIME UP); TAKES \$3073 BEGINNING DECEMBER 2018 TO MAKE FEASIBLE, WHICH DEBTORS ARE ALREADY PAYING, TREATMENT OF AMERIHOMES CAN BE CLARIFIED IN OCONMOD W/ TURNOVER OF TAX RETURNS EACH YEAR BY MAY 1; CAN CONFIRM ONCE DEBTORS AGREE CH7 = \$6000 NOT \$4125.

19 0108 P WA DA - OCONMOD - DA AGREES TO ABOVE PROVISIONS.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category	
				Mo Pmt	Int Rate			
003	ADVANTAGE LEASING	\$35,000.00	\$35,000.00 23	\$600.00	6.25	BALANCE UNSECURED	2003 PETERBILT	VEHC
004	CREDIT UNION OF AMERICA	\$9,000.00	\$9,000.00 23	\$150.00	6.25	ADQ PROT	2015 SMART	VEHC
004A	CREDIT UNION OF AMERICA	\$5,775.00	\$5,775.00 23	\$100.00	6.25	BALANCE UNSECURED	2002 FORD F250	VEHC
006	SJN BANK OF KANSAS	\$6,500.00	\$242.87 50		6.25	TO BE SURRENDERED	11 WILSON TRAILER	SECD
006A	SJN BANK OF KANSAS	\$25,224.63	\$0.00 50			TO BE SURRENDERED	03 VOLVO	VEHC
008	AMUR EQUIPMENT FINANCE	\$7,000.00	\$7,000.00 23	\$125.00	6.25	ADQ PROT	2007 2008 WILSON FLAT BE	SECD
010	UNIFY FINANCIAL FED CREDIT UNI	\$2,367.83	\$2,367.83 50		6.25	TO BE SURRENDERED	2017 FORD F150	VEHC
022	AMERIHOMES MORTGAGE CO	\$114,583.41	\$114,583.41 21	\$1,342.15		11/18 NEED AMD POC/ONGOIN	604 W 4TH LARNED KS 675!	REONG
022A	AMERIHOMES MORTGAGE CO	\$4,149.41	\$4,149.41 24			PRE PET RE ARREARS	604 W 4TH LARNED KS 675!	REPREARR
022B	AMERIHOMES MORTGAGE CO	\$6,084.04	\$6,084.04 24		5	11/18 NEED AMD POC/ ARR 9/	604 W 4TH LARNED KS 675!	REPOSTAR
022C	AMERIHOMES MORTGAGE CO	\$700.00	\$700.00 25			POST PET RE FEES	604 W 4TH LARNED KS 675!	REFEES

Receipts/Refunds

12/17/18 \$3,073.00
12/03/18 \$1,300.00
11/20/18 (\$1,300.00)
11/14/18 \$1,300.00
10/22/18 \$1,300.00

Receipts/Refunds

09/07/18 \$1,300.00
08/14/18 \$2,750.00
07/16/18 \$2,750.00
06/18/18 \$2,750.00
05/23/18 \$2,750.00

January 9, 2019 01:30 pm

CONFIRMATION DOCKET SORTED BY ATTORNEY 1/9/2019

Page 25 of 102

End Confirmation Notes for 1810596 FLOCK

End DAVID J LUND Case Notes

			Amt. Paid	Delinq.
SEW	18-12024 SKOMAL	Petition: 10/17/18	\$4,250.00	\$2,150.00

Claim Deadlines: 12/26/18 non-governmental
04/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,600.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 16 TAX RETURNS 11/16/2018
17 TAX RETURNS 11/16/2018

Notes: RECOMMENDATION: OCON MOD - \$5,450 PAID THRU 1/18/19 AND \$2,633 RESUMING 2/19 UNTIL ALL CLAIMS PAID IN FULL UP TO PDI AMOUNT OF \$132,667 AND CONF S/B SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO THIS PDI AMOUNT.

19 0107 P w\ DA - OCONMOD

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$7,426.39 15-17 INCOME TAX
016 KANSAS DEPARTMENT OF REVENUE \$850.00 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
003	WELLS FARGO BANK	\$56,890.21	\$56,890.21	21	\$1,125.39	5	ONGOING RE PAYMENT	18321 S OLCOTT RD LANGI	REONG
003A	WELLS FARGO BANK	\$9,796.64	\$9,796.64	24			RE PRE PET ARREARS	18321 S OLCOTT RD LANGI	REPREARR
003B	WELLS FARGO BANK	\$2,300.78	\$2,300.78	24		5	RE GAP ARREARS	18321 S OLCOTT RD LANGI	REGAPARR
009	HUTCHINSON GOVERNMENT EMPI	\$6,777.25	\$6,777.25	24		6.75	ADQ PROT TO BE PAID IN FU	12 FORD EXPLORER	VEHC
011	HUTCHINSON GOVERNMENT EMPI	\$7,585.32	\$7,585.32	24		6.75	ADQ PROT TO BE PAID IN FU	08 NISSAN ALTIMA	VEHC
012	HUTCHINSON GOVERNMENT EMPI	\$3,092.36	\$3,092.36	24		6.75	TO BE PAID IN FULL		VEHC

Receipts/Refunds

12/28/18 \$1,200.00
12/17/18 \$1,200.00
12/14/18 \$650.00
12/03/18 \$1,200.00

End Confirmation Notes for 1812024 SKOMAL

End ERIC W LOMAS Case Notes

	Amt. Paid	Delinq.
RLL 18-12178 SANDOVAL Petition: 11/07/18	\$980.00	

Claim Deadlines: 01/16/19 non-governmental
 05/06/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$980.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/28/2018

Notes: RECOMMENDATION: OCONMOD IF AGREE TO PAY ALL CLAIMS IN FULL, CORRECT SECTION 3.3 PDI TO BE \$119,943.00, YEARLY TAX RTRNS.

19 0107 EM from DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CREDIT UNION OF AMERICA	\$23,939.05	\$23,939.05	50		DIRECT BY DEBTOR	14 BMW 3 SERIES	VEHC

Receipts/Refunds

12/13/18 \$980.00

----- End Confirmation Notes for 1812178 SANDOVAL -----

HELENNA BIRD

Amt. Paid Delinq.

RLL 18-12177 HENRY Petition: 11/07/18 \$1,195.00

Claim Deadlines: 01/16/19 non-governmental
05/06/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$795.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/30/2018

Notes: RECOMMENDATION: OCONMOD IF AGREE PDI OF \$19,084.80, PROVIDE YEARLY TAX RTRNS , CORRECT INCOME WITHHOLDING, PAY KDR PER SECTION 8 OF THE PLAN.

19 0107 EM from DA - OCONMOD

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$11,671.03 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	WICHITA FEDERAL CREDIT UNION	\$11,066.66	\$7,000.00 24		6.75	BAL UNSECURED	11 GMC TERRAIN	VEHC
005	KANSAS DEPARTMENT OF REVEN	\$3,784.16	\$3,784.16 24			16-17 INCOME TAX	3764 N RUSHWOOD CT WIC	ST

Receipts/Refunds

01/08/19 \$400.00

12/14/18 \$795.00

----- End Confirmation Notes for 1812177 HENRY -----

HELENNA BIRD

Amt. Paid Delinq.

MS 18-12110 HENSLEY Petition: 10/26/18 \$2,432.28

Claim Deadlines: 01/04/19 non-governmental
04/24/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,020.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/21/2018

Notes: RECOMMENDATION: OCONMOD - SUBJECT TO MODIFCATION TO PAY UP TO THE PDI OF \$123,775.80 FROM THE MEANS TEST.

19 0107 EM from DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	MERITRUST CREDIT UNION	\$10,891.87	\$7,850.00	24	6.75	BALANCE UNSECURED	11 FORD EDGE	VEHC
023	MIDFIRST BANK	\$138,201.93	\$237.62	24		ARREARS ONLY/AMERIHOME	530 OLIVE CT MULVANE KS	REPREARR

Receipts/Refunds

01/09/19 \$235.38
01/08/19 \$235.38
12/27/18 \$235.38
12/19/18 \$235.38
12/12/18 \$235.38
12/05/18 \$235.38
11/30/18 \$1,020.00

----- End Confirmation Notes for 1812110 HENSLEY -----

HELENNA BIRD

		Amt. Paid	Delinq.
RLL 18-12109 AZIM	Petition: 10/26/18	\$623.07	\$484.62

Claim Deadlines: 01/04/19 non-governmental
 04/24/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 11/15/2018

Notes: Recommendation: CALL- WELLS FARGO OBJ FOR PRE-PET ARREARS IS \$4563.64 NOT \$3300 AS STATED IN PLN, MUST RESOLVE THEIR OBJ, FOR FEASIBILITY PYMT NEEDS TO INCREASE TO \$923

19 0107 EM from DA - CALL - DA SAYS AMENDED PLAN TO BE FILED THAT RESOLVES ALL OBJ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	WELLS FARGO BANK		\$0.00 21	\$684.18		ONGOING RE PAYMENT	410 E 9TH AVE HUTCHINSO	REONG
005A	WELLS FARGO BANK	\$0.00	\$3,300.00 24			PRE PET RE ARREARAGE	410 E 9TH AVE HUTCHINSO	REPREARR
005B	WELLS FARGO BANK	\$0.00	\$1,436.78 24		5	RE GAP ARREARS	410 E 9TH AVE HUTCHINSO	REGAPARR

Receipts/Refunds

12/28/18 \$207.69
 12/18/18 \$207.69
 12/11/18 \$207.69

----- End Confirmation Notes for 1812109 AZIM -----

HELENNA BIRD

		Amt. Paid	Delinq.
MS 18-11161 BOURELL	Petition: 06/19/18	\$2,640.00	\$1,210.00

Claim Deadlines: 12/26/18 non-governmental
 04/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,430.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/30/2018

Notes: RECOMMENDATION: CALL (1st TIME UP)- JPMORGAN OBJ RE PRE-PET ARREARS AND INTEREST BEING PAID ON PRINCIPAL AND ADVANCE PORTION OF CLM @ 4.5% MUST BE RESOLVED; NEED 122C FILED AND NEED TO KNOW IF DEBTOR PAID CHASE ANY ONGOING MORTGAGE PAYMENTS FOR THE PERIOD JULY 1, 2018 - OCTOBER 1, 2018; ALSO, IS DEBTOR GOING TO TURNOVER THE \$1200 TO BE ADMINSTERED OR ARE THEY PROPOSING TO KEEP IT AND PAY ITS VALUE OVER TIME?

19 0107 EM from DA - CALL - DA FILED AMENDED PLAN ON FRIDAY. .CONF SHOULD CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
007	JPMORGAN CHASE BANK		\$87,199.84 21	\$834.00	ONGOING RE PAYMENT	217 S TULANE AVE LIBERAI	REONG
007A	JPMORGAN CHASE BANK		\$10,000.00 24		PRE PET RE ARREARS	217 S TULANE AVE LIBERAI	REPREARR
007B	JPMORGAN CHASE BANK	\$0.00	\$3,336.00 24		POST PET ARREARS 7/18-10/1		REPOSTAR
007C	JPMORGAN CHASE BANK	\$0.00	\$1,751.40 24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

01/08/19 \$330.00
 01/03/19 \$330.00
 12/26/18 \$330.00
 12/18/18 \$330.00
 12/11/18 \$330.00
 12/05/18 \$330.00
 11/27/18 \$330.00
 11/20/18 \$330.00

 End Confirmation Notes for 1811161 BOURELL

 End HELENNA BIRD Case Notes

JAMES P RUPPER

Amt. Paid Delinq.

RLL 18-11898 VILLA Petition: 09/27/18 \$780.00

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$260.00 MONTHLY 11/18

Prior Hearings CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18

-Recommendation: (2nd time up) CONFIRM AS FILED

19 0107 P w\ DA - CONFIRM

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$5,611.51 15-17 INCOME TAX
008 KANSAS DEPARTMENT OF REVENUE \$209.08 14-16 INCOME TAX

Receipts/Refunds

- 01/09/19 \$60.00
01/08/19 \$60.00
12/27/18 \$60.00
12/19/18 \$60.00
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.	
18-12127 FITCHPATRICK	Petition: 10/30/18	\$0.00	
Claim Deadlines:	01/08/19 non-governmental		11/13/18
	04/29/19 governmental		Case transferred to Kansas City

Prior Hearings

Notes: CASE TRANSFERRED TO B GRIFFIN'S OFFICE. (PENDING MTD ON MISC DKT FOR FAILURE TO MAKE PMTS). RL

IF CASE NOT DISMISSED AT 10:30 A.M. DOCKET, TRUSTEE GRIFFIN REQUESTS EVERYTHING BE CONTINUED - DEBTOR HAS MADE NO PLAN PAYMENTS AND IS \$8800 BEHIND. KNA

----- End Confirmation Notes for 1812127 FITCHPATRICK -----

	Amt. Paid	Delinq.
SEW 18-11974 FOSTER	Petition: 10/09/18	\$1,460.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$730.00	MONTHLY	11/18	

Prior Hearings

Notes: RECOMMENDATION: CALL - 21st MTG CORP VALUE OBJ PENDING (MH VALUE - \$10K vs. \$46k) & MUST RESOLVE TTE OBJ FOR TAX AFFIDAVIT TO BE FILED, CAP ONE AUTO NOT A 910 & S/B PD TO VALUE, BASED ON BUDGET DEBTOR CANNOT AFFORD PYMT OF \$730, UNREALISTIC EXPENSES ON SCH J NO FUNDS ALLOCATED FOR FOOD, FUEL, MEDICAL NEEDS OR INSURANCE, PLN REQUEST TTE TO MAINTAIN ESCROW FOR TAXES ON LAND HOWEVER DEBTOR IS RESPONSIBLE FOR ANY POST-PET RE TAXES THE LAND IS NOT PART OF ESCROW ACCOUNT ON MOBILE HOME, MOBILE HOME MTG HAS ESCROW FOR TAXES ONLY DEBTOR INSURANCE S/B PAID DIRECTLY WITH WHOM IT WAS OBTAINED.

19 0108 - NO CONTACT WITH DA

PRIORITY CLAIMS FILED

002 GEARY COUNTY TREASURER \$0.00 AMENDED BY CLM 9

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	CAPITAL ONE AUTO FINANCE	\$12,000.00	\$12,000.00	24	6.75	ADQ PROT BAL UNS	2015 CHEVEROLET CRUZE	VEHC
003	21ST MORTGAGE CORPORATION	\$10,000.00	\$10,000.00	24	6.75	BAL UNS	2008 SKYLINE MANUFACTU	MH
003A	21ST MORTGAGE CORPORATION	\$15,000.00	\$15,000.00	23	\$175.00	ESCROW	2008 SKYLINE MANUFACTU	REESCROW
009	GEARY COUNTY TREASURER	\$682.81	\$682.81	24	10	2015 THRU 2017 TAXES		RET

Receipts/Refunds

12/10/18 \$730.00
 11/06/18 \$730.00

 End Confirmation Notes for 1811974 FOSTER

			Amt. Paid	Delinq.
JEN	18-11776 WILLIAMS	Petition: 09/10/18	\$2,100.00	\$450.00

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

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

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

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

Notes: Cont'd from 12/12/18 - for DSO to be submitted and resolve Trustee's disposable income issues relating to Schedule I

RECOMMENDATION:CALL(3rd time up) STILL NEED DSO AFFIDAVIT - CASE ALREADY CONT'D FOR THIS ISSUE...IS HE CURRENT POST-PETITION? ALSO, TTE DISP INCOME OBJ 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.

19 0108 - NO CONTACT WITH DA

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

01/09/19 \$600.00
 12/11/18 \$600.00
 11/14/18 \$600.00
 10/12/18 \$300.00

 End Confirmation Notes for 1811776 WILLIAMS

			Amt. Paid	Delinq.
RLL	18-11479 GASSMANN	Petition: 07/29/18	\$14,620.00	\$290.00

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

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

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

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (3RD TIME UP) DEBTOR WAS TO AMD PLAN PER LAST HRG NOTE - TTE IS NOT REQUIRING AMENDED PLAN. CASE COULD BE CONFIRMED WITH OCON MOD LANG-WELLS FARGO ONG MTG TO BE PD IN FULL @ TTE RATE & PD NOT LESS THAN \$1250 MO AND ESCROW LANGUAGE THAT CREDITOR WILL NOTIFY TTE W/I 30 DAYS OF ESCROW CHANGE

19 0108 - NO CONTACT WITH DA - CASE COULD OCONMOD, EXCEPT DA SAID HE WANTED TO AMEND PLAN

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
006	WELLS FARGO BANK	\$65,001.09	\$65,001.09	24	6.5	TO BE PAID IN FULL	1914 S 279TH ST W GARDE RE
006A	WELLS FARGO BANK	\$8,850.60	\$8,850.60	23	\$147.51	ESCROW PMT	1914 S 279TH ST W GARDE REESCROW
010	WELLS FARGO	\$1,935.83	\$1,935.83	28		9/18 NO PROVISIONS OBJ CLA	SECD
015	SOUTHWEST NATIONAL BANK	\$13,151.70	\$13,151.70	50		DIRECT BY 3RD PARTY	13 KIA FORTE VEHC
017	MERITRUST CREDIT UNION	\$22,988.87	\$22,988.87	24	6.5	ADQ PROT	15 KIA SEDONA XL VEHC
017A	MERITRUST CREDIT UNION	\$24,669.86	\$24,669.86	24	6.5	ADQ PROT	14 FORD F150 VEHC
019	WELLS FARGO DEALER SERVICES	\$5,635.75	\$5,635.75	50		DIRECT BY 3RD PARTY	05 DODGE RAM VEHC

Receipts/Refunds

01/03/19 \$1,750.00
 12/20/18 \$1,540.00
 12/03/18 \$1,750.00
 11/28/18 \$1,540.00
 10/31/18 \$1,750.00
 10/25/18 \$1,540.00
 10/09/18 \$1,750.00
 09/17/18 \$1,250.00
 09/04/18 \$1,750.00

	Amt. Paid	Delinq.
RL 18-11317 WOLF	Petition: 07/08/18	\$8,000.00

Claim Deadlines: 09/17/18 non-governmental
 01/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	08/18	

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

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (4th time up)- GATEWAY MORTGAGE OBJ PENDING. REQUEST DCON DUE TO DEBTORS FAILURE TO AMEND PLAN AS DIRECTED BY COURT; TRUSTEE UNABLE TO ADMINISTER GATEWAY PROVISIONS BECAUSE SHE'S PROPOSING TO PAY IN FULL + TTE'S DISC RATE, BUT THERE'S NO PLAN PROVISIONS FOR ESCROW. OTHER TRUSTEE OBJ'S: CASE IS NOT FEASIBLE AND PER SCH J, UNEMPLOYED AND MNI IS ONLY \$5...CANNOT AFFORD CASE.

19 0103 amd plan filed 19 0102. Note: amended plan still fails to address Gateway Mortgage so tte will be objecting to this plan as well. RL

19 0108 - NO CONTACT WITH DA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	GATEWAY MORTGAGE	\$54,904.56	\$54,904.56	24	6.5	IN FULL	640 MAIN ST LITTLE RIVER	RE
002A	GATEWAY MORTGAGE	\$0.00	\$350.00	25		POST PET RE FEES		REFEES
ADQ	MCPHERSON COOP CREDIT UNIOI	\$0.00	\$18,925.00	24	6.5	ADQ PROT	15 BUICK REGAL	VEHC

Receipts/Refunds

01/09/19 \$1,000.00
 12/11/18 \$700.00
 12/11/18 \$700.00
 11/02/18 \$1,400.00
 10/15/18 \$1,400.00
 09/10/18 \$1,400.00
 08/16/18 \$1,400.00

 End Confirmation Notes for 1811317 WOLF

 End JAMES T MCINTYRE Case Notes

		Amt. Paid	Delinq.
RL 18-12189 BERRY	Petition: 11/08/18	\$747.68	\$31.16

Claim Deadlines: 01/17/19 non-governmental
 05/07/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$405.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/8/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

19 0107 P w\ DA - CONFIRM

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENUE \$10.29 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	ANDERSON FINANCIAL SERVICES	\$5,698.62	\$3,108.00	24	6.75	BAL UNSECURED	11 SUZUKI SX4 VEHC

Receipts/Refunds

01/09/19 \$186.92
 12/27/18 \$186.92
 12/12/18 \$186.92
 11/28/18 \$186.92

----- End Confirmation Notes for 1812189 BERRY -----

		Amt. Paid	Delinq.
SEW 18-12165 HIGGINS	Petition: 11/05/18	\$0.00	\$450.00

Claim Deadlines: 01/14/19 non-governmental
 05/06/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$450.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/5/2018

Notes: RECOMMENDATION: DCON - 341 MEETING NOT CONCLUDED (NO ACTION), FAILED TO COMMENCE PMTS, FEASIBILITY, DI-STILL NEED CURRENT PAYSTUBS NOV/DEC 18, CLARIFICATION RE 18 RE TAXES TO SEDG CTY.

19 0107 P w\ DA - CALL - TTE REQUEST DCON

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	GOLDEN PLAINS CREDIT UNION	\$22,768.24	\$0.00 50			RELIEF GRANTED	2009 CHEVY SILVERADO	VEHC
009	HALSTEAD BANK	\$21,683.18	\$21,683.18 21			ONGOING RE PAYMENT	8051 S LULU	REONG
009A	HALSTEAD BANK	\$2,602.96	\$2,602.96 24			RE PRE PET ARREARS	8051 S LULU	REPREARR
009B	HALSTEAD BANK	\$690.98	\$690.98 24		5	RE GAP ARREARS	8051 S LULU	REGAPARR
010	SEDGWICK COUNTY TREASURER	\$972.82	\$972.82 24		12			RET

 End Confirmation Notes for 1812165 HIGGINS

	Amt. Paid	Delinq.
MS 18-12102 JONES JR Petition: 10/26/18	\$913.00	

Claim Deadlines: 01/04/19 non-governmental
04/24/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$365.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/26/2018

Notes: Recommendation: CONFIRM AS FILED

19 0107 P w\ DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
002	GLOBAL LENDING SERVICES	\$13,966.00	\$13,966.00 24	6.75	TO BE PAID IN FULL	13 TOYOTA CAMRY	VEHC	

Receipts/Refunds

01/09/19 \$182.50
12/26/18 \$182.50
12/11/18 \$182.50
11/26/18 \$182.50
11/09/18 \$183.00

End Confirmation Notes for 1812102 JONES JR

		Amt. Paid	Delinq.
SEW 18-12084 HENDRICH	Petition: 10/24/18	\$849.24	

Claim Deadlines: 01/02/19 non-governmental
 04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$460.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/25/2018

Notes: Recommendation: CONFIRM AS FILED

19 0107 P w\ DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	QUICKEN LOANS	\$80,752.98	\$80,752.98 50			DIRECT BY DEBTOR	519 E 4TH ST RUSSELL KS RE
003	EASY CREDIT AUTO SALES	\$14,596.96	\$14,596.96 24		6.75	ADQ PROT TO BE PAID IN FU	2013 FORD EXPLORER VEHC
004	CREDIT UNION OF AMERICA	\$11,428.08	\$11,428.08 50			SURRENDERING DIRECT BY C	2012 MINI COOPER VEHC

Receipts/Refunds

12/27/18 \$212.31
 12/13/18 \$212.31
 11/29/18 \$212.31
 11/19/18 \$212.31

 End Confirmation Notes for 1812084 HENDRICH

	Amt. Paid	Delinq.
SEW 18-12083 COX	Petition: 10/24/18	\$1,138.84

Claim Deadlines: 01/02/19 non-governmental
 04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$470.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/25/2018

Notes: Recommendation: CALL - NEED TO RESOLVE 401K LOAN PAYING OFF IN MAY 2021, PLN PYMT SHOULD INCREASE AT THAT TIME AN ADDTL \$260 IN JUNE 2021. FOR FEASIBILITY NEED \$474 BEG MONTH 4

19 0107 P w\ DA - OCONMOD - AGREED

19 0109 - D REC'D \$2,700 BONUS AND SOME PART OF THAT SHOULD BE INCLUDED IN THE MOD

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$7,585.38	17 INCOME TAX
022	KANSAS DEPARTMENT OF REVENUE	\$600.00	17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	GOLDEN PLAINS CREDIT UNION	\$4,521.00	\$4,521.00	24	6.75	ADQ PROT TO BE PAID IN FU	2012 CHEVROLET EQUINO	VEHC
008A	GOLDEN PLAINS CREDIT UNION	\$1,073.41	\$1,073.41	24	6.75			VEHC
AP2	FIRST NATIONAL BANK OF SCOTT	\$3,948.00	\$3,948.00	24	6.75	ADQ PROT	2005 CHEVY SILVERADO	VEHC

Receipts/Refunds

01/07/19 \$235.00
 12/18/18 \$235.00
 12/05/18 \$235.00
 11/20/18 \$216.92
 11/08/18 \$216.92

 End Confirmation Notes for 1812083 COX

	Amt. Paid	Delinq.
SEW 18-12053 GADSON	Petition: 10/22/18	\$1,996.92

Claim Deadlines: 12/31/18 non-governmental
 04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$540.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/22/2018

Notes: RECOMMENDATION: CALL - NEED TO RESOLVE ISSUE FOR PLAN PROVIDING TO PAY MERITRUST CU TO VALUE ON 08 CADILLAC WHICH PURSUANT TO §341 TESTIMONY IS DRIVEN BY CHILDREN'S MOTHER. THIS PROVISION IS NOT REASONABLE OR NECESSARY. ALSO NEED TO RESOLVE COLA PYMTS ISSUE, DEBTOR TURNED OVER \$1K ON 1/3/19 TO BE IN ADDITION TO PLAN PYMS PER TTE'S OBJ TO CONF AND DEBTOR SHOULD NOTIFY TTE OF ANY FUTURE PYMTS FOR TTE TO REVIEW FOR ANY FUTURE CLMS

19 0107 P w\ DA - CONTINUE - to work on resolution.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$6,000.00	\$6,000.00	24	6.75	ADQ PROT BAL UNS	2008 CADILLAC CTS	VEHC
003	WELLS FARGO	\$3,095.69	\$3,095.69	28		12/18 NO PLAN PROVISIONS	FURNITURE	SECD
AP1	SALINA INTERPAROCHIAL CREDIT	\$9,935.00	\$9,935.00	24	6.75	ADQ PROT	2013 SUZUKI	VEHC
AP2	SALINA INTERPAROCHIAL CREDIT	\$4,650.00	\$4,650.00	24	6.75	ADQ PROT	2005 CHEVROLET AVALANC	VEHC

Receipts/Refunds

01/03/19 \$1,000.00
 12/27/18 \$249.23
 12/12/18 \$249.23
 11/27/18 \$249.23
 11/12/18 \$249.23

 End Confirmation Notes for 1812053 GADSON

	Amt. Paid	Delinq.
SEW 18-12044 PROUSE Petition: 10/19/18	\$1,647.72	\$91.52

Claim Deadlines: 12/28/18 non-governmental
 04/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$595.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: RECOMMENDATION: CONTINUE - NEED TO RESOLVE DI. BASED ON PAYSTUBS, AVG INCOME IS \$3,504/MO, BUT IS ONLY \$3,228/MO ON SCH I...APPEARS INCOME IS UNDERSTATED. ONCE DI ISSUE RESOLVED, NEED TAX RETURNS YEARLY AND POSSIBLE TURNOVER OF REFUNDS S/B IN ADDITION TO PLAN PYMS AND AFTER PYM OF TTE FEES S/B PAID TO PRI UNS AND THEN TO GEN UNS.

19 0107 P w\ DA - CONITINUE - FEB

19 0109 - D GOT A RAISE IN THE SIX MONTHS AND THATS WHY THE SCHED I IS LOWER. OCONMOD AT CURRENT AMOUNTS

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$2,725.03 15 INCOME & EXCISE TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	QUANTUM CREDIT UNION	\$22,915.30	\$22,915.30	24	6.75	ADQ PROT TO BE PAID IN FU	14 DODGE CHARGER	VEHC
002A	QUANTUM CREDIT UNION	\$14,029.96	\$14,029.96	28		SURRENDERING PD BY CO D	10 DODGE RAM	VEHC
008	WELLS FARGO BANK	\$70,596.96	\$11.43	24		ARREARS ONLY	311 W 33RD ST S WICHITA I	REPREARR

Receipts/Refunds

01/08/19 \$274.62
 01/03/19 \$274.62
 12/18/18 \$274.62
 11/29/18 \$274.62
 11/23/18 \$274.62
 11/20/18 \$274.62

 End Confirmation Notes for 1812044 PROUSE

	Amt. Paid	Delinq.
SEW 18-12043 PROUSE	Petition: 10/19/18	\$680.00

Claim Deadlines: 12/28/18 non-governmental
 04/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$340.00	MONTHLY	11/18	

Prior Hearings

Notes: RECOMMENDATION: CONTINUE - STILL NEED 17 TAX RETURNS. ONCE RCVD AND REVIEWED, OCON MOD MUST PROVIDE FOR TAX RETURNS YEARLY & POSSIBLE TURNOVER OF REFUNDS TO BE IN ADDITION TO PLAN PYMS AND PAID LESS TTE FEES TO PRI UNS AND THEN TO GEN UNS.

19 0107 P w\ DA - CONT - AFFIDAVIT ON TAX RETURNS TO BE FILED
 19 0109 - TAX AFF IS BEING SENT OVER AND TO ANNOUNCE FOR OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	QUANTUM CREDIT UNION	\$22,915.30	\$22,915.30	28		SURRENDERING PD BY CODE 2014 DODGE CHARGER	VEHC
001A	QUANTUM CREDIT UNION	\$13,303.00	\$13,303.00	24	6.75	ADQ PROT BAL UNS 2010 DODGE RAM	VEHC

Receipts/Refunds

12/12/18 \$340.00
 11/13/18 \$340.00

----- End Confirmation Notes for 1812043 PROUSE -----

JEN **18-11986 JOHNSON** Petition: **10/10/18** Amt. Paid Delinq.
 \$3,932.28

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,420.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/10/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

19 0107 P w\ DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	CREDIT UNION OF AMERICA	\$12,993.68	\$12,993.68 24	6.75	ADQ PROT	2012 HARLEY DAVIDSON	VEHC
003	GATEWAY MORTGAGE GROUP	\$68,368.47	\$1,748.30 24		ARREARS ONLY	120 S CEDAR AVE VALLEY	REPREARR
003A	GATEWAY MORTGAGE GROUP	\$550.00	\$550.00 25		POST-PET FEES EXP & CHARC		REFEES
004	UNIFY FINANCIAL FED CREDIT UNI	\$30,293.91	\$30,293.91 24	6.75	ADQ PROT	2012 JEEP WRANGLER	VEHC

Receipts/Refunds

- 01/08/19 \$327.69
- 01/02/19 \$327.69
- 12/26/18 \$327.69
- 12/17/18 \$327.69
- 12/10/18 \$327.69
- 12/04/18 \$327.69
- 11/26/18 \$327.69
- 11/19/18 \$327.69
- 11/12/18 \$327.69
- 11/06/18 \$327.69
- 10/30/18 \$327.69
- 10/23/18 \$327.69

 End Confirmation Notes for 1811986 JOHNSON

			Amt. Paid	Delinq.
SEW	18-11985 KRASUSKI	Petition: 10/10/18	\$9,304.62	\$516.92

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,360.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/10/2018

Notes: RECOMMENDATION: CONTINUE - NEED TO RESOLVE DI, TTE STILL NEEDS INFO TO SUPPORT INCREASE IN FSA CONTRIBUTIONS. INFO PROVIDED ON CHARITY ONLY SUPPORTS \$342 NOT \$450 A DIFFERENCE OF \$108.

19 0107 P w\ DA - CONTINUE

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$18,109.41 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	SOUTHWEST NATIONAL BANK	\$27,179.55	\$27,179.55	24	6.75	ADQ PROT TO BE PAID IN FU	2014 CHEVROLET SILVERA	VEHC
005	CONSUMER PORTFOLIO SERVICE	\$22,255.36	\$22,255.36	24	6.75	ADQ PROT TO BE PAID IN FU	2015 FORD EDGE	VEHC
022	WELLS FARGO BANK	\$152,540.95	\$28.01	24		ARREARS ONLY	2526 N WEBB RD	REPREARR

Receipts/Refunds

01/08/19 \$1,550.77
 12/24/18 \$1,550.77
 12/10/18 \$1,550.77
 11/27/18 \$1,550.77
 11/13/18 \$1,550.77
 10/29/18 \$1,550.77

 End Confirmation Notes for 1811985 KRASUSKI

 End JANUARY M BAILEY Case Notes

JEFFREY L WILLIS

		Amt. Paid	Delinq.
RLL 18-12038 HILLS	Petition: 10/18/18	\$1,500.00	\$750.00
Claim Deadlines:	12/27/18 non-governmental		
	04/16/19 governmental		

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

Prior Hearings

Tax returns: 17 CORP & PERS TAXES 11/6/2018

Notes: RECOMMENDATION: CALL - STATUS CONF. TRUSTEE OBJS: IRS CANNOT BE MODIFIED IN PLAN - MUST BE MODIFIED VIA MTN OR CLM OBJ, IRS CLAIM ESTIMATED, STILL NEED DSO AFFIDIVIT FOR DEBTOR, NO PLAN PROVISIONS FOR SWIFT FINANCIAL CLM 1 FOR \$26,275.94 SEC'D BY "ALL BUSINESS ASSETS", ON SCH A/B DEBTORS ARE CLAIMING 100% OWNERSHIP IN THEIR BUSINESS IS WORTH \$0 - CH 7 LIQ OBJ FILED, GENERIC DISP INCOME OBJ FILED BECAUSE TTE SENT EM TO DEBTOR ATTY ON 12/7/18 W/ BUSINESS QUESTIONNAIRE AND MULTIPLE OTHER REQUESTS TO BE PROVIDED WITHIN 30 DAYS. ONCE ALL ISSUES RESOLVED, NEED TAX RETURNS YEARLY.

19 0108 - NO CONTACT WITH DA

19 0109 - Rec'd Biz Questionnaire and other info from DA - Not Reviewed prior to hearing. Probably can CONTINUE

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$6,708.56	15-18 INC FICA/FUTA
003	KANSAS DEPARTMENT OF REVENUE	\$1,161.93	17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SWIFT FINANCIAL	\$26,275.94	\$26,275.94	28		11/18 NO PROV	ALL BUSINESS ASSETS	SECD
006	CREDIT UNION OF AMERICA	\$0.00	\$0.00	50		RELIEF GRANTED	2015 FORD TRANSIT WAGC	VEHC
014	WELLS FARGO	\$7,866.72	\$7,866.72	28		12/18 NEED SPTG DOCS/NO P		SECD
015	TOYOTA MOTOR CREDIT	\$3,377.03	\$3,377.03	24	6.75	ADQ PROT	2010 TOYOTA PRIUS	VEHC
016	TOYOTA MOTOR CREDIT	\$4,191.71	\$4,191.71	24	7.89	ADQ PROT	2007 TOYOTA PRIUS	VEHC
020	PENNYMAC LOAN SERVICES	\$129,931.86	\$129,931.86	50		DIRECT BY DEBTORS	10809 E FAWN GROVE	RE

Receipts/Refunds

12/21/18 \$750.00
 11/20/18 \$750.00

----- End Confirmation Notes for 1812038 HILLS -----

		Amt. Paid	Delinq.
SEW 18-11505 OXLEY	Petition: 07/31/18	\$3,105.00	\$9,315.00

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 CONHRG 12/12/2018

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

Notes: per Courts note- continued to 1/9/19 to monitor the pymt due 12/31/18, the Amd pln hrg is scheduled for 2/13/19 -sw

RECOMMENDATION: CALL (4th TIME UP) -CRT CONTINUED FOR PMT BY 12/31/18 (NO PMT RCVD), IF NONE- CASE SHOULD BE DENIED CONF AMENDED PLAN HRG SET FOR FEB 13, CASE IS VERY DELINQUENT; IRS STILL HAVE ESTIMATED TAX CLMS, DEBTOR SHOULD HAVE EPO DUE TO ONG MTGE; NEED P&L STMTS, DEBTORS NOT ENTITLED TO DISCHARGE. CONT IF PMT RCVD - OTHERWISE CASE SHOULD BE DENIED CONF

19 0108 - NO CONTACT WITH DA - REQUEST DCON - ONLY ONE PYMT MADE SINCE FILING ON 7/31/18, AND NO ADDITIONAL PYMT REC'D BY TTE SINCE NOV. D IS NOT PAYING

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	GATEWAY MORTGAGE GROUP	\$240,844.65	\$240,844.65	21	\$1,720.74	ONGOING RE PAYMENT	520 W GOFF RD VALLEY C REONG
002A	GATEWAY MORTGAGE GROUP	\$27,757.45	\$27,757.45	24		RE PRE PET ARREARS	520 W GOFF RD VALLEY C REPREARR
002B	GATEWAY MORTGAGE GROUP	\$3,526.40	\$3,526.40	24	5	RE GAP ARREARS	520 W GOFF RD VALLEY C REGAPARR
002C	GATEWAY MORTGAGE GROUP	\$350.00	\$350.00	25		POST PET RE FEES	520 W GOFF RD VALLEY C REFEEES
002D	GATEWAY MORTGAGE GROUP	\$3,526.40	\$3,526.40	24	5	OCT & NOV RE POST PET ARF	520 W GOFF RD VALLEY C REPOSTAR
003	FLAGSHIP CREDIT ACCEPTANCE	\$18,362.02	\$18,362.02	24	6.5	ADQ PROT TO BE PAID IN FU	2012 BMW VEHC
004	EMPRISE BANK	\$8,739.72	\$8,739.72	24	6.5	TO BE PAID IN FULL	2005 FORD F150 / 2004 FOR VEHC

Receipts/Refunds

11/20/18 \$3,105.00

End Confirmation Notes for 1811505 OXLEY

End JEFFREY L WILLIS Case Notes

	Amt. Paid	Delinq.
SEW 18-12075 FARRAR JR Petition: 10/24/18	\$1,260.00	

Claim Deadlines: 01/02/19 non-governmental
04/22/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$420.00	MONTHLY	12/18	

Prior Hearings

Notes: Recommendation: CALL- ONEMAIN VALUE OBJ MUST BE RESOLVED & AMD PLN MUST BE FILED TO CORRECT SECTION 1 (LIMIT ON SECURED CLAIM INCLUDED), DEBTOR NEED TO JUSTIFY FOOD, CLOTHING AND FUEL EXPENSES ON SCH J WHICH APPEAR UNREALISTICALLY HIGH FOR TWO, DEBTOR WILL NEED TO PROVIDE YEARLY TAX RTNS

19 0108 P w\ DA - CONTINUE - DA IS IN A TRIAL THIS WEEK.

19 0108 TC w/ K LYONS CREDITOR ATTY, AGREES TO CONTINUANCE -sw

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$4,099.75	15-17 INCOME TAX
002	KANSAS DEPARTMENT OF REVENUE	\$1,197.74	15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	ONEMAIN FINANCIAL SERVICES	\$12,760.00	\$12,760.00	24	6.75	ADQ PROT BAL UNS	2013 FORD F150	VEHC
015	HOME POINT FINANCIAL CORPOR	\$99,255.22	\$99,255.22	50		DIRECT BY DEBTOR	766 FORREST HAYSVILLE K	RE

Receipts/Refunds

01/08/19 \$420.00
12/11/18 \$420.00
11/15/18 \$420.00

End Confirmation Notes for 1812075 FARRAR JR

End M STEVEN WAGLE Case Notes

	Amt. Paid	Delinq.	
SEW 18-12154 ZAMRZLA	Petition: 11/01/18	\$2,200.00	

Claim Deadlines: 01/10/19 non-governmental
 04/30/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,100.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/5/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

19 0108 - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
001	FORD MOTOR CREDIT COMPANY	\$5,221.72	\$5,221.72 24	6.75	ADQ PROT TO BE PAID IN FU	2016 FORD F150	VEHC	
002	FIFTH THIRD BANK	\$7,918.91	\$7,918.91 24	6.75	ADQ PROT TO BE PAID IN FU	2016 FORD FOCUS	VEHC	
003	USAA FEDERAL SAVINGS BANK	\$282,987.12	\$517.80 24		ARREARS ONLY	2509 BROOKWOOD LN SAL	REPREARR	

Receipts/Refunds

01/03/19 \$1,100.00
 12/05/18 \$1,100.00

----- End Confirmation Notes for 1812154 ZAMRZLA -----

MARK J LAZZO

Amt. Paid Delinq.

SEW 18-12104 PORTS Petition: 10/26/18 \$484.62 \$26.92

Claim Deadlines: 01/04/19 non-governmental
04/24/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 11/27/2018

Notes: Recommendation: CALL- SCH A/B SHOULD BE AMENDED TO DISCLOSE ADDTL ASSETS (401K ETC), WHAT THE STATUS OF THE 08 CHRYSLER (WRECKED?) AND HOW IS THIS TO BE TREATED IN THE PLAN, CONFIRMATION WILL NEED TO BE SUBJECT TO FURTHER MODIFICATIONS TO PAY UP TO PDI \$47,160

19 0108 - P W\ DA - CALL- CASE SHOULD CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	MERITRUST CREDIT UNION	\$6,000.00	\$6,000.00	24	6.75	ADQ PROT BAL UNS	08 CHRYSLER 300	VEHC

Receipts/Refunds

12/27/18 \$161.54
12/12/18 \$161.54
11/27/18 \$161.54

----- End Confirmation Notes for 1812104 PORTS -----

		Amt. Paid	Delinq.
MS 18-12020 HICKS	Petition: 10/16/18	\$849.22	\$283.08

Claim Deadlines: 12/26/18 non-governmental
 04/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$460.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/5/2018

Notes: RECOMMENDATION: CONTINUE - KDR ESTIMATED AND NEED ANOTHER AMENDED PLAN IF DEBTOR WANTS TO EXTEND FOR FEASIBILITY. ALSO, TTE HAS GENERIC DI OBJ BECAUSE UNSURE IF ALL OF NON-FILING SPOUSE'S VA INCOME WAS LISTED - PRIOR CASE INCLUDED THIS INCOME BUT NOW IT'S MISSING. NEED AMD PETITION TO DISCLOSE ALL ALIASES. NEED AMD SCHEDULES TO DISCLOSE CHECKING ACCT THAT IS SHOWN ON HER PAYSTUB.

19 0108 - P W\ DA - CALL - THEN CONTINUE

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$1,133.17	11 & 17 INCOME TAX
012	KANSAS DEPARTMENT OF REVENUE	\$256.25	17 INCOME TAX ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	PRESTIGE FINANCIAL SERVICE	\$17,946.37	\$17,946.37	24	6.75	TO BE PAID IN FULL	14 BMW 528I	VEHC
014	DOMINION MANAGEMENT SERVICE	\$2,413.14	\$1,500.00	24	6.75	BALANCE UNSECURED	2009 HYUNDAI ACCENT	VEHC

Receipts/Refunds

12/26/18 \$212.30
 12/11/18 \$212.30
 11/27/18 \$424.62

----- End Confirmation Notes for 1812020 HICKS -----

			Amt. Paid	Delinq.
MS	18-11992 CONRAD	Petition: 10/11/18	\$850.00	\$1,700.00

Claim Deadlines: 12/20/18 non-governmental
 04/09/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$850.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 12/17/2018

Notes: RECOMMENDATION: CONTINUE - \$341 MEETING NOT CONCLUDED - EMPLOYER WITHHOLDING PYMS HAVE NOW STARTED, BUT DEBTOR IS 1.5 MOS DELINQ ON ONGOING RE CASE. NOT FEASIBLE - MUST EXTEND TO 60 MOS AND INCREASE PYM AS NECESSARY TO BE FEASIBLE & RESOLVE DELINQ. HOWEVER, TTE STILL HAS PENDING DISP INCOME ISSUE: SCH J INCLUDES ONGOING RE PYM, BUT IT'S BEING PAID THRU PLAN. CORRECT MDI IS \$1,498, BUT PLAN PYM IS ONLY \$850 AND BASED ON PAYSTUBS, INCOME ON SCH I IS UNDERSTATED.

19 0108 - P W\ DA - CALL - DEBTOR SHOULD REQUEST 341 HEARING BE RESCHEDULED - CONTINUE

19 0109 341 HAS BEEN RESET TO 01/31/19 @ 11:30 AM. LTR SENT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	JPMORGAN MORTGAGE ACQUISIT	\$78,347.08	\$78,347.08	21	\$639.83	ONGOING RE PAYMENT	1717 N B ST WELLINGTON I	REONG
004A	JPMORGAN MORTGAGE ACQUISIT	\$0.00	\$9,282.41	24		PRE PET RE ARREARS		REPREARR
004B	JPMORGAN MORTGAGE ACQUISIT	\$0.00	\$1,343.64	24	5	GAP ARREARS		REGAPARR

Receipts/Refunds

01/08/19 \$425.00
 12/21/18 \$425.00

 End Confirmation Notes for 1811992 CONRAD

	Amt. Paid	Delinq.
MS 18-11991 WILLIAMS		
Petition: 10/10/18	\$7,500.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,500.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/11/2018

Notes: RECOMMENDATION: CONTINUE - STAFF ATTY STILL REVIEWING P&L'S - PER STAFF ATTY, IF TRULY BUSINESS CASE, REQUEST STATUS CONF. ALSO, NEED TO RESOLVE CH 7 LIQ RE 91 CHEVY PU & 00 FORD F350 THAT ARE NON-EXEMPT AND APPEAR TO HAVE NO LIENS, NEED JOINT DEBTOR'S INCOME INFO AND 122C S/B AMENDED TO INCLUDE HER INCOME, TTE CANNOT DETERMINE PDI UNTIL THIS ISSUE IS RESOLVED. ALSO, DEBTORS ENTERED INCORRECT PDI IN PLAN SECTION 3.3, BUT THIS CANNOT BE DETERMINED UNTIL ALL ISSUES RESOLVED.

19 0108 - P W\ DA - CALL - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MID AMERICAN CREDIT UNION	\$41,775.54	\$41,775.54	24	6.75	TO VALUE BUT 910	2016 FORD F150	VEHC
004	QUICKEN LOANS	\$52,474.37	\$571.94	24		ARREARS ONLY	4657 S SYCAMORE WICHIT	REPREARR
006	COMMUNITY NATIONAL BANK & TF	\$40,383.65	\$40,383.65	24	6.75	TO BE PAID IN FULL	06 GOOSENECK SCISSOR I	SECD

Receipts/Refunds

12/26/18 \$2,500.00
 11/20/18 \$2,500.00
 10/25/18 \$2,500.00

 End Confirmation Notes for 1811991 WILLIAMS

	Amt. Paid	Delinq.
MS 18-11990 LAZOS		
Petition: 10/10/18	\$950.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$380.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/11/2018
 17 TAX RETURNS 11/13/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE AT 36 MOS - MUST AMEND TO EXTEND. DISP INCOME STILL AN ISSUE BECAUSE PER BUDGET, INCOME IS OVERSTATED SO IT APPEARS SHE CANNOT AFFORD CASE, BUT PER §341, HER BOYFRIEND HELPS W/ EXPENSES, BUT HIS INCOME IS NOT INCLUDED ON SCH I - NEED AMD BUDGET. PLAN PROVIDES TO SURRENDER 12 DODGE AVENGER TO TO CU OF AMERICA, BUT THERE'S NO LIEN PER CRED AND PER 341, DEBTOR DOES NOT OWN THIS VEHICLE AND IT'S WRECKED - THIS SHOULD BE CORRECTED WHEN PLAN IS AMENDED. ONCE ALL RESOLVED, OCON MOD WILL NEED TO CORRECT ATTY FEES TO \$994 PLUS CLOSING FEE.

19 0108 - P W\ DA - CALL- WILL CIRCULATE OCONMOD AND SEE IF WE AGREE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	EXETER FINANCE	\$13,731.11	\$13,731.11	24	6.75	TO BE PAID IN FULL	2015 FORD FUSION	VEHC

Receipts/Refunds

12/20/18 \$190.00
 12/10/18 \$190.00
 11/20/18 \$190.00
 11/12/18 \$190.00
 10/26/18 \$190.00

 End Confirmation Notes for 1811990 LAZOS

			Amt. Paid	Delinq.
MS	18-11972 MARTIN	Petition: 10/09/18	\$3,825.00	\$425.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,700.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/10/2018

Notes: RECOMMENDATION: CONTINUE - NEED REQUESTED P&L STMT FOR 9/18, BASED ON 3/18-8/18 DEBTOR OPERATING IN THE NEG OVER 6 MONTHS, HOW CAN DEBTOR FUND PLAN WITH NEGATIVE INCOME.

19 0108 - P W\ DA - CALL - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	WHITE EAGLE CREDIT UNION	\$69,487.17	\$66,000.00	24	6.75	BALANCE UNSECURED	1998 DODGE RAM & 09 HD ; VEHC
003	INTERNAL REVENUE SERVICE	\$5,300.00	\$5,300.00	24	6.75	13 INCOME TAX	FT

Receipts/Refunds

01/02/19 \$425.00
 12/24/18 \$425.00
 12/17/18 \$425.00
 12/10/18 \$425.00
 12/03/18 \$425.00
 11/27/18 \$425.00
 11/20/18 \$425.00
 11/13/18 \$425.00
 11/07/18 \$425.00

 End Confirmation Notes for 1811972 MARTIN

		Amt. Paid	Delinq.
SEW 18-11803 SMITH	Petition: 09/13/18	\$345.00	\$150.00

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

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

Prior Hearings CONHRG 12/12/2018

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

Notes: RECOMMEDATION: CONFIRM AS FILED. (2nd time up) - MID AMERICAN OBJ CONF WITHDRAWN 1/2/19 AND TTE'S OBJ IS RESOLVED BECAUSE DEBTOR HAS COMMENCED PLAN PYMS.

19 0108 - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int			
				Pmt	Rate			
008	MID AMERICAN CREDIT UNION	\$1,375.00	\$1,375.00 23	\$75.00	6.5	BAL UNS	01 CHEVROLET TAHOE	VEHC

Receipts/Refunds

01/08/19 \$45.00
 12/13/18 \$150.00
 11/02/18 \$150.00

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

	Amt. Paid	Delinq.
SEW 18-11775 STROEDE	Petition: 09/10/18	\$1,657.81

Claim Deadlines: 01/07/19 non-governmental
 03/11/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$780.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/27/2018

Notes: RECOMMENDATION: CALL - DSO AFFIDAVIT NOT FILED - IS HE CURRENT POST-PETITION? ALSO, NEED TO RESOLVE PDI ISSUES - NOT FEASIBLE TO PAY DEBTOR'S PDI - PYM WOULD HAVE TO BE \$811 BEG 4TH MONTH. HOWEVER, TTE SHOWS EVEN MORE PDI BECAUSE AVERAGE TTE FEES ON 122C LINE 13B IS WRONG. TTE PDI IS \$26,940 SO PYM WOULD NEED TO BE APPROX \$909 BEG 4TH MONTH.

19 0108 - P W\ DA - CALL - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
AP1	BANK OF HOLYROOD	\$22,000.00	\$22,000.00	24	6.75	ADQ PROT TO BE PAID IN FU 12 FORD F150	VEHC

Receipts/Refunds

01/08/19 \$360.00
 12/26/18 \$360.00
 12/11/18 \$217.81
 11/29/18 \$360.00
 11/14/18 \$360.00

 End Confirmation Notes for 1811775 STROEDE

			Amt. Paid	Delinq.
MS	18-11772 CHAPMAN	Petition: 09/10/18	\$872.34	\$62.28

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

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

Prior Hearings CONHRG 11/7/2018

Tax returns: 2017 TAX RETURN 9/11/2018

Notes: RECOMMENDATION: CONFIRM AS FILED (2nd TIME UP) BUDG AMENDED TO CORRECT INCOME AND ADD MISSING EXPENSES; ATTY DISCLOSURE AMENDED TO ADD CLOSING FEES, BELIEVE CASE IS READY TO CONFIRM

19 0108 - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CREDIT UNION OF AMERICA	\$5,879.59	\$5,870.00	24	6.5	BALANCE UNSECURED	11 CHRYSLER 200	VEHC
001A	CREDIT UNION OF AMERICA	\$12,158.84	\$0.00	50		RELIEF GRANTED	2012 DODGE PICK UP	VEHC

Receipts/Refunds

01/04/19 \$124.62
 12/20/18 \$124.62
 12/07/18 \$124.62
 11/26/18 \$124.62
 11/09/18 \$124.62
 10/25/18 \$124.62
 10/11/18 \$124.62

 End Confirmation Notes for 1811772 CHAPMAN

MARK J LAZZO

Amt. Paid Delinq.

JEN 18-11646 PATTERSON Petition: 08/23/18 \$1,661.58

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

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

Prior Hearings CONHRG 11/7/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (2nd TIME UP)- EST KDR & IRS TAX CLMS - IRS AND KDR SHOW 2017 TAX RETURN IS NOT FILED, NEED 2017 TAX RTNS, TTE TO DETERMINE CH 7 LIQ FOR NON-EXEMPT HENDRYX PROPERTY. CURRENT PLN PROJECTION OVER \$17K SHORT W/ 36 MONTHS PLN.

19 0108 - P W\ DA - CALL- CONTINUE

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

01/09/19 \$92.31
01/08/19 \$92.31
12/27/18 \$92.31
12/19/18 \$92.31
12/12/18 \$92.31
12/05/18 \$92.31
11/27/18 \$92.31
11/20/18 \$92.31
11/14/18 \$92.31
11/06/18 \$92.31
10/30/18 \$92.31
10/24/18 \$92.31
10/17/18 \$92.31
10/11/18 \$92.31
10/03/18 \$92.31
09/26/18 \$92.31
09/19/18 \$92.31
09/17/18 \$92.31

MARK J LAZZO

			Amt. Paid	Delinq.
MS	18-11390 RIDDLE	Petition: 07/17/18	\$1,400.00	\$50.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	08/18	11/18
PLAN PAYMENTS:	\$300.00	MONTHLY	12/18	

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

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (3rd TIME UP): IF DEBTOR AGREES TO EXTEND PLAN TERM TO 60 MONTHS AND INCREASE PAYMENT TO \$322, WITH LABETTE COUNTY TO BE PAID PRO RATA INSTEAD OF FIXED, CAN CONFIRM.

19 0108 - P W\ DA - CALL- OCONMOD

SECURED CLAIMS FILED:

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

Receipts/Refunds

01/07/19 \$150.00
 12/20/18 \$125.00
 12/10/18 \$125.00
 11/26/18 \$125.00
 11/05/18 \$125.00
 10/19/18 \$125.00
 10/10/18 \$125.00
 09/24/18 \$125.00
 09/07/18 \$125.00
 08/20/18 \$125.00
 08/03/18 \$125.00

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

	Amt. Paid	Delinq.
MS 18-11262 CLIFT	Petition: 06/28/18	\$4,950.00

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 CONHRG 12/12/2018

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL- (4th time up) TTE OBJ PENDING- DI ISSUE W/ 22C DEDUCTION ERRORS AND DEBTOR HAS NOT AMENDED 22C - 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?

19 0108 - NO CONTACT WITH DA - CALL- STATUS

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$489.48 16 INCOME

SECURED CLAIMS FILED:

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

Receipts/Refunds

12/28/18 \$450.00
 12/13/18 \$450.00
 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.

SEW 18-10474 CHRISTY III Petition: 03/27/18 \$6,400.00 \$10,300.00

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
CONHRG 12/12/2018

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: cont'd from 12/12/18 - Debtors to file Amended Plan and make a Plan Payment at the amount of the amended plan by 1/9/19.

RECOMMENDATION: CALL (6TH TIME UP) DEBTORS ARE \$1,700 BEHIND UNDER 1ST AP AND DID NOT PAY IN DECEMBER; IF DEBTORS AGREE TO CH7 = \$16,875 AND TURNOVER TAX RETURNS EACH YEAR AND RESUME PAYING, CAN BE OCONMOD.

19 0108 - P W\ DA - CALL - TTE REC'D \$1,700 PYMT ON 1/8/19 - 2ND AMENDED PLAN FILED 1/7/2019

SECURED CLAIMS FILED:

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

Receipts/Refunds

01/08/19 \$1,700.00
10/25/18 \$300.00
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 \$100.00
08/17/18 \$2,000.00
05/21/18 \$1,000.00

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

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

		Amt. Paid	Delinq.
RLL 18-12009 CARTER	Petition: 10/16/18	\$590.00	\$295.00

Claim Deadlines: 12/26/18 non-governmental
04/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$295.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/7/2019

Notes: RECOMMENDATION: CALL - NEED 17 TAX RETURNS.

19 0108 EM W\ DA - CONFIRM - Plan Payments have commenced. Received D's Tax Returns on 1/7/19. No other Objections.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	PERITUS PORTFOLIO SERVICES	\$9,313.21	\$6,059.00	24	6.75	BAL UNSEC	2012 VOLKSWAGEN PASSA	VEHC
013	MID AMERICAN CREDIT UNION		\$2,249.33	24	6.75	BAL UNSECURED	2007 HYUNDAI AZERA	VEHC

Receipts/Refunds

01/08/19 \$295.00
12/04/18 \$295.00

----- End Confirmation Notes for 1812009 CARTER -----

			Amt. Paid	Delinq.
RLL	18-11968 WONSER	Petition: 10/09/18	\$166.16	\$193.84

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$180.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 10/11/2018

Notes: RECOMMENDATION: CONTINUE - NO APPEARANCE AT 341 HRGS, NO ACTION TAKEN, DA MUST REQUEST COURT TO RESET, CASE DELINQUENT \$193.84 THROUGH 12/20/18, DOES NOT APPEAR DEBTORS CAN AFFORD PLAN PYMT.

19 0108 EM W\ DA - CONTINUE TO RESET 341 HEARING

19 0109 341 HAS BEEN RESET TO 01/31/19 @ 11:30 AM. LTR SENT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$15,369.02	\$2,707.00	24	6.75	BAL UNSECURED	2004 JEEP LIBERTY	VEHC

Receipts/Refunds

12/18/18 \$83.08
12/18/18 \$83.08

----- End Confirmation Notes for 1811968 WONSER -----

		Amt. Paid	Delinq.
SEW 18-11084 WAGNER	Petition: 06/06/18	\$15,600.00	\$10,400.00

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

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

Prior Hearings CONHRG 8/8/2018 CONHRG 9/12/2018 CONHRG 11/7/2018
 SCHD CON 11/15/2018

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

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (4th TIME UP) IRS OBJ PENDING FOR FAILURE TO FILE RETURNS; REQUEST DCON -- DEBTORS HAVE STOPPED PAYING AND HAVE NOT AMENDED CHAPTER 13 PLAN DESPITE TWO MONTH CONTINUANCE TO DO SO; IRS & KDR CLAIMS STILL ESTIMATED. TR NEEDS P&L STMTS TO DETERMINE IF BMI OR AMI; PLAN IS OVER \$100,000 INFEASIBLE - DEBTORS PAYMENT WOULD HAVE TO BE OVER \$4700 PER MONTH TO PAY THE SECURED AND PRIORITY CLAIMS; IF NOT DISMISSED, SHOULD GO TO STATUS CONFERENCE.

19 0108 - P w\ DA - CALL - DA SAYS CASE WILL CONVERT

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	KANSAS DEPARTMENT OF LABOR	\$546.29	\$546.29	24	18	11/18 ISSUES WITH CLM-UNEM	SECD
004	UNION STATE BANK	\$161,111.85	\$0.00	50		RELIEF GRANTED SURREND 1871 HWY 166	RE
005	UNION STATE BANK	\$16,818.79	\$16,818.79	24	6.25	TO BE PAID IN FULL 915 S B ST ARKANSAS CIT	RE
006	UNION STATE BANK	\$14,924.14	\$14,924.14	24	6.25	TO BE PAID IN FULL EQUIPMENT & ACCOUNTS	SECD
018	ON DECK CAPITAL	\$6,705.80	\$6,705.80	24	6.25	10/18 UNCLEAR PROVISION	SECD
021	DIRECT CAPITAL CORPORATION	\$12,622.87	\$12,622.87	24	6.25	TO BE PAID IN FULL / LATE C SCOTCHMAN 6509 IRONWC	SECD
022	DIRECT CAPITAL CORPORATION	\$10,412.05	\$10,412.05	50		DIRECT BY DEBTOR / LATE C 1999 CASE 688G TELEHANI	SECD

Receipts/Refunds

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

Receipts/Refunds

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

Receipts/Refunds

Receipts/Refunds

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

End Confirmation Notes for 1811084 WAGNER

End MARTIN J PECK Case Notes

	Amt. Paid	Delinq.
MS 18-12011 SPENCER	Petition: 10/16/18	\$4,502.42 \$2,251.21

Claim Deadlines: 12/26/18 non-governmental
 04/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,251.21	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/16/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

19 0108 - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
006	CREDIT UNION OF AMERICA	\$19,944.23	\$19,944.23 21	\$173.00	ONGOING RE PAYMENT	524 W FIRST ST VALLEY CE	REONG
006A	CREDIT UNION OF AMERICA	\$709.30	\$709.30 24		PRE PETITION RE ARREARS		REPREARR
006B	CREDIT UNION OF AMERICA	\$363.30	\$363.30 24	5	GAP ARREARS		REGAPARR
006C	CREDIT UNION OF AMERICA	\$21,234.49	\$14,600.00 24	6.75	BALANCE UNSECURED	2015 HYUNDAI SONATA	VEHC
012	BAYVIEW LOAN SERVICING	\$76,568.88	\$76,568.88 21	\$1,313.53	ONGOING RE PAYMENT	524 W FIRST ST VALLEY CE	REONG
012A	BAYVIEW LOAN SERVICING	\$6,843.12	\$6,843.12 24		PRE PET RE ARREARS		REPREARR
012B	BAYVIEW LOAN SERVICING	\$2,677.06	\$2,677.06 24	5	GAP ARREARS		REGAPARR

Receipts/Refunds

12/27/18 \$2,251.21
 12/03/18 \$2,251.21

----- End Confirmation Notes for 1812011 SPENCER -----

		Amt. Paid	Delinq.
SEW 18-10915 GALINDO	Petition: 05/15/18	\$3,840.00	\$40.00

Claim Deadlines: 07/24/18 non-governmental
 11/13/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$520.00	MONTHLY	06/18	

Prior Hearings CONHRG 8/8/2018 CONHRG 10/10/2018 CONHRG 11/7/2018
 PRETRIAL 12/20/2018

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

Notes: Con't from 12/20/18 scheduling conference.

RECOMMENDATION: CALL (5th TIME UP) - BOA DID NOT OBJ TO 1ST AP BUT ISSUES WITH TREATMENT OF ITS CLAIM ARE NOT YET RESOLVED; THERE ARE NO PROVISIONS FOR TREATMENT OF BOA SECURED CLAIM IN THE AMENDED PLAN. ORD WAS CIRCULATING BUT IS NOT FILED. BUT TRUSTEE NEEDS TO KNOW WHO IS PAYING THE PRE-PETITION ARREARAGE (US OR IS IT PAID DIRECTLY); PLAN NOT FEASIBLE -- TAKES \$626 BEG DECEMBER IF BOA IS PAID NOTHING THRU TTE; FEASIBILITY AND TAX RETURN TO REQUIREMENT CAN BE PUT IN OCONMOD.

19 0108 - NO CONTACT WITH DA - CALL

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$5,345.46	15-17 INCOME TAX
003	KANSAS DEPARTMENT OF REVENUE	\$914.30	15-17 INCOME TAX
015	KANSAS DEPARTMENT OF REVENUE	\$0.00	CLAIM WITHDRAWN

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	JEFFERSON CAPITAL SYSTEMS	\$17,161.89	\$17,161.89 24	6.25	ADQ PROT TO BE PAID IN FU	2014 HYUNDAI SONATA	VEHC
004	ONEMAIN FINANCIAL SERVICES	\$4,566.97	\$4,566.97 24	6.25	TO BE PAID IN FULL	2007 HONDA ACCORD	VEHC
006	BANK OF AMERICA	\$75,089.28	\$75,089.28 28		6/18 NO PLN PROV	1304 E ELM DODGE CITY K	RE

Receipts/Refunds

01/08/19	\$120.00
12/28/18	\$120.00
12/20/18	\$120.00
12/17/18	\$120.00
12/10/18	\$120.00
11/27/18	\$120.00
11/26/18	\$240.00
11/19/18	\$120.00
11/12/18	\$120.00
11/01/18	\$120.00
10/26/18	\$120.00

Receipts/Refunds

10/10/18	\$240.00
10/16/18	\$120.00
10/05/18	\$120.00
10/01/18	\$120.00
09/20/18	\$120.00
09/13/18	\$120.00
09/10/18	\$120.00
08/30/18	\$120.00
08/24/18	\$120.00
08/17/18	\$120.00
08/15/18	\$120.00
08/03/18	\$120.00

Receipts/Refunds

Receipts/Refunds

07/30/18	\$120.00
07/20/18	\$120.00
07/16/18	\$120.00
07/09/18	\$120.00
07/02/18	\$120.00
06/22/18	\$120.00
06/19/18	\$120.00

End Confirmation Notes for 1810915 GALINDO

End MICHAEL J STUDTMANN Case Notes

			Amt. Paid	Delinq.
RL#	18-11689 KNEDGEN	Petition: 08/28/18	\$2,605.86	\$1,085.76

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

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

Prior Hearings CONHRG 11/7/2018

Tax returns: 2017 TAX RETURNS 9/28/2018

Notes: cont'd from 11/7/18

Recommendation: CALL (2ND TIME UP)- SANTANDER VALUE OBJ & BOURBON CARS NO INS OBJ PENDING-BOTH NEED RESOLVED, TTE NEED P&L STMTS TO REVIEW DI, ONCE RESOLVED OCONMOD TO EXTEND TO 60 MO & INCREASE TO \$1072. DEBTORS WILL NEED TO PROVIDE YEARLY TAX RTNS & CLARIFY KELLY NOT ELIGIBLE FOR DISCHG

19 0108 - CASE TO BE CONTINUED TO FEB BY AGREEMENT WITH CREDITORS AND DA

PRIORITY CLAIMS FILED

018 MISSOURI DEPARTMENT OF REVEN \$2,022.85 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	SANTANDER CONSUMER USA	\$30,403.66	\$30,403.66	24	6.5	ADQ PROT	17 DODGE CHALLENGER	VEHC
003	SANTANDER CONSUMER USA	\$7,500.00	\$7,500.00	24	6.5	ADQ PROT BAL UNSECURED	15 JEEP PATRIOT	VEHC
019	BOURBON COUNTY CARS	\$8,336.18	\$8,336.18	24	6.5	ADQ PROT	02 DODGE 1/2 TON PICKUP	VEHC

Receipts/Refunds

01/08/19 \$434.31
 12/26/18 \$434.31
 12/11/18 \$434.31
 11/27/18 \$434.31
 11/14/18 \$434.31
 10/30/18 \$434.31

 End Confirmation Notes for 1811689 KNEDGEN

 End NICHOLAS R GRILLOT Case Notes

			Amt. Paid	Delinq.
SEW	18-12184 PETOSKEY	Petition: 11/08/18	\$883.00	\$17.00

Claim Deadlines: 01/17/19 non-governmental
05/07/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$450.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/6/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

19 0107 EM from DA - CONFIRM

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$1,315.78	17 INCOME
007	KANSAS DEPARTMENT OF REVENUE	\$457.98	2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	SABER ACCEPTANCE	\$6,983.47	\$6,983.47	24	6.75	ADQ PROT PAY IN FULL	07 FORD EDGE VEHC

Receipts/Refunds

01/07/19 \$225.00
 12/26/18 \$225.00
 12/11/18 \$225.00
 12/05/18 \$208.00

----- End Confirmation Notes for 1812184 PETOSKEY -----

	Amt. Paid	Delinq.
RLL 18-12117 PULKRABEK Petition: 10/29/18	\$970.00	

Claim Deadlines: 01/07/19 non-governmental
 04/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$485.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/30/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

19 0107 EM from DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	FIFTH THIRD BANK	\$6,868.80	\$6,868.80	24	6.75	ADQ PROT	2014 CHEVROLET CRUZE	VEHC

Receipts/Refunds

12/14/18 \$111.93
 12/07/18 \$485.00
 12/03/18 \$373.07

----- End Confirmation Notes for 1812117 PULKRABEK -----

			Amt. Paid	Delinq.
SEW	18-12065 SCHROEDER	Petition: 10/23/18	\$995.00	\$1,550.00

Claim Deadlines: 01/01/19 non-governmental
 04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,550.00	MONTHLY	12/18	12/18
PLAN PAYMENTS:	\$950.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX TRANSCRIPTS 10/23/2018

Notes: Recommendation: OCONMOD- DEBTOR ON EPO HOWEVER NOT YET STARTED, TFS PYMT RECEIVED, COULD CONFIRM PD THRU 1/20/19 \$995 AND NEW PYMT OF \$976 TO PAY PROP BASE IN AMD PLN

19 0107 EM from DA - - OCONMOD - D AGREES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CONSUMER PORTFOLIO SERVICE:	\$8,877.00	\$8,877.00	24	6.75	BAL UNS	14 FORD FOCUS	VEHC
002	INTERNAL REVENUE SERVICE	\$575.00	\$575.00	24	5	11 INCOME TAX		FT

Receipts/Refunds

12/31/18 \$995.00

----- End Confirmation Notes for 1812065 SCHROEDER -----

		Amt. Paid	Delinq.
MS	18-12040 FRY	Petition: 10/18/18	\$1,575.00
			\$75.00

Claim Deadlines: 12/27/18 non-governmental
 04/16/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 10/23/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

19 0107 EM from DA - CONFIRM

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$1,788.56 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	ALLY FINANCIAL	\$17,237.45	\$17,237.45	24	6.75	ADQ PROT TO BE PAID IN FU	2017 CHEVROLET SONIC	VEHC

Receipts/Refunds

01/08/19 \$275.00
 12/26/18 \$275.00
 12/14/18 \$200.00
 12/11/18 \$275.00
 11/27/18 \$275.00
 11/14/18 \$275.00

----- End Confirmation Notes for 1812040 FRY -----

MS **18-11670 CYRE** Petition: **08/27/18** \$10,924.65
 Amt. Paid Delinq.

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

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

Prior Hearings **CONHRG 11/7/2018**

Tax returns: **17 TAX RETURNS 8/27/2018**

Notes: cont'd from 11/7/18

Recommendation: CALL (2nd TIME UP) - RCVD INFO ON JT DEBTOR INCOME FOR DI (APPEARS TO BE RESOLVED DUE TO AMT OF UNS CLMS FILED); NEED TO RESOLVE TTE OBJ RE CH 7 LIQ - DEBTOR PROPOSED \$4605.25 HOWEVER TTE CALCS \$6129.76, PLAN PROVS NO ITEMIZATION. CURRENTLY DEBS PDI IS HIGHER THAN UNS FILED & CASE WILL PAY ALL IN FULL AS CLAIMS BAR DATE OF 18 1105 HAS PASSED. IF RESOLUTION CAN BE REACHED, CASE COULD CONFIRM WITH LANG TO CLARIFY CH 7 LIQ

19 0107 EM from DA - CONFIRM - AS STATED USING D'S CH. 7 VALUE OF \$4,605.25.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$3,675.78 16 INCOME
 015 KANSAS DEPARTMENT OF REVENUE \$4,454.51 16-17 RETAILERS SALES TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

01/09/19 \$1,213.85
 12/28/18 \$1,213.85
 12/20/18 \$1,213.85
 12/12/18 \$1,213.85
 11/30/18 \$1,213.85
 11/14/18 \$1,213.85
 10/15/18 \$1,213.85
 10/01/18 \$1,213.85
 09/17/18 \$1,213.85

 End Confirmation Notes for 1811670 CYRE

 End NORMAN E DOUGLAS JR Case Notes

	Amt. Paid	Delinq.
SEW 18-11655 OQUINN SR Petition: 08/24/18	\$0.00	\$1,680.27

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 CONHRG 12/12/2018

Notes: cont'd from 12/12/18

Recommendation: CALL- (3rd TIME UP) DCON - DISMISS - 341 MTG HAS NOT BEEN CONDUCTED OR CONCLUDED (NO APPEARANCE OR ACTION TAKEN AT 12/19/18 MTG)- NEED TO RESOLVE SABER ACCEPTANCE OBJ RE NO PLN PROVISION & NOT SCHEDULED. T, DEBTOR HAS MADE NO PYMTS AS OF 01/03/19, NOW DUE FOR 9/24 & 10/24 & 11/24 & 12/24, NEED TAX RTNS, EST IRS CLM & MANY ISSUES WITH NOT ONLY THE PLAN BUT THE SCHEDULES.

19 0108 - DCON HAS BEEN FILED

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
009	MID AMERICA CREDIT UNION	\$12,623.64	\$12,623.64	24	1/19 LATE CLM / NO PROV NEE		VEHC

 End Confirmation Notes for 1811655 OQUINN SR

 End PRO SE Case Notes

SARAH L NEWELL

			Amt. Paid	Delinq.
RLL	18-12199 TROSCLAIR	Petition: 11/12/18	\$409.86	\$91.07

Claim Deadlines: 01/22/19 non-governmental
 05/13/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$296.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/12/2018

Notes: CONTINUE TO FEBRUARY 13, 2019 FOR AMD PLN PER ATTY REQUEST.

RECOMMENDATION: CONTINUE - NEED TO RESOLVE CH 7 LIQUIDATION, PMTS SHOULD INCREASE WHEN 2 401K LOANS PAY OFF, YEARLY TAX RTRNS DURING PENDENCY OF THE CASE, NO PROVISIONS #8, QUANTUM CREDIT UNION SECURED DEBT.

19 0107 P w\ DA - CONTINUE TO MARCH - FOR AMENDED PLAN

PRIORITY CLAIMS FILED

001	KANSAS DEPARTMENT OF REVENUE	\$566.97	2017 INCOME
005	OKLAHOMA TAX COMMISSION	\$520.64	2017 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	ANDERSON FINANCIAL SERVICES	\$3,846.25	\$1,600.00	24	6.75	BAL UNSEC	96 CHEVY SILVERADO	VEHC
007	EQUISHARE CREDIT UNION	\$8,416.39	\$8,416.39	24	6.75	ADQ PROT	10 BMW MINI COUPE	VEHC
008	QUANTUM CREDIT UNION	\$10,814.54	\$10,814.54	24		12/18 NO PLAN PROVISIONS		SECD

Receipts/Refunds

01/08/19	\$68.31
01/02/19	\$68.31
12/26/18	\$68.31
12/18/18	\$136.62
12/05/18	\$68.31

----- End Confirmation Notes for 1812199 TROSCLAIR -----

SARAH L NEWELL

Amt. Paid

Delinq.

JEN 18-12126 TURNER Petition: 10/30/18 \$1,700.00

Claim Deadlines: 01/08/19 non-governmental
04/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,693.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/30/2018

Notes: RECOMMENDATION: CONTINUE -PENDING HOMESTEAD OBJECTION MUST BE RESOLVED, MULTIPLE ISSUES W/ DEBTR PLAN- MUST BE AMENDED TO RESOLVE, MISSING BANK STMTS AND INCOME STMTS FROM APRIL TO SEPT, YEARLY TAX RTRNS.

19 0107 P w\ DA - CONTINUE TO MARCH. DA AGREES THAT TRUSTEES HOMESTEAD OBJECTION CAN BE SUSTAINED. NEED AGREED ORDER ON THAT ISSUE.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	GOLDEN PLAINS CREDIT UNION	\$725.19	\$725.19	24		08 POLARIS 4 WHEELER	SECD	
003	JPMORGAN CHASE BANK	\$117,174.00	\$117,174.00	21	\$1,101.88	ONGOING RE PYM	124 S 6TH ST COLWICH	REONG
OMA	JPMORGAN CHASE	\$25,000.00	\$25,000.00	24		PRE PET RE ARREARS	124 S 6TH ST COLWICH	REPREARR
OMB	JPMORGAN CHASE	\$2,313.95	\$2,313.95	24	5	GAP POST PET RE ARREARS	124 S 6TH ST COLWICH	REGAPARR

Receipts/Refunds

11/29/18 \$1,700.00

----- End Confirmation Notes for 1812126 TURNER -----

	Amt. Paid	Delinq.
SEW 18-12124 WHITESIDE Petition: 10/30/18	\$364.00	

Claim Deadlines: 01/08/19 non-governmental
 04/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$236.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/30/2018

Notes: RECOMMENDATION: CALL - CALL - WELLS FARGO OBJECTION PENDING, DEBTR MUST AMD PLAN TO ADDRESS RE MORTGAGE CREDITOR AND AMD SCH E TO ADD IRS AS A CREDITOR. KDR IS ESTIMATED TAX CLAIM, NOT FEASIBLE.

18 0103 AMD PLN FILED 1/2/19- HRG SCHEDULED FOR 2/13/19 -sw

19 0107 P w\ DA - CONTINUE - AMENDED PLAN FILED. CASE WILL BE CALLED BECAUSE OF CR OBJ, BUT CASE SHOULD CONTINUE FOR AMENDED PLAN.

19 0107 PER EMAIL FROM ATTY FOR WELLS FARGO, IT AGREES TO A CONTINUANCE. KNA

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$527.08 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
006	WELLS FARGO BANK	\$33,030.14	\$33,030.14	50		DIRECT BY DEBTOR	1623 N BLUFF WICHITA KS RE

Receipts/Refunds

12/28/18 \$128.00
 11/30/18 \$236.00

----- End Confirmation Notes for 1812124 WHITESIDE -----

SARAH L NEWELL

Amt. Paid Delinq.

MS 18-12072 MORRIS JR Petition: 10/24/18 \$559.36

Claim Deadlines: 01/02/19 non-governmental
04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$303.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/24/2018

Notes: Recommendation: CALL - NEED AMD PLN TO CORRECT PLN §1 STATING A LIMIT ON SECURED CLM IS "NOT INCLUDED" WHEN IT LIMITS MCU TO VALUE, NEED AMD SCH I TO REFLECT SOCIAL SECURITY & POSSIBLE J TO UPDATE EXPENSES. CURRENTLY DOESN'T APPEAR DEBTORS CAN AFFORD PLN PYMT. ALSO PLN PYMTS SHOULD INCREASE WHEN 401K & COMPUTER LOAN MATURES IN 2019 & 2020.

19 0107 P w\ DA - CONFIRM - CREDITOR SECURED CLAIM AGREES WITH DEBTORS PLAN. D2 IS NOT RECEIVING SS. TT'E WILL NOT REQUIRE STEP UP IN PAYMENTS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	MERITRUST CREDIT UNION	\$16,160.91	\$11,550.00	24	6.75	BALANCE UNSECURED	12 CHEVY TRAVERSE	VEHC

Receipts/Refunds

01/03/19 \$69.92
12/26/18 \$69.92
12/20/18 \$69.92
12/13/18 \$69.92
12/07/18 \$69.92
11/29/18 \$69.92
11/26/18 \$69.92
11/19/18 \$69.92

----- End Confirmation Notes for 1812072 MORRIS JR -----

SARAH L NEWELL

Amt. Paid Delinq.

RLL 18-12067 KEELER Petition: 10/23/18 \$1,160.00

Claim Deadlines: 01/02/19 non-governmental
04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$240.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 11/20/2018

Notes: Recommendation: OCONMOD - IF KEY BANK FILES A CLAIM THE PLAN WILL BE AMENDED TO PROVIDE TREATMENT UNDER 10.4 FOR THE CLAIM.

19 0107 P w\ DA - CONTINUE TO FEB. DA HAS FILED AMENDED PLAN AND NOTICED IT UP FOR FEB.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	PERITUS PORTFOLIO SERVICES II	\$14,811.88	\$2,000.00	24	6.75	BAL UNSECURED	2010 CHEVY IMPALA	VEHC
002	WELLS FARGO BANK	\$113,175.50	\$2,855.01	24		ARREARAGES ONLY -ESCROW	5348 S STONEBOROUGH W	REARREAR
SEC2	KEYBANK USA		\$4,300.00	24	6.75	IN FULL	5348 S STONEBOROUGH W	RE

Receipts/Refunds

01/04/19 \$680.00
12/05/18 \$240.00
11/05/18 \$240.00

----- End Confirmation Notes for 1812067 KEELER -----

	Amt. Paid	Delinq.
RLL 18-12059 WALKER Petition: 10/22/18	\$530.00	

Claim Deadlines: 12/31/18 non-governmental
 04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$265.00	MONTHLY	12/18	

Prior Hearings

Notes: Recommendaton: CALL- VINTAGE BANK OBJ MUST BE RESOLVED, DEBTOR MUST AMEND SCHEDULES FOR NON DISCLOSED TRANSFERS/ASSETS, AMEND PLAN TO CORRECT VINTAGE BANK PLAN TREATMENT, ADD TREATMENT FOR 03 CHEVY AND PROVIDE TAX AFFIDAVIT

19 0107 P w\ DA - CALL - BUT TTE DOES NOT OPPOSE CONTINUANCE IF AGREED TO BY CR.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	VINTAGE BANK KANSAS		\$9,732.00	24	6.75	IN FULL	330 E 1ST NEWTON KS	RE
003	VINTAGE BANK KANSAS	\$11,071.95	\$11,071.95	24		1/19 NO PLAN PROVISIONS NE	2003 Chevrolet Silverado	VEHC

Receipts/Refunds

12/05/18 \$265.00
 11/07/18 \$265.00

----- End Confirmation Notes for 1812059 WALKER -----

SARAH L NEWELL

		Amt. Paid	Delinq.
RLL 18-12048 JOHNSON	Petition: 10/19/18	\$0.00	\$2,426.00

Claim Deadlines: 12/28/18 non-governmental
 04/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,213.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: RECOMMENDATION: CALL - DEBTOR HAS FAILED TO COMMENCE PLAN PYMS (PYM RCVD BUT RETURNED FOR NON-SUFFICIENT FUNDS).

19 0107 P w\ DA - CONTINUE FEBRUARY - TTE WILL REQUIRE D TO BE ON EPO. DA AGREED TO PROVIDE THE INFO NEEDED.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$21,136.75 15-18 INCOME TAX
 002 KANSAS DEPARTMENT OF REVENUE \$931.05 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ADVANTEDGE QUALITY CARS	\$16,750.90	\$16,750.90	24	6.75	ADQ PROT	17 JEEP CHEROKEE	VEHC
004	PRESTIGE FINANCIAL SERVICE	\$5,300.57	\$4,925.00	24	6.75	BAL UNSECURED	2011 CHEVY IMPALA	VEHC
006	MID AMERICAN CREDIT UNION	\$106,725.36	\$106,725.36	50		DIRECT BY DEBTORS	7077 E CENTRAL AVE #20 V	RE
016	CHAUMONT HOA	\$4,295.94	\$4,295.94	24		IN FULL	7077 E CENTRAL AVE #20 V	RE

Receipts/Refunds

12/12/18 (\$1,213.00)
 12/10/18 \$1,213.00

----- End Confirmation Notes for 1812048 JOHNSON -----

			Amt. Paid	Delinq.
MS	18-11810 MCLAURIN	Petition: 09/14/18	\$877.34	\$547.66

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

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

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 INCOME TAXES 9/14/2018

Notes: RECOMMENDATION: CALL-(2nd time up) CONT'D FROM 12/12/18 FOR MACU TO WITHDRAW ITS OBJ TO CONF PER COURT ROOM MINUTE SHEET...AS OF 1/3/19, OBJ HAS NOT BEEN WITHDRAWN. TRUSTEE HAS FEAS OBJ: TO RESOLVE, NEED \$579 BEG MO 4, BUT SINCE DEBTOR CAN ONLY SUPPORT \$40 CHARITY NOT \$400 AS ON SCH J, PLN PYMT SHOULD INCREASE AT LEAST ADDTL \$200 IF NOT MORE. ONCE ALL ISSUES RESOLVED, OCON MOD MUST PROVIDE FOR YEARLY TAX RETURNS TO REVIEW DEBTOR INCOME.

19 0107 P w\ DA - OCONMOD - MACU HAS WITHDRAWN OBJECTION. TTE AND DEBTOR AGREE PYMTS OF \$700/MO AND YEARLY TAX RETURNS.

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 18-11581 HERNANDEZ III Petition: 08/14/18 \$4,120.00

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

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

Prior Hearings CONHRG 11/7/2018

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

Notes: cont'd from 11/7/18

Valley State Bank to Continue Hearing on Objection to Debtors' Claimed Exemptions and Debtors' Response

RECOMMENDATION: CALL(2nd TIME UP) - VALLEY ST BANK OBJ EXEMPTIONS TO BE HEARD SAME DAY; VALLEY ST BNK OBJ TO VALUE, TTE OBJ TO CONF ALL NEED RESOLVED. CARMAX S/B PAID THRU PLAN FOR 15 GMC ACADIA - NOT DIRECT....NEED AMD PLAN. NOT FEASIBLE - NEED \$1,170 BEG 4TH MO AND NO PROVISIONS FOR STUDENT LOANS WHICH ARE BUDGETED ON SCH J.....ARE THEY DIRECT? WILL PLAN BE AMENDED TO PAY DIRECT? NOT READY TO CONF

19 0107 P w\ DA - CALL - CONTINUE BY AGREEMENT TO FEBRUARY 13, 2019. VSB AGREES ALSO.

SECURED CLAIMS FILED:

Crm No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	GOLDEN PLAINS CREDIT UNION	\$28,528.59	\$0.00	50		RELIEF GRANTED	2010 FORD F250	VEHC
001A	GOLDEN PLAINS CREDIT UNION	\$31,213.65	\$0.00	50		RELIEF GRANTED	2016 MITSUBISHI OUTLAND	VEHC
003	WELLS FARGO BANK	\$241,863.03	\$6,261.72	24		ARREARS ONLY	421 SUSAN ST GARDEN CIT	REPREARR
007	VALLEY STATE BANK	\$17,054.42	\$17,054.42	24	6.25	TO BE PAID IN FULL	421 SUSAN ST GARDEN CIT	RE
007A	VALLEY STATE BANK	\$32,280.97	\$29,500.00	24	6.5	BALANCE UNSECURED	2011 KENWORTH T660 COI	SECD
007B	VALLEY STATE BANK	\$80,562.06	\$0.00	50		RELIEF GRANTED	SEMIS & TRAILER	SECD

Receipts/Refunds

12/14/18 \$1,030.00
11/19/18 \$1,030.00
10/22/18 \$1,030.00
09/21/18 \$1,030.00

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

SARAH L NEWELL

Amt. Paid Delinq.

SEW 18-11235 SEWARD Petition: 06/26/18 \$10,048.00

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

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

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

Notes: cont'd from 11/7/18 - FOR AMENDED PLAN. NO MOVEMENT.

RECOMMENDATION: CALL-(3RD TIME UP) NEED 2017 TAX RTNS & TAX CLMS ARE NO LONGER ESTIMATED. D'S HAD A PRIOR CASE DISMISSED FOR FAILURE TO PROVIDE REQUIRED DOCUMENTS. NEED CMI TO REVIEW DI AND INFO TO JUSTIFY EXPENSES ON SCH J, P&L STMTS, BUDGET APPEARS TO HAVE OMITTED ANY BUSINESS INCOME/EXPENSES, NO PLN PROVISION FOR SCHEDULED SECD DEBT OF S FAULKNER; NOT ACCOUNTING FOR ACTUAL TAX CLAIMS, TREATMENT FOR S. FAULKNER AND CH7 REQUIREMENT, PAYMENT HAS TO INCREASE TO \$2117 JUST TO BE FEASIBLE.

19 0107 P w\ DA - CALL - PROBABLY REQUEST SCHEDULING CONFERENCE FOR DISCOVERY

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

12/10/18 \$2,000.00
11/13/18 \$1,999.00
10/16/18 \$1,991.00
09/13/18 \$1,991.00
08/07/18 \$2,067.00

----- End Confirmation Notes for 1811235 SEWARD -----

	Amt. Paid	Delinq.
MS 18-10781 FOULK	Petition: 04/27/18	\$12,600.00

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

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

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

Tax returns: 2017 FEDERAL TAXES 12/17/2018
2017 STATE TAXES 12/17/2018
2016 CORP TAX RETURN 4/27/2018
2016 TAX RETURN 4/27/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL- (4th TIME UP); U.S. BANK OBJ PENDING; IRS & KDR (CLM9) STILL HAVE EST TAX CLMS BUT TRUSTEE HAS RECEIVED 2017 TAX RETURNS (NOT YET REV'D); TTE OBJ TO EXEMPTIONS PENDING. TRUSTEE NEEDS PROVISIONS FOR ONGOING TAXES & INSURANCE ON REAL ESTATE BEING PIF THRU PLAN (U.S. BANK HAS SAME OBJECTION).

19 0107 P w\ DA - CALL - BUT WILL PROBABLY CONTINUE BECAUSE ACTION NEEDED BY IRS AND THEY ARE SHUTDOWN.

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$4,470.35	2014 & 2017 INCOME TAX - ESTIMATED
009	KANSAS DEPARTMENT OF REVENUE	\$1,004.17	17 INCOME ENR
010	KANSAS DEPARTMENT OF REVENUE	\$1,358.91	MAR AND APRIL 2018 SALES
011	KANSAS DEPARTMENT OF REVENUE	\$664.32	11/17 THROUGH 2/18 WITHHOLDING

SECURED CLAIMS FILED:

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

Receipts/Refunds

12/20/18 \$1,575.00
11/20/18 \$1,575.00
10/19/18 \$1,575.00
09/20/18 \$1,575.00
08/23/18 \$1,575.00
07/24/18 \$1,575.00
06/22/18 \$1,575.00
05/24/18 \$1,575.00

		Amt. Paid	Delinq.
RLL 18-11998 MDOE	Petition: 10/12/18	\$0.00	\$540.00

Claim Deadlines: 12/21/18 non-governmental
 04/10/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$270.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 10/26/2018

Notes: RECOMMENDATION: CONTINUE - DEBTOR HAS NOT COMMENCED PLAN PYMS - 2 MOS DELINQ. ONCE PLAN PYMS START, PYM WILL PROBABLY HAVE TO INCREASE TO MAKE UP DELINQ. DEBTOR CANNOT AFFORD THIS CASE? PER §341, SHE TESTIFIED THAT SHE'S MAKING THE PYM OUT OF HER CHILDREN'S SOCIAL SECURITY PYMS.

19 0104 EM FROM DA - CONTINUE MARCH

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	FINANCECO OF KANSAS	\$9,104.53	\$9,104.53	24	6.75	ADQ PROT	06 CHEVY IMPALA	VEHC

 End Confirmation Notes for 1811998 MDOE

		Amt. Paid	Delinq.
SEW 18-11835 LITTLE	Petition: 09/18/18	\$323.12	\$46.12

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 CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18

-Recommendation: CONTINUE (2nd time up) SOME INFO REC'D RE: INSURANCE PROCEEDS PD PRE-PETITION, TTE REQUESTED INFO RE WHEN PAID, HOW MUCH, HOW FUNDS SPENT , STILL NEED AMD SCHEDULES. ONCE AMENDED COULD OCONMOD FIXING PROVISION ON OBTAINING STUDENT LOAN.

19 0104 EM FROM DA - CONTINUE FEBRUARY

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$57.62 15 INCOME TAX

Receipts/Refunds

- 01/08/19 \$23.08
- 01/02/19 \$23.08
- 12/26/18 \$23.08
- 12/18/18 \$23.08
- 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

			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 CONHRG 12/12/2018

Tax returns: 2017 TAX RETURNS 8/13/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: OCONMOD (4th TIME UP) EXTEND TO 60 MONTHS AND INCREASE PAYMENT TO \$346 TO PAY DSO OBLIGATION OF \$14,583. ALL OTHER ISSUES RESOLVED; DSO AFFIDAVIT FILED 12/4/18.

19 0104 EM FROM DA - AGREES

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

End SHAUN M GARDNER Case Notes

	Amt. Paid	Delinq.
MS 18-11980 BISHOP	Petition: 10/09/18	\$3,842.32

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,350.00	MONTHLY	11/18	

Prior Hearings

Tax returns: 17 FED TAX RETURNS 10/15/2018

Notes: RECOMMENDATION: CALL - PLAN NOT FEASIBLE AND DEBTOR IS AMI, NOT BMI, ACP S/B 5 YEARS; TO RESOLVE FEASIBILITY TAKES \$1,350 @ 2 MO AND \$1,473 @ 58 MO; REQD INFO ON WHEN TSP LOAN MATURES BUT NOT YET REC'D - PLAN PYMT SHOULD INCREASE \$436.97/MO UPON ITS MATURITY.

19 0108 - P W DA - CALL - CONTINUE TO MARCH

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	GM FINANCIAL	\$11,677.74	\$11,677.74 23	\$200.00	6.75	TO BE PAID IN FULL	2014 NISSAN SENTRA VEHC
007	DITECH FINANCIAL	\$90,829.31	\$90,829.31 21	\$961.04		ONGOING RE PAYMENT	REONG
007A	DITECH FINANCIAL	\$4,078.18	\$4,078.18 24			PRE PET RE ARREARS	REPREARR
007B	DITECH FINANCIAL	\$1,972.08	\$1,972.08 24		5	GAP ARREARS	REGAPARR

Receipts/Refunds

12/28/18 \$623.08
 12/14/18 \$623.08
 11/30/18 \$623.08
 11/16/18 \$623.08
 11/12/18 \$1,000.00
 11/12/18 \$350.00

----- End Confirmation Notes for 1811980 BISHOP -----

	Amt. Paid	Delinq.
RLL 18-11979 FRICK Petition: 10/09/18	\$1,500.00	

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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 10/15/2018

Notes: RECOMMENDATION: OCON MOD WITH CH 7 VALUE OF \$2,000 FOR 2005 MERCURY SABLE

19 0108 - P W\ DA - CALL - AGREES TO OCONMOD

Receipts/Refunds

12/21/18 \$500.00
11/27/18 \$500.00
10/29/18 \$500.00

End Confirmation Notes for 1811979 FRICK

	Amt. Paid	Delinq.
RLL 18-11978 STIRN	Petition: 10/09/18	\$2,076.90

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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 10/15/2018

Notes: RECOMMENDATION: OCONMOD - TO PAY ALL CLAIMS IN FULL UP TO PDI AFTER BAR DATES PASSED.

19 0108 - P W\ DA - CALL - AGREES TO OCONMOD

SECURED CLAIMS FILED:

Cim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
008	LOANDEPOT.COM	\$133,539.68	\$1,072.83	24	ARREARAGES ONLY	VA RE MTG	REARREAR

Receipts/Refunds

12/28/18 \$346.15
 12/18/18 \$346.15
 12/04/18 \$346.15
 11/20/18 \$346.15
 11/06/18 \$346.15
 10/23/18 \$346.15

 End Confirmation Notes for 1811978 STIRN

 End STEVEN K BLACKWELL Case Notes

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

SEW 18-12054 WILLIAMS Petition: 10/22/18 \$4,157.69

Claim Deadlines: 12/31/18 non-governmental
04/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,100.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 2017 TAX RTNS 11/13/2018

Notes: Recommendation: CALL- CASE SHOULD BE PIF UP TO PDI B/C CLAIMS FILED ARE LESS THAN PDI OF \$106,200. PYMT SHOULD INCREASE TO ACCOUNT FOR THE \$300 BI-WKLY DEDUCTED & THAT DEBTORS PUT INTO SAVINGS. ONCE RESOLVED CONFIRM SUBJECT TO FURTHER MODIFICATIONS NECESSARY TO PAY UPTO PDI OF \$106,200, CURRENTLY NEED \$2385 TO PAY AS CLM FILED-sw

19 0108 - P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$29,291.06	\$29,291.06	24	6.75	ADQ PROT TO BE PAID IN FU	2015 CHEVROLET SILVERA	VEHC
007	DITECH FINANCIAL	\$83,587.69	\$83,587.69	21	\$720.00	ONGOING RE PAYMENT	6029 CROYDEN CIR WICH	REONG
007A	DITECH FINANCIAL	\$2,900.00	\$2,900.00	24		RE PRE PETIITION ARREARS	6029 CROYDEN CIR WICH	REPREARR
007B	DITECH FINANCIAL	\$1,512.00	\$1,512.00	24	5	RE GAP ARREARS	6029 CROYDEN CIR WICH	REGAPARR

Receipts/Refunds

01/08/19 \$1,000.00
12/27/18 \$969.23
12/12/18 \$969.23
11/27/18 \$969.23
11/20/18 \$250.00

----- End Confirmation Notes for 1812054 WILLIAMS -----

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

RLL 18-11977 THOLSTRUP Petition: 10/09/18 \$1,625.00

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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 11/26/2018
16 TAX RETURNS 11/26/2018

Notes: RECOMMENDATION: CONTINUE - NEED TO DETERMINE CH 7 AMT FOR NON-EXEMPT VEHICLES AND NON-EXEMPT RE, NEED TO SET SALE DATE OF 6/30/19 FOR NON-EXEMPT RE, NEED TO CLARIFY HOW RE TAX FOR NON-EXEMPT RE ARE TO BE PAID AND PERS PROP TAX FOR NON-EXEMPT VEHICLE AND HOW DR TINDALL IS TO BE PAID EITHER DIRECT OR THROUGH PLAN, DI - RE TAXES AND MAINTENANCE FOR NON-EXEMPT RE TO BE SOLD.

19 0108 - P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

013 KANSAS DEPARTMENT OF REVENU \$941.58 2017 INCOME TAX
009C CLAY COUNTY TREASURER \$73.88 17 PP TAXES 1966 MUSTANG

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
006	C & R CREDIT UNION	\$43,702.43	\$43,702.43	50			SURRENDERED PER PLAN	2016 TOYOTA HIGHLANDEF	VEHC
007	C & R CREDIT UNION	\$6,796.70	\$5,800.00	24		6.75	BAL UNSECURED	2013 FIAT	VEHC
009	CLAY COUNTY TREASURER	\$1,421.16	\$1,421.16	23	\$60.00	10	17 RE TAXES	619 FREDERICK, CLAY CEN	RET
009A	CLAY COUNTY TREASURER	\$157.56	\$157.56	28		10	17 RE TAXES	713 LANE CLAY CENTER KS	RET
009B	CLAY COUNTY TREASURER	\$397.60	\$397.60	28		10	17 RE TAXES	717 LANE CLAY CENTER KS	RET

Receipts/Refunds

12/28/18 \$325.00
12/13/18 \$325.00
11/30/18 \$325.00
11/16/18 \$650.00

----- End Confirmation Notes for 1811977 THOLSTRUP -----

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
SEW 18-11734 BURR Petition: 08/31/18	\$1,211.25	\$161.75

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

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

Prior Hearings CONHRG 11/7/2018

Tax returns: 17 TAX RETURNS 10/3/2018

Notes: cont'd from 11/7/18 - Cont'd for Amended Plan and resolve DSO - no movement

RECOMMENDATION: CALL- (2nd TIME UP) NEED TO RESOLVE M BURR OBJ (MARTIN PECK, ATTY) RE PRE-PET DSO ARREARS AS WELL AS POST PET ARREARS. DITECH HAS VALUE OBJECTION ON HOME & PLN FAILS TO ADDRESS THE ESCROW ACCT FOR THE INSURANCE ON THE MOBILE HOME, TTE HAS ISSUE WITH FEASIBILITY & PLN MUST BE AMD TO CORRECT ERRORS IN SECTION 1, STILL NEED DSO AFFIDAVIT, CH 7 LIQUIDATION MUST BE RESOLVED. BUDGET FAILS TO ALLOT FUNDS FOR PROPERTY TAX DEBTORS TESTIFIED THEY PAY DIRECT. NOT READY TO CONFIRM

19 0107 - P W] DA - CALL - CR OBJECTIONS PENDING. - PROBABLY SHOULD GO TO SCHEDULING. DSO ISSUE PREVENTS CONF.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	DITECH FINANCIAL	\$12,500.00	\$12,500.00	24	6.5	324 W OAK ST GUEDA SPRI	MH
004A	DITECH FINANCIAL	\$6,000.00	\$6,000.00	23	\$74.90	RE ESCROW	REESCROW

Receipts/Refunds

01/09/19 \$323.00
 12/13/18 \$403.75
 11/08/18 \$323.00
 10/11/18 \$161.50

 End Confirmation Notes for 1811734 BURR

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW **18-11645 RECTOR** Petition: **08/23/18** \$4,100.00 \$5,450.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,850.00	MONTHLY	10/18	

Prior Hearings CONHRG 11/7/2018

Tax returns: 2017 TAX RTNS 9/11/2018

Notes: cont'd from 11/7/18

RECOMMENDATION: CALL (2nd TIME UP)- TTE NEEDS TO SET THE CH 7 LIQ FOR THE GUN, FUNDS ON HAND AT FILING & REMAINING VALUE ON 08 HARLEY STREET GLIDE AFTER ACCOUNTING FOR DEBT AMT OWED. D'S PRIORITY CLAIMS AND PDI OBLIGATION WILL BE MORE THAN CH 7 - BUT NEED TO SET THE NUMBER DEBTORS HAVE NOT PROVIDED ANY DOCS TO REFLECT THEIR WITHHOLDINGS BEING ADJUSTED SO POST-PET TAX DEBT ISNT ACQUIRED. CURRENTLY TO PAY ALL CLAIMS IN FULL NEED \$3162 BEG MO 4

19 0107 P W\ DA - CALL - STATUS

PRIORITY CLAIMS FILED

008 INTERNAL REVENUE SERVICE \$41,933.45 16-17 INCOME TAX
006 KANSAS DEPARTMENT OF REVENUE \$5,242.43 11-12 & 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
007	MID AMERICAN CREDIT UNION	\$1,097.11	\$1,097.11	24	6.5	ADQ PROT TO BE PAID IN FU	09 BMW 328I	VEHC
007A	MID AMERICAN CREDIT UNION	\$1,244.52	\$1,244.52	24	6.5	ADQ PROT TO BE PAID IN FU	2007 CHEVY TAHOE	VEHC
021	WHITE EAGLE CREDIT UNION	\$4,979.84	\$4,979.84	24	6.5	ADQ PROT TO BE PAID IN FU	2008 HARLEY STREET GLID	VEHC

Receipts/Refunds

01/02/19 \$1,000.00
11/30/18 \$800.00
10/31/18 \$500.00
10/01/18 \$1,800.00

----- End Confirmation Notes for 1811645 RECTOR -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

MS 18-11381 STANYER Petition: 07/16/18 \$1,525.00 \$1,350.00

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
CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18 - D was directed to make a payment, supply EPO information, cmi pays stubs and information re: workers comp claim not later than 12/31/18. NO PAYMENT

RECOMMENDATION: CALL (5th time up)- REQUEST DCON; PAYMENTS HAVE STOPPED; TTE STILL MISSING CMI PAYSTUBS; DEBTOR HAS EXPLAINED WORKER'S COMPENSATION IN EMAIL AND ALLEGES SHE CANNOT GET COPIES OF BANK STATEMENTS B/C BANK WON'T RELEASE THEM TO HER - CBD WANTS KNA TO SUBPOENA THE BANK STATEMENTS. CASE IS NOT FEASIBLE AND MUST AMEND TO EXTEND.

19 0108- P W\ DA - CALL - DCON - D IS NOT PAYING.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	PRESTIGE FINANCIAL SERVICE	\$0.00	\$0.00	50			RELIEF GRANTED	VEHC
003	ADVANTEDGE AUTO SALES	\$20,894.25	\$20,894.25	23	\$475.00	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.

RLL 17-12358 STUCKY Petition: 11/30/17 \$8,725.00 \$9,575.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,525.00	MONTHLY	01/18	

Prior Hearings CONHRG 2/7/2018 CONHRG 4/11/2018 CONHRG 6/13/2018
CONHRG 10/10/2018 CONHRG 11/7/2018

Tax returns: 2016 TAX RETURN 12/14/2017
2017 TAX RETURNS 10/11/2018

Notes: cont'd from 11/7/18 - Debtor to file Amended Budget within 21 days, and if necessary, an Amended Plan. Neither done.

RECOMMENDATION: CALL (7TH TIME UP): NEED DROP DEAD DATE TO FILE AMENDED BUDGET B/C ALREADY CONTINUED ONCE FOR AMENDMENT; CASE HAS BEEN ON FILE FOR OVER A YEAR AND DI ISSUE HAS SPRUNG UP NOW THAT HOUSE HAS SOLD AND CAR SURRENDERED; DEBTOR CAN AFFORD MORE THAN \$400/MO B/C HE'S NO LONGER PAYING 2 MORTGAGES AND A CAR. CASE SHOULD BE FULL PAY BASED ON CURRENT BUDGET.

19 0108 - P W\ DA - CALL - SCHEDULING

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARMAX AUTO FINANCE	\$17,754.44	\$383.57	50	5.75	RELIEF GRANTED	2008 CADILLAC CTS	VEHC
002	INTERNAL REVENUE SERVICE	\$4,675.00	\$4,675.00	24	4	2010 INCOME TAX LIEN		FT
003	EMPRISE BANK	\$0.00	\$0.00	50	5.75	SOLD PER PLAN & ORDER ALI	2007 N SUNRIDGE ST WICH	RE
005	BAYVIEW LOAN SERVICING	\$91,669.30	\$0.00	50		SOLD PER ORDER FLD 18 070	2007 N SUNRIDGE ST WICH	REARREAR
SECD	BEST BUY - CITIBANK	\$100.00	\$100.00	23	\$10.00	5.75 BAL UNS	IPAD	SECD

Receipts/Refunds

12/11/18 \$400.00
11/20/18 \$400.00
10/16/18 \$400.00
09/20/18 (\$400.00)
09/17/18 \$400.00
08/30/18 \$400.00
08/20/18 \$400.00
08/15/18 \$400.00
07/20/18 \$400.00
07/09/18 \$400.00
06/22/18 \$400.00
06/08/18 \$400.00
05/25/18 \$400.00

Receipts/Refunds

05/11/18 \$100.00
04/27/18 \$400.00
04/16/18 \$400.00
04/02/18 \$400.00
03/13/18 \$400.00
03/05/18 \$800.00
01/23/18 \$1,525.00
01/22/18 (\$6,000.01)
01/17/18 \$6,000.01

January 9, 2019 01:30 pm

CONFIRMATION DOCKET SORTED BY ATTORNEY 1/9/2019

Page 102 of 102

End Confirmation Notes for 1712358 STUCKY

End WILLIAM H ZIMMERMAN JR Case Notes
