

BRIAN L BINA

Amt. Paid Delinq.

SEW **18-11025 MAAG** Petition: **05/29/18** \$2,993.00 **\$1,647.00**

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

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

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

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

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (5th TIME UP): DEBS AGREE TO CH7 OF \$17,615; TAXES ACTUAL NOW; BIGGEST ISSUE IS HOME MAINTENANCE EXPENSE B/C THEY CLAIM \$560/MO AND CANNOT PROVE THEY PAY THAT; HEALTH INS VERIFIED ONLY TO \$366.05 (NOT \$425); W/O THOSE EXPENSES, PMT S/B \$630/MO -DEBTOR ATTY SENT EMAIL (IN CENTER) SAYING THEY AGREE TO OUR ASSESSMENT OF PMTS NEEDING TO BE \$630; IF PMT AT \$630, SHOULD BE ABLE TO DO OCONMOD.

19 0211 EM W\ DA - OCONMOD

PRIORITY CLAIMS FILED

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

Receipts/Refunds

02/07/19 \$330.00
01/28/19 \$2,000.00
12/14/18 (\$330.00)
12/14/18 (\$330.00)
12/14/18 (\$330.00)
12/14/18 (\$330.00)
12/11/18 \$330.00
12/11/18 \$330.00
12/11/18 \$330.00
12/11/18 \$330.00
09/04/18 \$333.00
08/13/18 \$330.00

End Confirmation Notes for 1811025 MAAG

End BRIAN L BINA Case Notes

BROC E WHITEHEAD

Amt. Paid Delinq.

RLL **18-12378 DENNIS** Petition: **12/10/18** \$200.00

Claim Deadlines: 02/19/19 non-governmental
06/10/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	01/19	

Prior Hearings

Tax returns: RTRNS NOT REQUIRED 12/20/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

19 0212 CONFIRM

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
004	SPEEDY/RAPID CASH	\$3,137.93	\$3,137.93	24	6.75	IN FULL	2008 HUMMER H3 VEHC

Receipts/Refunds

02/08/19 \$100.00

01/08/19 \$100.00

----- End Confirmation Notes for 1812378 DENNIS -----

BROC E WHITEHEAD

Amt. Paid Delinq.

MS **18-12340 HANNER** Petition: **12/04/18** \$1,468.00

Claim Deadlines: 02/12/19 non-governmental
06/03/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$734.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/4/2018

Notes: RECOMMENDATION: OCONMOD W/ LANGUAGE TO PAY ALL CLAIMS IN FULL PMT MUST INCREASE FOR FEASIBILITY BUT BAR DATE HASN'T PASSED, YEARLY TAX RTRNS TO VERIFY NOT INCURING ADDITIONAL TAX DEBT.

19 0211 P W\ DA - CONTINUE - APRIL - D HAS HAD JOB CHANGE AND ATTY NEEDS TO WORK THROUGH INCOME FROM PAY STUBS WITH D.

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$1,241.39 16-17 INCOME TAX
005 INTERNAL REVENUE SERVICE \$15,752.59 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	SKYWARD CREDIT UNION	\$5,947.32	\$5,947.32	24	6.75	ADQ PROT - IN FULL	2014 HYUNDAI SONATA	VEHC
011	WELLS FARGO	\$2,392.52	\$2,392.52	28		2/19 NO PLAN PROV NEED OB		SECD

Receipts/Refunds

02/05/19 \$734.00
01/07/19 \$734.00

End Confirmation Notes for 1812340 HANNER

End BROC E WHITEHEAD Case Notes

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
RLL 18-12377 STEGMAN Petition: 12/10/18	\$1,210.00	\$40.00

Claim Deadlines: 02/19/19 non-governmental
 06/10/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	01/19	09/21
PLAN PAYMENTS:	\$681.50	MONTHLY	10/21	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/11/2018

Notes: RECOMMENDATION:OCONMOD - PMT MUST INCREASE TO \$681.00 BEG 3RD MONTH FOR FEASIBILITY, YEARLY TAX RTRNS DURING PENDENCY OF THE CASE

19 0212 EM W\ DA - OCONMOD - AGREES TO RECOMMENDATION

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CREDIT UNION OF AMERICA	\$20,422.68	\$16,500.00	24	6.75	BAL UNSECURED	2010 TOYOTA TUNDRA	VEHC
005	QUICKEN LOANS	\$80,460.07	\$679.13	24		ARREARAGES ONLY	2101 W DOUGLAS	REARREAR
006	WELLS FARGO	\$784.39	\$784.39	24		2/19 NO PLAN PROV NEED OB		SECD

Receipts/Refunds

02/05/19 \$300.00
 01/25/19 \$300.00
 01/09/19 \$310.00
 01/08/19 \$300.00

----- End Confirmation Notes for 1812377 STEGMAN -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

JEN **18-12376 OLAVE** Petition: **12/10/18** \$288.46

Claim Deadlines: 02/19/19 non-governmental
06/10/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 JDEB TAX RETURNS 12/11/2018
17 DEB TAX RETURNS 12/11/2018

Notes: RECOMMENDATION: CALL - WAITING ON DEBTRS TO PROVIDE INCOME REGARDING RECEIPT OF UNEMPLOYMENT INCOME FROM 06/18-11/18 - TRYING TO DETERMINE IF AMI OR BMI. UPON RECEIPT CAN OCONMOD FEASIBILITY NEED LANGUAGE TO PAY \$5400 OR UNTIL ALL ADMIN, ATTY SECURED AND PRIORITY CLAIMS ARE PIF, YEARLY TAX RTRNS DURING PENDENCY OF THE CASE.

19 0212 EM W\ DA - CONT MARCH

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$24,856.69	\$24,856.69	50		DIRECT BY DEBTORS	15 GMC ACADIA	VEHC
001A	MERITRUST CREDIT UNION	\$2,698.56	\$2,698.56	24	6.75	ADQ PROT	07 NISSAN ALTIMA	VEHC
001B	MERITRUST CREDIT UNION	\$791.44	\$791.44	24	6.75	BALANCE UNSECURED		VEHC
001C	MERITRUST CREDIT UNION	\$2,426.77	\$0.00	50		TO BE SURRENDERED	09 MAZDA 6	VEHC
008	WELLS FARGO	\$3,061.31	\$3,061.31	24		2/19 NO PROV NEED OBJ		SECD

Receipts/Refunds

01/31/19 \$69.23
01/17/19 \$69.23
01/08/19 \$150.00

----- End Confirmation Notes for 1812376 OLAVE -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

JEN **18-12346 FERMIN** Petition: **12/04/18** \$1,061.52 **\$44.24**

Claim Deadlines: 02/12/19 non-governmental
06/03/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$575.00	MONTHLY	01/19	09/19
PLAN PAYMENTS:	\$660.00	MONTHLY	10/19	02/21
PLAN PAYMENTS:	\$679.00	MONTHLY	03/21	

Prior Hearings

Tax returns: 18 TAX RETURNS 2/6/2019
17 TAX RETURNS 12/5/2018

Notes: RECOMMENDATION: CALL -SKYWARD OBJ NOT RESOLVED - NOT FEASIBLE, PMT MUST INCREASE TO ABOUT \$740 IN THE FINAL 33 MONTHS TO MEET THE DEBTRS PDI, NEED YEARLY TAX RTRNS AND W-2'S YEARLY DURING PENDENCY OF THE CASE.

19 0212 EM W\ DA - CALL - CREDITOR OBJECTION.

19 0212 C. HELM (SKYWARD) CONSENTS TO CONTINUANCE FOR APPRAISAL TO TAKE PLACE. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	SKYWARD CREDIT UNION	\$5,181.82	\$1,538.81	24	6.75	CROSS COLLATERALIZATION	SECD
003	SKYWARD CREDIT UNION	\$20,420.00	\$20,420.00	24	6.75	ADQ PROT	15 DODGE CHARGER
004	SKYWARD CREDIT UNION	\$3,801.19	\$3,801.19	24	4.49	ADQ PROT	04 CHEVY SILVERADO
008	FREEDOM MORTGAGE	\$109,750.64	\$802.44	24		ARREARAGES ONLY	1221 W MARLBORO WICHIT

Receipts/Refunds

02/13/19 \$132.69
02/06/19 \$132.69
01/30/19 \$132.69
01/24/19 \$132.69
01/16/19 \$132.69
01/09/19 \$132.69
01/08/19 \$132.69
12/27/18 \$132.69

End Confirmation Notes for 1812346 FERMIN

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW **18-12345 WINN** Petition: **12/04/18** \$950.00

Claim Deadlines: 02/12/19 non-governmental
06/03/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$475.00	MONTHLY	01/19	07/20
PLAN PAYMENTS:	\$535.00	MONTHLY	08/20	

Prior Hearings

Tax returns: 17 TAX RTNS DEBTR 12/5/2018
17 TAX RTNS JT DEBTR 1/15/2019

Notes: RECOMMENDATION: CALL - PLAN MUST BE AMENDED TO ADDRESS KDOL SECURED CLAIM (NO PROVISIONS). INCLUDE IN OCONMOD YEARLY TAX RTRNS/REFUNDS TO ADM, PRIORITY AND GEN UNSEC, CLARIFY TRMT OF 04 CHEYV SILVERADO FOR DEFICIENCY CLAIM.

19 0212 EM W\ DA - CONTINUE APRIL

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$7,753.84 2015-2017 INCOME TAXES
013 KANSAS DEPARTMENT OF REVENUE \$1,225.06 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	ONEMAIN FINANCIAL ISSUANCE TR	\$7,855.01	\$7,855.01	24		1/19 DEBTR OBJ 12/18 NO PL	2004 CHEYV SILVERADO	VEHC
005	CHRYSLER CAPITAL	\$30,688.45	\$30,688.45	28		TO BE SURRENDERED	2018 JEEP CHEROKEE	VEHC
011	KANSAS DEPARTMENT OF LABOR	\$21,715.44	\$21,715.44	24	6.75	1/19 NO PROV		SECD

Receipts/Refunds

02/07/19 \$237.50
02/05/19 \$237.50
01/10/19 \$475.00

----- End Confirmation Notes for 1812345 WINN -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
RLL 18-12318 SLIFER JR Petition: 11/29/18	\$433.84	\$18.08

Claim Deadlines: 02/07/19 non-governmental
 05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$235.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/30/2018

Notes: RECOMMENDATION: CALL - CUOA VALUE OBJ. - THE DEBTR MUST AMEND THE PLAN FOR FEASIBILITY AND TO CORRECT THE PLAN DEFICIENCIES BY PROVIDING TRMT FOR HOMESTEAD CLAIM OF CUOA, PRIORITY DEBT OF KS CHILD SUPPORT SVCS, AND PRE-PETITION DSO ARREARAGES.

19 0212 EM W\ DA - CONTINUE APRIL

19 0212 Must call - CU of America Obj Conf pending. Jen

PRIORITY CLAIMS FILED

002 KANSAS CHILD SUPPORT SERVICE! \$2,408.20 NO PROV

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	CREDIT UNION OF AMERICA	\$7,721.98	\$7,721.98	24	6.75	ADQ PROT	2004 GMC SIERRA	VEHC
001A	CREDIT UNION OF AMERICA	\$1,728.02	\$1,728.02	24	6.75	CROSS COLLATERIZE EQUITY	HOLIDAY LOAN, VISA NSF F	VEHC
001B	CREDIT UNION OF AMERICA	\$1,088.00	\$1,088.00	24	6.75	BAL UNSECURED	2006 FORD FREESTAR	VEHC
001C	CREDIT UNION OF AMERICA	\$22,752.95	\$22,752.95	24		NO PROVISIONS	4553 S HANDLEY WICHITA,	RE
003	KANSAS DEPARTMENT OF LABOR	\$14,869.09	\$14,869.09	24	7	NO PROVISIONS	UNEMPLOYMENT BENEFIT!	SECD

Receipts/Refunds

02/12/19 \$108.46
 02/01/19 \$108.46
 01/15/19 \$108.46
 01/03/19 \$108.46

 End Confirmation Notes for 1812318 SLIFER JR

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
MS 18-12192 DUNCAN Petition: 11/08/18	\$2,008.95	\$110.29

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

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

Prior Hearings CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 11/9/2018

Notes: RECOMMENDATION: (2nd time up) CALL - DEBTOR'S OBJ TO CLM 11 OF SG COUNTY DSO CLAIM IS STILL PENDING - CREDITOR HAS RESPONDED TO THE CLAIM OBJ.. FEASIBILITY WILL DEPEND ON OUTCOME OF CLAIM OBJ.

19 0212 EM W\ DA - CONTINUE APRIL

PRIORITY CLAIMS FILED

006	INTERNAL REVENUE SERVICE	\$27,443.94	16-17 INCOME EXCISE TAXES
011	SEDGWICK COUNTY COURT TRUST	\$1,115.32	1/19 DEB OBJ/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
014	WELLS FARGO BANK	\$75,049.52	\$699.78	24		ARREARS ONLY	4302 W MEMORY LN WICHIT	REPREARR

Receipts/Refunds

02/12/19 \$334.62
 01/29/19 \$334.62
 01/18/19 \$334.62
 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.

RLL **18-12069 BUTH** Petition: **10/23/18** \$1,757.56

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 CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/25/2018

Notes: cont from 1/9/19

Recommendation: CALL (2ND TIME UP)- TTE UNSURE OF PLAN NSP LANGUAGE "DEBTOR WANTS TO KEEP WARRANTIES", PLAN TREATMENT FOR CUOA PD TO VALUE @ TTE RATE. AFTER RESOLVED MUST ALSO INCLUDE IN OCONMOD YRLY TAX RTNS, EXTEND TERM TO FIX FEASIBILITY, AND CORRECT ATTY FEES DUE-

19 0212 EM W\ DA - OCONMOD - DA POSITION IS THAT THE VALUE BEING PAID IN THE PLAN INCLUDES THE WARRANTIES. CR DIDN'T OBJ. WILL NOT MENTION IT IN THE OCON.

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

02/05/19 \$251.08
01/24/19 \$251.08
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.
MS 18-11932 FLETCHER Petition: 10/02/18	\$690.00	\$230.00

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

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

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: OCON MOD - DI RESOLVED W/ADVICES PROVIDED; MUST CLARIFY ATTY CLOSING FEES THRU PLAN IN OCONMOD.

19 0212 EM W\ DA - OCONMOD

SECURED CLAIMS FILED:

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

Receipts/Refunds

02/06/19 \$115.00
 01/24/19 \$115.00
 01/08/19 \$115.00
 12/26/18 \$115.00
 11/14/18 \$115.00
 10/30/18 \$115.00

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

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS **18-11930 THOMPSON** Petition: **10/02/18** \$1,700.00

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

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

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: cont'd from 12/12/18

¿RECOMMENDATION: CALL (2nd time up) - SCHEDULING - PDI NOT RESOLVED - MULTIPLE ISSUES INCLUDING EDUCATION EXPENSES AND LANNING ISSUES.

- 22C prepared w/CMI paystubs Tte shows PDI of \$1,350.43 vs. debtr figure of \$1,058.74. childrens edu expenses of \$230.00 (rec'd music & art lesson verification but does not qualify as edu expense). Debtors Lanning deviations overstated-health ins deviation on line 46 should be \$480.21 and debtor fails to include Lanning deviation for increased pay of \$116.25/mo per pay advice dated 9/25/18. Tte PDI after Lanning is \$903.14 vs. debtor \$386.68 (see notes in file).

19 0212 EM W\ DA - CONTINUE - MARCH

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
012	QUICKEN LOANS	\$135,460.36	\$1,609.96	24		ARREARS ONLY	551 MEADOWLARK LN NEW RE
012A	QUICKEN LOANS	\$250.00	\$250.00	25		POST PET FEES EXPENSES A	REFEES

Receipts/Refunds

01/28/19 \$425.00
12/21/18 \$425.00
11/26/18 \$425.00
10/29/18 \$425.00

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

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS **18-11910 LARKIN** Petition: **09/28/18** \$1,100.00

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 CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (3rd 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 PROVIDED 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. NO PROVS FOR ANN BACA \$10,000 SCHED DEBT; PLAN SHOULD BE AMENDED TO PROVIDE PROVS TO TREAT THESE CREDS

19 0212 EM W\ DA - CALL - BUT CAN CONTINUE TO WORK ON RESOLUTION

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$9,117.27 12-13 & 15-16 INCOME TAX
016 KANSAS DEPARTMENT OF REVENUE \$658.49 13 & 15 & 17 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:

Plan Provisions

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

Receipts/Refunds

02/05/19 \$137.50
01/18/19 \$137.50
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 18-11781 OUTH Petition: 09/11/18	\$9,230.80	\$615.36

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

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

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 11/8/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL -(2nd TIME UP) BOA OBJ PENDING - RE LOAN MATURES DURING LIFE OF CASE, BUT PLAN FAILS TO PROVIDE FOR BALLOON PYM. TO RESOLVE TTE'S OBJ: CLARIFY PDI IS \$238,728 AND CONF S/B SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO THIS AMOUNT.

19 0212 EM W\ DA - CALL

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

02/11/19 \$923.08
 01/24/19 \$923.08
 01/11/19 \$923.08
 01/03/19 \$923.08
 12/17/18 \$923.08
 11/28/18 \$923.08
 11/14/18 \$923.08
 11/05/18 \$923.08
 10/19/18 \$923.08
 10/08/18 \$923.08

 End Confirmation Notes for 1811781 OUTH

 End DANA MANWEILER MILBY Case Notes

DAVID J LUND

Amt. Paid Delinq.

MS 18-12361 CATRON Petition: 12/07/18 \$258.46 \$280.00

Claim Deadlines: 02/15/19 non-governmental
06/05/19 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$280.00 MONTHLY 01/19

Prior Hearings

Tax returns: 16 17 FEDTAX RETURNS 12/7/2018

Notes: RECOMMENDATION: CALL- NOT FEASIBLE PMT MUST INCREASE TO \$291 BEG 3RD MONTH, DI - OVERALL INCOME IS UNDERSTATED, WAITING FOR EXPLANATION/INFORMATION REGARDING DEDUCTIONS ON JT DEBTRS PAYSTUBS.

19 0211 P W\ DA - OCONMOD - FIX FEAS. DI IS RESOLVED WITH NO MODIFICAITON.

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int Rate, Collateral, Category. Rows include ANDERSON FINANCIAL SERVICES and PRESTIGE FINANCIAL SERVICE.

Receipts/Refunds

02/11/19 \$129.23
01/24/19 \$129.23

End Confirmation Notes for 1812361 CATRON

DAVID J LUND

Amt. Paid Delinq.

RLL **18-12357 CAMPER** Petition: **12/06/18** \$1,450.00

Claim Deadlines: 02/14/19 non-governmental
06/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,450.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 12/6/2018

Notes: RECOMMENDATION: CALL - NEED DOCUMENTATION/VERIFICATION OF CH 7 LIQ VALUE FOR DEBTRS INTEREST IN SAOLA ENERGY. NEED LANGUAGE REGARDING PAYMENT OF QUARTERLY TAXES OWED, MUST ADJUST WH TO AVOID INCURRING ADDITIONAL TAX DEBT, YEARLY TAX RTRNS.

19 0211 P W\ DA - OCONMOD - CH 7 LIQ IN SAOLA ENERGY IS RESOLVED WITH NO MODIFICATION. REST OF RECOMMENDATION IS ACCEPTABLE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$37,558.75 2017 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	CREDIT UNION OF AMERICA	\$12,539.42	\$12,539.42	24	6.75	ADQ PROT	2014 TOYOTA FJ	VEHC
ADQ	MERITRUST CREDIT UNION		\$17,046.00	24	6.75	ADQ PROT	2010 TOYOTA TACOMA	VEHC

Receipts/Refunds

01/15/19 \$1,450.00

End Confirmation Notes for 1812357 CAMPER

DAVID J LUND

Amt. Paid Delinq.

RLL **18-12309 GOMEZ** Petition: **11/29/18** \$4,000.00

Claim Deadlines: 02/07/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,000.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 11/30/2018

Notes: ¿Recommendation: CALL- MUST RESOLVE WFCU VALUE OBJ ON 09 FORD F150, DEBTORS HAVE EST KDR CLM FOR 2016 & 2017, DEBTOR DI CALCULATION USED STATE OF VIRGINIA NTL STANDARD NOT KS, TTE AVERS PDI ON 22C IS INCORRECT DUE TO THIS, DEBTORS MAY NOT BE WITHHOLDING ENOUGH TO MAINTAIN TAX OLIGATIONS, YEARLY TAX RTNS

19 0211 P W\ DA - CALL

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$15,443.44 15 & 17 INCOME TAX
006 KANSAS DEPARTMENT OF REVENUE \$2,011.26 12-13 & 15-17 INCOME TAX
009 STATE OF CALIFORNIA \$287.06 16 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	WICHITA FEDERAL CREDIT UNION	\$17,435.16	\$9,532.00	24	6.75	BAL UNSECURED	2009 FORD F150	VEHC
002	CAPITAL ONE AUTO FINANCE	\$10,710.77	\$10,710.77	24	6.75	ADQ PROT	2012 KIA SORENTO	VEHC
005	PRICED RIGHT USED CARS	\$6,807.57	\$6,807.57	24	6.75	ADQ PROT	2006 JEEP LIBERTY	VEHC

Receipts/Refunds

01/25/19 \$2,000.00
12/27/18 \$2,000.00

End Confirmation Notes for 1812309 GOMEZ

DAVID J LUND

Amt. Paid Delinq.

MS **18-12261 KNAPP** Petition: **11/21/18** \$1,900.00 **\$950.00**

Claim Deadlines: 01/30/19 non-governmental
05/20/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$950.00	MONTHLY	01/19	

Prior Hearings

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

Notes: Recommendation: CALL MUST RESOLVE CRAWFORD & COMPANY OBJ RE INCOME/EXPENSES & PDI ON 122C, TTE NEEDS CMI FOR MAY 2018 - OCT 2018 AND TIME TO REVIEW TAX RTNS

19 0211 P W\ DA - CALL - BUT CASE WILL LIKELY CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CREDIT UNION OF AMERICA	\$16,317.03	\$16,317.03	24	6.75	TO BE PAID IN FULL	14 FORD F150	VEHC
005	CAPITOL FEDERAL SAVINGS BANK	\$172,551.59	\$330.80	24		ARREARAGE ONLY	6906 GARDEN RIDGE CIR W	REPREARR
005A	CAPITOL FEDERAL SAVINGS BANK	\$550.00	\$550.00	25		POST PET FEES EXPENSES A		REFEES
007	CAPITOL FEDERAL SAVINGS BANK	\$40,984.86	\$40,984.86	50		DIRECT BY DEBTOR	6906 GARDEN RIDGE CIR W	RE

Receipts/Refunds

01/23/19 \$950.00

01/23/19 \$950.00

----- End Confirmation Notes for 1812261 KNAPP -----

DAVID J LUND

	Amt. Paid	Delinq.
RLL 18-12257 PETERS Petition: 11/21/18	\$1,200.00	\$600.00

Claim Deadlines: 01/30/19 non-governmental
 05/20/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$600.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 FED TAX RETURNS 12/10/2018

Notes: RECOMMENDATION: CALL - PER PLAN, DEBTOR HAS NOT FILED 16-17 TAXES. TTE RCVD COPY OF 17, BUT DOES THAT MEAN SHE'S FILED THEM? WHAT ABOUT 16? ALSO, STILL NEED 2018 P&L'S. ONCE ALL RCVD, TO BE FEASIBLE, PYM MUST INCREASE TO \$661 BEG 4TH MONTH AND ALLY \$400 REPO FEE S/B PAID WITHOUT INTEREST.

19 0211 P W\ DA - CONTINUE TO MARCH

PRIORITY CLAIMS FILED

008 KANSAS DEPARTMENT OF REVENUE \$4,902.48 16-17 RETAILERS SALES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ALLY BANK	\$24,072.29	\$24,072.29 24		6.75	ADQ PROT	2013 TOYOTA TACOMA	VEHC
001A	ALLY BANK	\$0.00	\$400.00 24			REPO FEES	13 TOYOTA TACOMA	VEHC

Receipts/Refunds

02/01/19 \$600.00
 01/03/19 \$600.00

----- End Confirmation Notes for 1812257 PETERS -----

DAVID J LUND

		Amt. Paid	Delinq.
MS	18-12212 BECK	Petition: 11/14/18	\$2,307.70 \$615.38

Claim Deadlines: 01/23/19 non-governmental
 05/13/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 11/14/2018

Notes: RECOMMENDATION: CALL - STILL NEED MACU BANK ACCOUNT STATEMENT AS OF DATE OF FILING. TO RESOLVE FEASIBILITY, PLAN PYM MUST INCREASE TO \$1,037 BEG 3RD MONTH AND THEN TO RESOLVE DI OBJECTION IT MUST INCREASE AGAIN BY \$495 BEG 4/21 WHEN 401K LOAN PAYS OFF. OCON MOD MUST PROVIDE FOR TAX RETURNS YEARLY AND NO GAMBLING WHILE IN CASE.

19 0211 P W\ DA - CONTINUE TO MARCH - NEED MACU BK STMT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	SANTANDER CONSUMER USA	\$13,474.35	\$13,474.35	24	6.75	TO BE PAID IN FULL	2015 CHEVY CAPTIVA	VEHC

Receipts/Refunds

02/13/19 \$461.54
 01/31/19 \$461.54
 01/17/19 \$461.54
 01/03/19 \$461.54
 12/20/18 \$461.54

----- End Confirmation Notes for 1812212 BECK -----

DAVID J LUND

		Amt. Paid	Delinq.
RLL	18-12209 THOMPSON	Petition: 11/14/18	\$3,000.00 \$800.00

Claim Deadlines: 01/23/19 non-governmental
 05/13/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,300.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 11/14/2018

Notes: RECOMMENDATION: OCON MOD - PLAN PYM MUST INCREASE TO \$1,305 BEG 4TH MO & US DEPT HUD CLAIM IS NOT DUE DURING CASE AND SHOULD RECEIVE NO PYMS THRU CASE.

19 0211 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	US DEPARTMENT OF HUD	\$16,538.23	\$16,538.23	50		11/18 NO PLAN PROVISIONS	RE	
004	PRESTIGE FINANCIAL SERVICE	\$17,506.64	\$11,000.00	24	6.75	BAL UNSECURED	2011 NISSAN MURANO	VEHC
011	BANK OF AMERICA	\$68,872.38	\$68,872.38	21	\$601.25	ONGOING RE PAYMENT	1461 N YALE BLVD WICHIT/	REONG
011A	BANK OF AMERICA	\$18,459.48	\$18,459.48	24		PRE PET RE ARREARAGES	1461 N YALE BLVD WICHIT/	REPREARR
011B	BANK OF AMERICA	\$1,250.56	\$1,250.60	24	5	RE GAP ARREARAGES	1461 N YALE BLVD WICHIT/	REGAPARR

Receipts/Refunds

02/05/19 \$600.00
 01/25/19 \$600.00
 01/08/19 \$600.00
 12/28/18 \$600.00
 12/11/18 \$600.00

----- End Confirmation Notes for 1812209 THOMPSON -----

DAVID J LUND

Amt. Paid Delinq.

MS 18-11921 REEVES Petition: 10/01/18 \$1,200.00

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

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

Prior Hearings CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18

RECOMMENDATION: (2nd time up) OCON MOD - PMT MUST INCREASE TO \$335 BEG 5th MONTH (3/19) FOR FEASIBILITY AND YEARLY TAX RTRNS.

19 0211 P W\ DA - OCON MOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
009	EQUISHARE CREDIT UNION	\$19,548.60	\$13,000.00 24	6.75	BALANCE UNSECURED	2014 NISSAN MAXIMA	VEHC

Receipts/Refunds

02/04/19 \$150.00
01/18/19 \$150.00
01/08/19 \$150.00
12/20/18 \$150.00
12/10/18 \$150.00
11/26/18 \$150.00
11/12/18 \$150.00
10/30/18 \$150.00

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

DAVID J LUND

			Amt. Paid	Delinq.
RLL	18-11917 LAZAR	Petition: 10/01/18	\$5,229.43	\$20.57

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

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

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 10/1/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: OCONMOD - SUBJ TO MODIFICATION AS NEC TO PAY UP TO PDI WITH AN INCREASE TO MAKE PMTS FEASIBLE (NO BALLOON PMT FROM 401K-PER EM) PMTS NEED TO BE \$1500.00 FOR 4 MONTHS, THEN INCREASE TO \$2034 BEG MARCH 2019.

19 0211 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

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

Receipts/Refunds

- 02/05/19 \$750.00
- 01/18/19 \$750.00
- 01/03/19 \$729.43
- 12/19/18 \$750.00
- 12/05/18 \$750.00
- 11/20/18 \$750.00
- 11/06/18 \$750.00

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

DAVID J LUND

	Amt. Paid	Delinq.
JEN 18-11916 SMITH Petition: 10/01/18	\$807.66	\$57.72

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

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

Prior Hearings CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (2nd TIME UP) - NEED TO RESOLVE DI (CROP/FARM INCOME NOT DISCLOSED), YEARLY TURNOVER OF TAX RTRNS.

19 0211 P W\ DA - OCONMOD - D'S FARM INCOME IS VERY SMALL.

Receipts/Refunds

- 01/31/19 \$115.38
- 01/17/19 \$115.38
- 01/04/19 \$115.38
- 12/20/18 \$115.38
- 12/07/18 \$115.38
- 11/26/18 \$115.38
- 11/09/18 \$115.38

End Confirmation Notes for 1811916 SMITH

DAVID J LUND

Amt. Paid Delinq.

MS 18-11791 BYRD JR Petition: 09/12/18 \$8,924.10 \$922.06

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

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

Prior Hearings CONHRG 12/12/2018

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

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (2nd TIME UP) - NOT FEASIBLE TO PAY ALL IN FULL - TOTAL UNS CLMS FILED ARE MORE THAN DOUBLE WHAT DEBTORS SCHEDULED. INCREASE PMTS BEG MARCH 2019 TO \$2178 SUBJ TO MOD AS NEC TO PAY IN FULL & NEED TAX RETURNS YEARLY DUE TO GAMBLING; IF DEB AGREES, COULD OCONMOD

19 0211 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo	Int		
003	CONSUMER PORTFOLIO SERVICE	\$19,021.14	\$19,021.14 24	6.5	TO BE PAID IN FULL	2015 HYUNDAI SONATA	VEHC
011	PEOPLES CHOICE CREDIT UNION	\$21,859.10	\$21,500.00 24	6.5	BALANCE UNSECURED	2008 CHEVY SILVERADO &	VEHC
035	CVI LOAN GT TRUST I	\$1,513.82	\$1,513.82 28		11/18 NO PLAN PROVISIONS	JEWELRY	SECD
041	TOWD POINT MASTER FUNDING	\$53,685.19	\$53,685.19 21	\$379.46	ONGOING RE PAYMENT	1110 W 4TH COFFEYVILLE I	REONG
041A	TOWD POINT MASTER FUNDING	\$2,618.91	\$2,618.91 24		PRE PET RE ARREARS		REPREARR
041B	TOWD POINT MASTER FUNDING	\$1,169.64	\$1,169.64 24	5	RE GAP ARREARS 10/18-12/18		REGAPARR

Receipts/Refunds

02/12/19 \$461.54
02/08/19 \$461.54
01/29/19 \$461.54
01/24/19 \$461.54
01/15/19 \$461.54
01/08/19 \$461.54
01/03/19 \$461.54
12/26/18 \$461.54
12/18/18 \$461.54
12/11/18 \$461.54
12/05/18 \$461.54
11/27/18 \$461.54

Receipts/Refunds

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

 End Confirmation Notes for 1811791 BYRD JR

MS **18-11751 BROWN** Petition: **09/05/18** \$1,500.00
 Claim Deadlines: 11/14/18 non-governmental
 03/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	10/18	01/19
PLAN PAYMENTS:	\$350.00	MONTHLY	02/19	02/23
PLAN PAYMENTS:	\$847.03	MONTHLY	03/23	

Prior Hearings CONHRG 11/7/2018 CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION: CALL (3rd TIME UP)- TTE OBJ TO RETROACTIVELY INCREASING PMTS, NEED TO FIX IN OCONMOD; CH 7 LIQ FOR NON-EXEMPT CAR (VAL \$2000), TTE RCVD BANK STMTS & HSA STMTS (NO CLM); IF DEBTORS AGREE TO CH 7 LIQ VALUE AND FIXING PMTS, OCONMOD NEEDS TO INCLUDE PDI OF \$13,379.21, CH 7 LIQ VALUE \$2,000, AND FIX PMTS (SEE ADDITIONAL NOTE ON DOCKET SHEET)

19 0211 P W\ DA - OCONMOD - CH 7 IS RESOLVED (THERE IS A LIEN ON THE VEH).
 REST IS ACCEPTABLE

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	PAID IN FULL	12 CHEVY EQUINOX	VEHC

Receipts/Refunds

02/01/19 \$300.00
 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

DAVID J LUND

		Amt. Paid	Delinq.
SEW 18-11733 BURNS	Petition: 08/31/18	\$1,330.00	\$2,850.00

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 CONHRG 1/9/2019

Tax returns: 16 TAX RETURNS 8/31/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL-(3rd time up) DCON, CRT ORDERED 2 FULL PMTS BY JAN 31, TTE RCVD ONLY \$380 ON 2/5/10 VS. \$1,900 THAT WAS DUE - MONTHLY PYMT AMOUNT IS PROPOSED AT \$950/MO. DEBTOR IS 3 MONTHS DELINQ IN AN ONGOING RE CASE - DSO ARREARS CLM HAS NO PLAN PROVISIONS LAST FULL 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 0211 P W\ DA - CALL - DA SAYS CASE TO DISMISS

PRIORITY CLAIMS FILED

009 SEDGWICK COUNTY COURT TRUST \$4,451.61 PRE PET DSO ARREARS

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

02/05/19 \$380.00

10/29/18 \$950.00

----- End Confirmation Notes for 1811733 BURNS -----

DAVID J LUND

	Amt. Paid	Delinq.
MS 18-10791 CRAWFORD Petition: 04/30/18	\$4,800.00	\$3,200.00

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

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

Prior Hearings CONHRG 7/18/2018 CONHRG 9/12/2018 CONHRG 11/7/2018
CONHRG 12/12/2018 CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION: CALL (6th TIME UP)- DEBTOR HAS RESUMED PAYMENT; TAX CLAIMS STILL ESTIMATED FOR IRS FOR 2016 & 2017. TTE HAS RECEIVED COPIES OF 2016 AND 2017 IRS TAX RETURNS, BUT CLAIM HAS NOT BEEN AMENDED.

19 0211 P W\ DA - CALL - ASK TO SET FOR EVIDENCE ON WHETHER 2017 IRS TAXES ARE FILED. CLAIM SAYS "NOT FILED". TTE HAS A COPY AND DA SAYS HE FILED THE RETURNS.

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

02/06/19 \$800.00
02/05/19 \$800.00
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.
MS 18-10530 KITCHEN Petition: 03/30/18	\$4,846.17	\$115.37

Claim Deadlines: 06/08/18 non-governmental
 09/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	05/18	02/19
PLAN PAYMENTS:	\$1,440.00	MONTHLY	03/19	

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

Tax returns: 2016 & 2017 TAX RTN 3/30/2018

Notes: Continued from status conf 12/20/18. MS

RECOMMENDATION: OCONMOD IS IN PROCESS OF BEING PREPARED PER 12/20/18
 STATUS CONF: PDI = \$50,843.40 WITH INCREASE AS NECESSARY TO MAKE FEASIBLE;
 D. LUND AGREES PER EMAIL DATED 1/16/19. KNA
 (No Summary Sheet Prepared)

19 0211 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,927.22 15-17 INCOME & INDIVIDUAL RETIRE TX
 002 KANSAS DEPARTMENT OF REVENUE \$2,764.15 14-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	GALT VENTURES/SPEEDY CASH	\$2,022.74	\$1,500.00	24	6.25	BALANCE UNSECURED	2000 HONDA PASSPORT	VEHC

Receipts/Refunds

02/05/19 \$230.77
 01/24/19 \$230.77
 01/08/19 \$230.77
 12/26/18 \$230.77
 12/12/18 \$230.77
 11/30/18 \$230.77
 11/14/18 \$230.77
 10/30/18 \$230.77
 10/16/18 \$230.77
 10/02/18 \$230.77
 09/19/18 \$230.77
 09/06/18 \$230.77
 08/20/18 \$230.77
 08/07/18 \$230.77
 07/24/18 \$230.77
 07/10/18 \$230.77
 06/26/18 \$230.77

Receipts/Refunds

06/13/18 \$230.77
 05/30/18 \$230.77
 05/16/18 \$230.77
 05/01/18 \$230.77

End Confirmation Notes for 1810530 KITCHEN

End DAVID J LUND Case Notes

Amt. Paid Delinq.

SEW **18-12265 MOWRY** Petition: **11/26/18** \$1,077.15

Claim Deadlines: 02/04/19 non-governmental
 05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$737.00	MONTHLY	01/19	
PLAN PAYMENTS:	\$737.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 BUS & TAX RETURNS 12/13/2018

Notes: Recommendation: CALL- MUST RESOLVE OCWEN OBJ RE TREATMENT OF MTG/ARREARS ON RE IN TYRO (NOTE- OCWEN CLM HAS 501 N 2ND ST ON NOTE & MTG WHILE ADDTL INVOICES HAVE 209 E LESTER ST, UNSURE IF THIS IS SAME PROPERTY, PLN SURRENDERED 209 E LESTER), TTE AVERS CH 7 LIQ IS \$4392.02, DEBTOR SHOULD TURNOVER YEARLY TAX RTNS TO MONITOR INCOME & BONUS INCOME, DEBTOR SHOULD NOTIFY TTE W/ IN 14 DAYS OF ANY BONUS FUNDS & TTE MAY REQUEST TURNOVER, DEBTOR PYMT SHOULD INCREASE \$326 BEG 6/2021 WHEN 401K LOAN HAS MATURED, PLN HAS NO PROVISION FOR TIME INVESTMENTS WHICH APPEARS THIS MAYBE ON THE 209 E LESTER PROPERTY WHICH IS BEING SURRENDERED.

19 0212 EM W\ DA - CALL - CR OBJECTION. TTE ISSUES RESOLVED WITH DEBTOR.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	TIME INVESTMENT CO	\$12,308.88	\$12,308.88	28		12/18 NO PLAN PROV / PROP S	SECD
002	NAVY FEDERAL CREDIT UNION	\$320,643.40	\$110.32	24		RE PRE PET ARREARS ONLY 221 RD 23 PERU KS 67360	REPREARR
003	NAVY FEDERAL CREDIT UNION	\$4,450.00	\$4,450.00	24	6.75	BAL UNS 10 FORD EDGE	VEHC
006	OCWEN LOAN SERVICING	\$123,006.69	\$123,006.69	28		501 N 2ND ST TYRO KS	RE

Receipts/Refunds

02/04/19 \$340.15
 01/17/19 \$368.50
 01/08/19 \$368.50

 End Confirmation Notes for 1812265 MOWRY

 End DOUGLAS D DEPEW Case Notes

HELENN BIRD

Amt. Paid Delinq.

MS 18-12260 MOORE Petition: 11/21/18 \$200.00

Claim Deadlines: 02/04/19 non-governmental
05/20/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 16 TAX RETURNS 12/20/2018

Notes: Recommendation: CONFIRM. CONFIRM ONCE TAX AFFIDAVIT HAS BEEN FILED

19 0206 Affidavit filed 2016-2018 not required to file fed or state tax rtns. MS

Receipts/Refunds

01/11/19 \$200.00

End Confirmation Notes for 1812260 MOORE

HELENA BIRD

	Amt. Paid	Delinq.
RLL 18-12109 AZIM Petition: 10/26/18	\$1,666.83	\$761.55

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	12/18	02/19
PLAN PAYMENTS:	\$923.00	MONTHLY	03/19	

Prior Hearings CONHRG 1/9/2019

Tax returns: 2017 TAX RETURNS 11/15/2018

Notes: cont from 1/9/19

Recommendation: CALL (2ND TIME UP) - CASE IS DELINQUENT CAUSING MTGE ARREARS OF \$732.95 THROUGH 1/20/19. TO BE FEASIBLE DEBTORS SHOULD HAVE PAID \$1,869.21 THROUGH 2/20/19, BEG 3/19 \$940 FOR 57 MO UNTIL \$55,449.21 PAID AND MUST PAY WELLS FARGO POST PET ARREARS CLAIM OF \$732.95.

- NOT READY TO CONFIRM - USA JUST FILED \$73K CLAIM WITH OBJ TO CONFIRMATION FOR NO PROVISIOS

19 0211 EM W\ DA - CALL - I'll appear due to the objection by the United States. For your notes, I agree to have Wells Fargo as a post petition arrearage claim for \$732.95.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	WELLS FARGO BANK	\$48,963.15	\$48,963.15	21	\$691.75	ONGOING RE PAYMENT	410 E 9TH AVE HUTCHINSO	REONG
005A	WELLS FARGO BANK	\$4,563.64	\$4,563.64	24		PRE PET RE ARREARAGE	410 E 9TH AVE HUTCHINSO	REPREARR
005B	WELLS FARGO BANK	\$1,418.32	\$1,418.32	24	5	RE GAP ARREARS	410 E 9TH AVE HUTCHINSO	REGAPARR
006	UNITED STATES OF AMERICA	\$73,081.99	\$73,081.99	24		JUDGEMENT 17-10039		SECD

Receipts/Refunds

02/07/19 \$213.00
 01/31/19 \$207.69
 01/24/19 \$207.69
 01/17/19 \$207.69
 01/10/19 \$207.69
 12/28/18 \$207.69
 12/18/18 \$207.69
 12/11/18 \$207.69

 End Confirmation Notes for 1812109 AZIM

HELENA BIRD

Amt. Paid Delinq.

SEW **18-11785 POWELL SHIELDS** Petition: **09/11/18** \$2,453.85

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$580.00	MONTHLY	10/18	02/19
PLAN PAYMENTS:	\$680.00	MONTHLY	03/19	

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 9/25/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (2nd TIME UP) - FANNIE MAE OBJ CONF PENDING - PRE-PET ARREARS ARE \$7,002.30 AND CASE IS NOT FEASIBLE TO PAY THE ARREARS. TRUSTEE HAS ALREADY CALCULATED FEASIBILITY BASED ON THE HIGHER PRE-PET ARREARS - NEEDS \$701 BEG 6TH MONTH (MARCH 2019).

19 0208 Fannie Mae did not object to 1st amd plan and actually withdrew its obj to original plan on 2/6/19. Ocon Mod - need \$701 beg 6th mo. Jen

19 0211 EM W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	FANNIE MAE	\$38,986.75	\$38,986.75	21	\$399.22	ONGOING RE PAYMENT	4421 S KAILER DR WICHITA	REONG
006A	FANNIE MAE	\$8,365.86	\$8,365.86	24	6.25	RE PRE PETITION ARREARS	4421 S KAILER DR WICHITA	REPREARR
006B	FANNIE MAE	\$823.38	\$823.38	24	5	RE GAP ARREARS	4421 S KAILER DR WICHITA	REGAPARR

Receipts/Refunds

02/11/19 \$133.85
01/11/19 \$580.00
12/11/18 \$580.00
11/12/18 \$580.00
10/11/18 \$580.00

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

HELENNA BIRD

		Amt. Paid	Delinq.
MS 18-11161 BOURELL	Petition: 06/19/18	\$5,160.00	\$1,320.00

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 CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/30/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd time up): PLAN READY TO BE CONFIRMED EXCEPT SCANLAN'S TOLD TRUSTEE DEBTOR TERMINATED ON 2/4/19; REC'D \$1,200 PYMT ON 2/6/19.

19 0211 EM W\ DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
007	JPMORGAN CHASE BANK	\$91,522.02	\$91,522.02 21	\$824.07	ONGOING RE PAYMENT	217 S TULANE AVE LIBERAI	REONG
007A	JPMORGAN CHASE BANK		\$15,926.12 24	4.5	PRE PET RE ARREARS	217 S TULANE AVE LIBERAI	REPREARR
007B	JPMORGAN CHASE BANK	\$0.00	\$1,693.82 24	4.5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

02/06/19 \$1,200.00
 02/05/19 \$330.00
 01/29/19 \$330.00
 01/24/19 \$330.00
 01/15/19 \$330.00
 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.
SEW 18-12295 GRISSOM Petition: 11/28/18	\$346.15	\$92.31

Claim Deadlines: 02/06/19 non-governmental
 05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	01/19	

Prior Hearings

Notes: Recommendation: CALL- NEED 2017 TAX RTNS & INFO RE THE 401K LOAN WHEN PAYING OFF AND MO AMT, PLN PYMT SHOULD INCREASE ONCE 401K HAS MATURED

19 0208 P W\ DA - CONTINUE - D WILL PROVIDE 2018 TAX RETURNS WHICH TTE ACCEPTS TO SATISFY TAX REQUIREMENT. 401K PAYS OFF IN 1 YEAR SO PAYMENT SHOULD INCREASE BY \$100 IN MARCH OF 2020

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	MR COOPER	\$70,696.13	\$47.97 24		ARREARS ONLY	836 S BELMONT	REPREARR
004	SKYWARD CREDIT UNION	\$8,250.00	\$8,250.00 24		6.75 ADQ PROT BAL UNS	2010 CHEVROLET CAMARO	VEHC
005	SKYWARD CREDIT UNION	\$714.88	\$714.88 28		1/19 NO PROV SCHOOL PRO		SECD
006	SKYWARD CREDIT UNION	\$1,512.21	\$1,512.21 28		1/19 NO PROV HOLIDAY LOAI		SECD

Receipts/Refunds

02/06/19 \$69.23
 01/24/19 \$69.23
 01/16/19 \$69.23
 01/09/19 \$69.23
 01/08/19 \$69.23

----- End Confirmation Notes for 1812295 GRISSOM -----

JAMES P RUPPER

Amt. Paid Delinq.

SEW **18-12293 LARA** Petition: **11/28/18** \$2,420.00

Claim Deadlines: 02/06/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,210.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 2017 TAX RETURNS 12/21/2018

Notes: Recommendation: OCONMOD- PYMT NEED TO INCREASE TO \$1235 BEG MO 4

19 0208 OCON- 1st Mtg now filed making case feasible, no pymt increase needed -sw

19 0208 P W\ DA - MORTGAGE CLAIM JUST FILED.

19 0208 Sent EM to DA- confirm as filed. -sw

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category		
			Pay Code	Mo Pmt	Int Rate				
003	QUANTUM CREDIT UNION	\$0.00	\$0.00	50		AMENDED BY CLAIM 11	2743 S VICTORIA AVE	RE	
009	WESSEL FAMILY MOTORS	\$9,362.80	\$9,362.80	24		6.75	ADQ PROT/IN FULL	2012 CHEVROLET CAPTIVA	VEHC
011	QUANTUM CREDIT UNION	\$11,244.07	\$11,244.07	21	\$160.00		OG RE PAYMENT	2743 S VICTORIA AVE	REONG
011A	QUANTUM CREDIT UNION	\$488.00	\$488.00	24			RE PRE PET ARREARS	2743 S VICTORIA AVE	REPREARR
011B	QUANTUM CREDIT UNION	\$336.00	\$336.00	24		5	RE GAP ARREARS	2743 S VICTORIA AVE	REGAPARR
016	FINANCE OF AMERICA MORTGAGE	\$64,217.44	\$64,217.44	21	\$593.03		ONGOING RE PAYMENT	2743 S VICTORIA AVE	REONG
016A	FINANCE OF AMERICA MORTGAGE	\$4,054.90	\$4,054.90	24			RE PRE PET ARREARS	2743 S VICTORIA AVE	REPREARR
016B	FINANCE OF AMERICA MORTGAGE	\$1,233.50	\$1,233.50	24		5	RE GAP ARREARS	2743 S VICTORIA AVE	REGAPARR

Receipts/Refunds

02/13/19 \$605.00
01/30/19 \$605.00
01/16/19 \$605.00
01/03/19 \$605.00

End Confirmation Notes for 1812293 LARA

JAMES P RUPPER

		Amt. Paid	Delinq.
MS	18-12232 GILLEN	Petition: 11/15/18	\$115.38 \$480.00

Claim Deadlines: 01/24/19 non-governmental
 05/14/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 1/14/2019

Notes: RECOMMENDATION: CALL – TTE HAS RCVD INFO THAT DEBTOR IS NOW UNEMPLOYED, TRUSTEE HAS RCVD 1 WITHHOLDING FROM DEBTOR'S OLD EMPLOYER, BUT DEBTOR IS NEARLY 2 MOS DELINQ. NOT FEASIBLE AT 36 MOS. ALSO, IS DEBTOR RECEIVING PENSION PER SOFA – IT'S NOT ON SCH I?

19 0208 P W\ DA - CONTINUE TO MARCH 6 FOR DA TO GET RE-EMPLOYED.

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$1,987.97 15-17 INCOME TAX 15

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
009	EASY CREDIT AUTO SALES	\$3,734.69	\$3,734.69	24	6.75	TO BE PAID IN FULL	2012 HYUNDAI ELANTRA	VEHC

Receipts/Refunds

02/05/19 \$115.38

 End Confirmation Notes for 1812232 GILLEN

 End JAMES P RUPPER Case Notes

JAMES T MCINTYRE

	Amt. Paid	Delinq.
JEN 18-11776 WILLIAMS Petition: 09/10/18	\$2,700.00	\$500.00

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

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

Prior Hearings CONHRG 11/7/2018 CONHRG 12/12/2018 CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION:CALL (4th 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. ISSUES SHOULD GO TO EVIDENCE.

19 0212 P W\ DA - CALL - EVIDENCE ON DSO PAYMENTS, DI AND FEAS

19 0212 DSO affidavit now filed, but per Trustee note above, still needs to go to Evidence on DI and feas. Jen

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	ADO PROT	13 CHEVROLET TAHOE	VEHC

Receipts/Refunds

02/12/19 \$600.00
 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

JAMES T MCINTYRE

Amt. Paid Delinq.

RLL **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	12/18
PLAN PAYMENTS:	\$1,000.00	MONTHLY	01/19	

Prior Hearings CONHRG 9/12/2018 CONHRG 10/10/2018 CONHRG 11/7/2018
CONHRG 1/9/2019

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

Notes: cont from 1/9/19

¿CON'T from 1/9/19 for Debtor to file AP to address lack of provisions for escrow on Gateway and to remove McPherson CU from payment under the plan; Plan still treats Gateway the same with no provisions for escrow.

¿RETRO PMTS: Math objection; Can be fixed in OCONMOD with paid thru language.

¿GATEWAY: Plan proposes to pay Gateway in full at Tte's disc rate per 11 U.S.C. § 1322(c), but there are no plan provisions for the escrow payments. Gateway's debt does not mature until 2045 -- it is not eligible to be treated under 11 U.S.C. 1322(c). It must be paid as a conduit under 1322(b) and LBR 3015(b).2.

¿FEASIBILITY: Plan is not feasible as proposed by \$12,812.90; Pmt would need to increase approx. \$257 per month just to be feasible and that does not account for lack of provisions for Gateway's escrow account or the fact that Debtors cannot cram down Gateway b/c its debt does not mature until 2045.

¿GATEWAY OBJ: Gateway objects to being treated under 11 U.S.C. 1322(c). Loan matures in 2045

RECOMMENDATION: CALL (5th time up)- DCON - GATEWAY MORTGAGE OBJ PENDING. DEBTOR AMENDED PLAN THAT DIDN'T FIX GATEWAY TREATMENT, STILL PROPOSES TO PAY IN FULL + TTE'S DISC RATE, BUT THERE'S NO PLAN PROVISIONS FOR ESCROW. PLAN IS \$12,812 INFEASIBLE AND THAT DOES NOT EVEN ACCOUNT FOR COST IF GATEWAY IS TREATED AS CONDUIT OR IF PROVISIONS ARE ADDED FOR ESCROW AND GATEWAY REMAINS CRAMDOWN; IF CONF NOT DENIED AND CASE DISMISSED, SHOULD GO TO EVIDENCE.

19 0212 P W\ DA - CALL

SECURED CLAIMS FILED:

C/m 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

JANUARY M BAILEY

Amt. Paid Delinq.

SEW **18-12313 ALEXANDER** Petition: **11/29/18** \$1,507.31

Claim Deadlines: 02/07/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$675.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS JDEB 11/29/2018
17 TAX RETURNS DEB 11/29/2018

Notes: Recommendation: CALL- MUST RESOLVE SNAP ON CREDITOR OBJ FOR NO PROVISION, VALUE OBJ FOR MID AMERICAN CREDIT UNION & MUST ALSO RESOLVE TTE OBJ RE NO PROV FOR ANDERSON FINANCIAL, RESOLVE GOOD FAITH OBJ FOR RETAINING 4 VEHICLES AND PAY NOTHING TO UNS CREDITORS. JUST TO PAY SNAP ON PYMT WILL NEED TO INCREASE TO \$790 BEG MO 4 HOWEVER THIS STILL PAYS NOTHING TO UNS.

19 0211 P W\ DA - CALL - CONTINUE TO APRIL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$14,376.99	\$14,376.99	24	6.75	ADQ PROT TO BE PAID IN FU	2015 TOYOTA COROLLA	VEHC
001A	MERITRUST CREDIT UNION	\$1,521.01	\$1,521.01	24	6.75		2008 MITSUBISHI ECLIPSE	VEHC
001B	MERITRUST CREDIT UNION	\$6,893.00	\$6,893.00	24	6.75	BAL UNS	2008 MITSUBISHI ECLIPSE	VEHC
001C	MERITRUST CREDIT UNION	\$2,391.00	\$2,391.00	24	6.75	BAL UNS	2004 HYUNDAI TIBURON	VEHC
003	ANDERSON FINANCIAL SERVICES	\$3,985.87	\$3,985.87	28		12/18 NO PLAN PROVISIONS -	2005 MITSUBISHI OUTLAND	VEHC
006	SNAP ON CREDIT	\$5,156.54	\$5,156.54	24	6.75	12/18 NO PLAN PROVISIONS	AUTOMOTIVE TOOLS & EQI	SECD
009	MID AMERICAN CREDIT UNION	\$3,235.00	\$3,235.00	24	6.75	1/19 NEED VSI ADQ PROT B	2015 HONDA CBR	VEHC

Receipts/Refunds

02/08/19 \$365.00
02/05/19 \$155.77
01/25/19 \$155.77
01/08/19 \$155.77
01/02/19 \$168.75
12/28/18 \$155.77
12/27/18 \$194.71
12/14/18 \$155.77

End Confirmation Notes for 1812313 ALEXANDER

JANUARY M BAILEY

		Amt. Paid	Delinq.
JEN	18-12306 THOME	Petition: 11/29/18	\$2,073.07
			\$84.62

Claim Deadlines: 02/07/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,100.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/29/2018
18 TAX RETURN 2/8/2019

Notes: Recommendation: OCONMOD WITH 2018 TAX RTNS TO BE PROVIDED & YEARLY TAX RTNS

19 0211 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$4,731.79 13 INCOME TAX
001 KANSAS DEPARTMENT OF REVENU \$3,183.83 12-13 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	INTERNAL REVENUE SERVICE	\$5,111.19	\$5,111.19	24	5	08-09 INCOME TAX	FT

Receipts/Refunds

02/05/19 \$550.00
01/24/19 \$507.69
01/08/19 \$507.69
12/21/18 \$507.69

----- End Confirmation Notes for 1812306 THOME -----

JANUARY M BAILEY

Amt. Paid Delinq.

RLL **18-12298 UNRUH** Petition: **11/28/18** \$461.52

Claim Deadlines: 02/06/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/28/2018

Notes: Recommendation: CALL - CONSUMER PORTFOLIO VALUE OBJ MUST BE RESOLVED.

19 0211 P W\ DA - CALL

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	CONSUMER PORTFOLIO SERVICE	\$11,996.15	\$4,321.00	24	6.75	BAL UNSECURED	2011 FORD FUSION VEHC

Receipts/Refunds

02/04/19 \$115.38
01/17/19 \$115.38
01/08/19 \$115.38
12/20/18 \$115.38

----- End Confirmation Notes for 1812298 UNRUH -----

JANUARY M BAILEY

Amt. Paid

Delinq.

RLL **18-12288 FORD SR** Petition: **11/28/18** \$4,200.00

Claim Deadlines: 02/06/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,100.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 18 TAX RETURNS JDEB 2/7/2019
18 TAX RETURNS DEB 2/7/2019
17 JDEB TAX RETURNS 11/28/2018
17 DEB TAX RETURNS 11/28/2018

Notes: Recommendation: OCONMOD CORRECT PDI IS \$125,317.70, CONFIRMATION S/B SUBJECT TO FURTHER MODIFICATIONS TO PAY UP TO THE PDI

19 0211 P W\ DA - CALL - LATE FILED OBJ BY USA FOR RESTITUTION OF \$225,684. DA WILL LIKELY DO AGREED ORDER ON TREATMENT WITH CREDITOR. ONCE DA IS RESOLVED WITH USA, CAN OCONMOD.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	ALLY FINANCIAL	\$18,658.78	\$18,658.78	24	6.75	ADQ PROT	2015 MAZDA	VEHC
020	AMERICAN FIRST FINANCE	\$1,420.74	\$1,420.74	24		2/19 NO PLAN PROV NEED OB		SECD
025	UNITED STATES OF AMERICA	\$225,684.30	\$225,684.30	24		DIRECT PER PLAN -RESTITUT		SECD
SEC	WICHITA FEDERAL CREDIT UNION		\$23,654.00	24	6.75	IN FULL	2015 DODGE RAM	VEHC
SEC2	WICHITA FEDERAL CREDIT UNION		\$10,483.00	24	6.75	BAL UNSECURED	2012 KIA SORENTO	VEHC

Receipts/Refunds

02/05/19 \$2,100.00
01/07/19 \$2,100.00

----- End Confirmation Notes for 1812288 FORD SR -----

JANUARY M BAILEY

Amt. Paid Delinq.

MS **18-12280 MARRUFO ESPARZA** Petition: **11/27/18** \$2,053.84

Claim Deadlines: 02/05/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$950.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAXES-DEBTOR 11/28/2018
17 TAXES-JOINT DEBTO 11/28/2018

Notes: Recommendation: CALL- NEED TO KNOW HOW DEBTORS WILL DEAL WITH SECD CLM OF KS DEPT OF LABOR FOR \$6333.63 (NO PROVISION & SHOULD AMD PLN) & NEED ADDTL TIME FOR P&L STMTS TO BE REVIEWED, RESOLVE DI & IF TTE WILL AGREE TO PROPOSED DEVIATED PDI

19 0211 P W\ DA - CONTINUE TO APRIL - NED AMENDED PLAN

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
003	ONEMAIN FINANCIAL SERVICES	\$12,120.51	\$6,288.00	24	6.75	BALANCE UNSECURED	2004 NISSAN TITAN	VEHC
014	KANSAS DEPARTMENT OF LABOR	\$6,333.63	\$6,333.63	24	6.75	NO PROV/OVERDRAWN UNEM		SECD
021	UNIVERSAL AUTO PLAZA	\$22,021.76	\$22,021.76	24	6.75	TO BE PAID IN FULL	2012 FORD F150	VEHC

Receipts/Refunds

01/31/19 \$438.46
01/17/19 \$438.46
01/04/19 \$438.46
12/20/18 \$438.46
12/12/18 \$300.00

----- End Confirmation Notes for 1812280 MARRUFO ESPARZA -----

MS **18-12250 HUGHES** Petition: **11/20/18** Amt. Paid Delinq.
 \$800.00

Claim Deadlines: 01/29/19 non-governmental
 05/20/19 governmental

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

Prior Hearings

Tax returns: DocDelivery [Tax Ret 2/12/2019
 17 TAX RETURNS 11/20/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

19 0211 P W\ DA - CONF

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	MERITRUST CREDIT UNION	\$24,861.30	\$12,421.00	24	6.75	BALANCE UNSECURED	2012 FORD F150	VEHC
002	MERITRUST CREDIT UNION	\$110,764.48	\$110,764.48	50		DIRECT BY DEBTORS	1918 N COVINGTON	RE
002A	MERITRUST CREDIT UNION	\$22,765.26	\$22,765.26	50		DIRECT BY DEBTORS	1918 N COVINGTON	RE
005	ROSE HILL BANK	\$2,510.62	\$2,510.62	24	6.75	TO BE PAID IN FULL	1918 N COVINGTON CT	RE

Receipts/Refunds

01/14/19 \$400.00
 12/10/18 \$400.00

----- End Confirmation Notes for 1812250 HUGHES -----

	Amt. Paid	Delinq.
RLL 18-12229 DAVIS Petition: 11/14/18	\$1,013.08	\$258.46

Claim Deadlines: 01/23/19 non-governmental
 05/13/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$435.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/15/2018
 18 TAX RETURNS 1/28/2019

Notes: RECOMMENDATION: CONFIRM AS FILED.

19 0211 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

011 KANSAS DEPARTMENT OF LABOR \$448.21 17 UNEMPLOYMENT TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	CAPITAL ONE AUTO FINANCE	\$16,327.69	\$16,327.69	24	6.75	ADQ PROT	2015 CHEVROLET TRAX VEHC

Receipts/Refunds

02/05/19 \$200.77
 01/23/19 \$200.77
 01/08/19 \$200.77
 12/11/18 \$200.77
 12/04/18 \$210.00

 End Confirmation Notes for 1812229 DAVIS

JANUARY M BAILEY

		Amt. Paid	Delinq.
RLL 18-12208 MEIER	Petition: 11/13/18	\$2,169.25	\$144.60

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$940.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/13/2018

Notes: RECOMMENDATION: CALL - TTE DISP INCOME OBJ STILL PENDING - CHARITABLE CONTRIBUTIONS OF \$834/MO ON 122C CANNOT BE SUPPORTED, DEBTORS PROVIDED DOCUMENTATION ONLY SUPPORTING \$213/MO.

19 0211 P W\ DA - CONTINUE - APRIL

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$4,912.33 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	INTRUST BANK	\$14,825.45	\$14,825.45	24	6.75	ADQ PROT	2007 CHEVROLET SUBURB. VEHC
005	GOLDEN PLAINS CREDIT UNION	\$7,707.89	\$0.00	50		SURRENDERED/RELIEF GRAN	2012 FORD F150 VEHC

Receipts/Refunds

02/08/19 \$433.85
 01/11/19 \$433.85
 12/31/18 \$433.85
 12/17/18 \$867.70

----- End Confirmation Notes for 1812208 MEIER -----

JANUARY M BAILEY

	Amt. Paid	Delinq.
SEW 18-12053 GADSON Petition: 10/22/18	\$1,996.92	\$83.08

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$540.00	MONTHLY	12/18	
PLAN PAYMENTS:	\$1,000.00	ONE-TIME	01/19	01/19

Prior Hearings CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/22/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL - SCHEDULING - 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. D HAS NO DSO. 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 0211 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	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
009	SALINA INTERPAROCHIAL CREDIT	\$9,573.61	\$9,573.61	24	6.75	1/19 IN FULL / LATE	2013 SUZUKI	VEHC
010	SALINA INTERPAROCHIAL CREDIT	\$4,650.00	\$4,650.00	24	6.75	1/19 LATE CLM	2005 CHEVROLET AVALANC	VEHC
010A	SALINA INTERPAROCHIAL CREDIT	\$361.39	\$361.39	24	6.75	1/19 NEED CONTRACT / LATE	05 CHEVY AVALANCHE	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

JANUARY M BAILEY

	Amt. Paid	Delinq.
SEW 18-12044 PROUSE Petition: 10/19/18	\$2,196.96	\$137.28

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 CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/19/2018
 18 TAX RETURN 1/23/2019

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd time up) - NEED TO RESOLVE DI. BASED ON PAYSTUBS, AVG INCOME IS \$3,504/MO SCH I ONLY \$3,228/MO, APPEARS INCOME IS UNDERSTATED BY \$276/MO. ONCE DI ISSUE RESOLVED, NEED TAX RETURNS YEARLY AND POSSIBLE TURNOVER OF REFUNDS AND 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 0211 P W\ DA - OCONMOD - DI ISSUE RESOLVED AT D'S NUMBER. REST OF RECOMMENDATION IS ACCEPTED.

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 FUL 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	REPARR

Receipts/Refunds

02/05/19 \$274.62
 01/29/19 \$274.62
 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 -----

JANUARY M BAILEY

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

Prior Hearings CONHRG 12/12/2018

Notes: TRANSFERRED TO BILL GRIFFIN

End Confirmation Notes for 1811891 JUDD

End JANUARY M BAILEY Case Notes

M STEVEN WAGLE

Amt. Paid Delinq.

SEW **18-12075 FARRAR JR** Petition: **10/24/18** \$1,680.00

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

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

Prior Hearings **CONHRG 1/9/2019**

Notes: cont from 1/9/19

19 0205 P W\ DA - Discussed the case. Still has Creditor objection. I told him his budget appears inflated also. He will look further and get back to me.

Recommendation: CALL (2nd TIME UP - NO MOVEMENT) ONEMAIN VALUE OBJ MUST BE RESOLVED & AMD PLN MUST BE FILED TO CORRECT SECTION 1, 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 0205 P W\ DA - CALL - CONTINUE APRIL - PER DA THERE IS AN ORDER CIRCULATING ON THE ONE MAIN OBJECTION THAT INCREASES CAR VALUE TO \$19,400. DISCUSSED DEBTORS BUDGET AND DA WILL BE AMENDING I AND J

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

02/05/19 \$420.00
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

MARK J LAZZO

	Amt. Paid	Delinq.
SEW 18-12233 CROW Petition: 11/15/18	\$1,600.00	\$800.00

Claim Deadlines: 01/24/19 non-governmental
 05/14/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$800.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/30/2019

Notes: RECOMMENDATION: OCON MOD: CONFIRM SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO \$95,319 PDI AND 18 TAXES S/B TURNED OVER BY MAY 1ST OR UPON FILING , WHICHEVER IS SOONER.

19 0212 NO CONTACT WITH DA - CALL

19 0213 P W\ DA - AGREES TO OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$9,329.00	\$9,329.00	24	6.75	ADQ PROT TO BE PAID IN FL	2009 HARLEY DAVIDSON	VEHC

Receipts/Refunds

01/29/19 \$800.00
 12/26/18 \$800.00

 End Confirmation Notes for 1812233 CROW

MARK J LAZZO

Amt. Paid Delinq.

MS 18-12020 HICKS Petition: 10/16/18 \$1,486.12 \$318.48

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$460.00 MONTHLY 11/18

Prior Hearings CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 11/5/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd time up) - SCHEDULING. NOT READY-KDR ESTIMATED, NEED ANOTHER AMENDED PLAN IF DEBTOR WANTS TO EXTEND FOR FEASIBILITY, TTE HAS GENERIC DI OBJ BECAUSE UNSURE IF ALL OF NFS VA INCOME WAS LISTED-PRIOR CASE INCLUDED. NEED AMD PETITION TO DISCLOSE ALL ALIASES. NEED AMD SCHEDULES TO DISCLOSE CHECKING ACCT THAT IS SHOWN ON HER PAYSTUB.

19 0212 NO CONTACT WITH DA - CALL

19 0213 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Table with 9 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows for 004 and 014.

Receipts/Refunds

02/06/19 \$212.30
01/24/19 \$212.30
01/14/19 \$212.30
12/26/18 \$212.30
12/11/18 \$212.30
11/27/18 \$424.62

End Confirmation Notes for 1812020 HICKS

MARK J LAZZO

	Amt. Paid	Delinq.
MS 18-11992 CONRAD Petition: 10/11/18	\$1,700.00	\$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 CONHRG 1/9/2019

Tax returns: 2017 TAX RETURN 12/17/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd time up) - DCON - §341 MEETING NOT HELD - RESET FROM 1/9/19 CONF HRG FOR 1/31/19 BUT DEBTOR DID NOT APPEAR AGAIN (3rd 341 HRG SET). EPO PYMS NOW STARTED, BUT DEBTOR IS 2 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 0212 NO CONTACT WITH DA - CALL

19 0213 P W\ DA - CALL

SECURED CLAIMS FILED:

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

02/11/19 \$425.00
 01/24/19 \$425.00
 01/08/19 \$425.00
 12/21/18 \$425.00

----- End Confirmation Notes for 1811992 CONRAD -----

MARK J LAZZO

		Amt. Paid	Delinq.
MS 18-11972 MARTIN	Petition: 10/09/18	\$5,950.00	\$850.00

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 CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/10/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd TIME UP) OCONMOD WITH 2018 YRLY TAX RTNS THEREAFTER.

19 0212 NO CONTACT WITH DA - CALL

19 0213 P W\ DA - CALL - DA AGREES WITH OCONMOD

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

- 02/11/19 \$425.00
- 02/04/19 \$425.00
- 01/29/19 \$425.00
- 01/22/19 \$425.00
- 01/22/19 \$425.00
- 01/14/19 \$425.00
- 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

MARK J LAZZO

Amt. Paid Delinq.

SEW **18-11775 STROEDE** Petition: **09/10/18** \$2,377.81

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 CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 11/27/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2ND TIME UP) - CONTINUE UNTIL MTN TO ALLOW FILING OF CLM OUT OF TIME RESOLVED - NOT READY TO CONFIRM; DSO AFFIDAVIT NOW FILED-CLMS TO BE CURRENT POST-PETITION - BNK OF HOLYROOD MTN FOR CLM OUT OF TIME (KNA POSSIBLE OBJ-ISSUES WITH POC NEED RESOLVED BEFORE CONFIRMATION CAN HAPPEN); ALSO, NEED TO RESOLVE PDI ISSUES - NOT FEASIBLE TO PAY DEBTOR'S PDI - HOWEVER, TTE SHOWS EVEN MORE PDI BECAUSE AVERAGE TTE FEES ON 122C LINE 13B IS WRONG. TTE PDI IS \$26,940. FEASIBILITY CANNOT BE FULLY ASSESSED UNTIL THE BANK OF HOLYROOD IS RESOLVED

19 0212 NO CONTACT WITH DA - CALL

19 0213 P W\ DA - CALL- CONTINUE TO APRIL - FOR ISSUES TO BE RESOLVED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	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

02/05/19 \$360.00
01/23/19 \$360.00
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 -----

MARK J LAZZO

	Amt. Paid	Delinq.
SEW 18-10474 CHRISTY III Petition: 03/27/18	\$7,184.62	\$10,600.00

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	10/18
PLAN PAYMENTS:	\$1,700.00	MONTHLY	11/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018 CONHRG 9/12/2018
 CONHRG 12/12/2018 CONHRG 1/9/2019 EVIDHRG 1/15/2019

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (7TH TIME UP) NEED AMENDED BUDGET TO REFLECT MR.'S EMPLOYMENT AT RMC CONTRACTING; NEED SALE DATE FOR SALE OF EQUIPMENT AND PROVISIONS FOR PAYMENT OF THOSE FUNDS WHEN THEY ARE GIVEN TO TRUSTEE***; COURT NEEDS TO RULE ON WHETHER CRAMDOWN PROVISIONS FOR SANTANDER ARE EFFECTIVE SINCE § 1 OF THE PLAN IS NOT COMPLETED CORRECTLY. FOR FEASIBILITY NEED \$1853.. ADDITIONAL OCONMOD FIXES: (1) Retro payments, need pymt of \$1853 beg 2/27/19 (2) Post-petition arrearage due PennyMac, (3) Tax returns yearly, (4) Sec'd claims paid pro rata

***SALE PROVISIONS: Trustee wants sale by 6/30/19 with proceeds to be TO'd in addition to plan payments and paid to PUs & GUs

19 0212 NO CONTACT WITH DA - CALL

19 0213 P W\ DA - CALL - CONTINUE TO APRIL - DA WILL FILE AMENDED PLAN

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	\$4,330.26	\$4,330.26	24		5	POST PET ARREARS DUE 8/18	1478 E 60TH AVE N BELLE F	REPOSTAR

Receipts/Refunds

02/11/19 \$784.62
 01/08/19 \$1,700.00
 10/25/18 \$300.00
 10/25/18 \$300.00
 10/25/18 \$300.00

Receipts/Refunds

10/25/18 \$200.00
 10/25/18 \$100.00
 10/25/18 \$100.00
 10/25/18 \$300.00
 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

MARTIN J PECK

Amt. Paid Delinq.

MS 18-11300 HARRIS Petition: 07/04/18 \$5,586.08

Claim Deadlines: 09/12/18 non-governmental
12/31/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$715.00	MONTHLY	08/18	12/18
PLAN PAYMENTS:	\$1,259.00	MONTHLY	01/19	

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

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

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (4TH time up) PLAN PROVIDES TO ASSUME AND PAY STORMY POINT DEBT AND ALSO SURRENDER TIMESHARE -- WHICH IS IT?; TO RESOLVE DI, TTE WANTS PAY ADVICES TO'D EVERY JUNE 30 & DEC 31 TO MONITOR BASIS FOR LANNING DEVIATION; YEARLY TAX RETURNS, NEED TO CLARIFY BASE IN OCONMOD -APPEARS IT SHOULD BE \$72,830

19 0212 P W\ DA - CALL - HE WILL FILE AMENDED PLAN TO CORRECT ISSUE WITH STORMY POINT.

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

02/05/19 \$330.00
01/24/19 \$330.00
01/07/19 \$581.08
12/27/18 \$330.00
12/12/18 \$330.00
11/27/18 \$330.00
11/14/18 \$330.00
10/30/18 \$330.00
10/17/18 \$330.00
10/03/18 \$330.00
09/19/18 \$330.00
09/06/18 \$330.00
08/09/18 \$330.00
07/24/18 \$357.50
07/17/18 \$357.50

End Confirmation Notes for 1811300 HARRIS

End MARTIN J PECK Case Notes

			Amt. Paid	Delinq.
RLL	18-12339 GRANT JR	Petition: 12/03/18	\$3,063.72	\$392.81

Claim Deadlines: 02/11/19 non-governmental
 06/03/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,042.50	MONTHLY	01/19	

Prior Hearings

Tax returns: EM REQ 17 TAX RTRNS 12/18/2018
 2016 DB TAX RETURNS 12/18/2018
 2017 DB TAX RETURNS 12/18/2018
 2017 JTDBTAX RETURNS 12/18/2018
 2016 JTDBTAX RETURNS 12/18/2018

Notes: RECOMMENDATION CALL - FIDELITY BANK OBJ NOT RESOLVED, IRS CLAIM IS ESTIMATED BECAUSE IRS SAYS TAX RETURN IS NOT FILED, NOT FEASIBLE-NEED \$2,532 BEG 4TH MONTH & CLAIM FOR STATE OF OK, , YEARLY TAX RTRNS, DSO CLAIMAINT IS NOT LISTED IN SCHEDULES SO NEED TO AMD SCH E TO INCLUDE PRIORITY DSO CREDITOR AS PER SECTION 7.2 OF THE PLAN.

19 0212 P W\ DA - CALL

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$23,933.98 2015-2017 INCOME TAX
 014 KANSAS DEPARTMENT OF REVENUE \$330.86 05 & 07 & 10 & 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	REGIONAL ACCEPTANCE CORP	\$30,404.98	\$30,404.98	24	6.75	ADQ PROT	17 CHEVY CRUZ	VEHC
009	GLOBAL LENDING SERVICES	\$20,318.84	\$20,318.84	24	6.75	ADQ PROT	16 BUICK ENCORE	VEHC
010	FIDELITY BANK	\$80,065.69	\$80,065.69	21	\$682.50	ONGOING RE PAYMENTS	2737 N MADISON WICHITA	REONG
010A	FIDELITY BANK	\$6,856.07	\$6,856.07	24		RE PRE PET ARREARAGES	2737 N MADISON WICHITA	REPREARR
010B	FIDELITY BANK	\$1,419.60	\$1,419.60	24	5	RE GAP ARREARAGES	2737 N MADISON WICHITA	REGAPARR
014	KANSAS DEPARTMENT OF REVENUE	\$684.10	\$684.10	24	5	SECURED		SECD

Receipts/Refunds

02/13/19 \$235.67
 02/06/19 \$235.67
 02/04/19 \$471.35
 01/30/19 \$235.67
 01/24/19 \$235.67
 01/16/19 \$235.67
 01/15/19 \$471.34
 01/09/19 \$235.67
 01/08/19 \$235.67
 01/02/19 \$471.34

		Amt. Paid	Delinq.
SEW 18-12203 CSORDAS	Petition: 11/13/18	\$4,707.84	\$261.54

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,700.05	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/13/2018

Notes: RECOMMENDATION: CALL – TRUSTEE OBJ STILL PENDING REGARDING JEEP THAT’S DRIVEN BY ADULT DAUGHTER AND SHE DOES NOT LIVE W/ THEM...PAYING FOR JEEP THRU CASE IS UNNECESSARY AND NOT JUSTIFIED. NEED AMD PLAN TO PAY HYUNDAI TO VALUE RATHER THAN IN FULL AS 910. ALSO, CASE IS NOT FEASIBLE, PLAN PYM SHOULD INCREASE BY \$512/MO AFTER 401K LOANS PAY OFF, AND EMA’S FOR MACU S/B \$195 FOR HYUNDAI AND \$35 FOR JEEP....AMENDED PLAN SHOULD ADDRESS ALL THESE ISSUES.

19 0212 P W\ DA - CALL

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$675.13 17 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	MID AMERICAN CREDIT UNION	\$15,700.27	\$15,700.27	24	6.75	ADQ PROT	2016 HYUNDAI SONATA	VEHC
002A	MID AMERICAN CREDIT UNION	\$2,495.52	\$2,495.52	24	6.75	ADQ PROT	2004 JEEP CHEROKEE	VEHC
003	ANDERSON FINANCIAL SERVICES	\$1,535.12	\$1,535.12	24	6.75	TO BE PAID IN FULL	2000 TOYOTA CELICA	VEHC
010	WELLS FARGO BANK	\$152,424.05	\$152,424.05	21	\$1,018.31	ONGOING RE PAYMENT	11418 W 3RD ST N WICHITA	REONG
010A	WELLS FARGO BANK	\$11,538.86	\$11,538.86	24		RE PRE PET ARREARS	1418 W 3RD ST N WICHITA	REPREARR
010B	WELLS FARGO BANK	\$2,118.08	\$2,118.08	24	5	RE GAP ARREARS	11418 W 3RD ST N WICHITA	REGAPARR

Receipts/Refunds

02/11/19 \$784.64
 01/25/19 \$784.64
 01/11/19 \$784.64
 12/28/18 \$784.64
 12/14/18 \$784.64
 11/30/18 \$784.64

 End Confirmation Notes for 1812203 CSORDAS

	Amt. Paid	Delinq.
RL# 18-11828 ABNEY	Petition: 09/18/18	\$2,800.00

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

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

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 9/18/2018

Notes: cont'd from 12/12/18

Recommendation: CALL (2nd TIME UP) - MUST RESOLVE DI, DEBTOR NEEDS TO UPDATE HOUSEHOLD SIZE (CAN'T CLAIM GRANDSON) & 122C, SCH I PAYROLL DEDUCTIONS & SCH J OVERSTATED EXPENSES. TTE FEELS DEBTOR IS AMI & HAS PDI, NEED TO SEE DEBTORS PDI FIGURE. NOT READY TO CONF. THE CORRECT HOUSEHOLD SIZE IS ONE. PER 341 TESTIMONY, THE SECOND HOUSEHOLD MEMBER IS HER GRANDSON WHO IS CLAIMED AS A DEPENDENT BY HIS PARENTS. PERHAPS THIS SHOULD GO TO SCHEDULING.

19 0212 P W\ DA - CALL - SCHEDULING

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

01/17/19 \$700.00
 12/17/18 \$700.00
 11/20/18 \$700.00
 10/17/18 \$700.00

 End Confirmation Notes for 1811828 ABNEY

			Amt. Paid	Delinq.
MS	18-11812 HENRIQUES	Petition: 09/14/18	\$1,715.00	\$1,260.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$630.00	MONTHLY	10/18	01/19
PLAN PAYMENTS:	\$455.00	MONTHLY	02/19	

Prior Hearings CONHRG 12/12/2018

Tax returns: 2017 TAX RTNS 10/17/2018

Notes: cont'd from 12/12/18

Recommendation: OCONMOD CORRECT COMMITMENT PERIOD IS 3 YEARS BUT PLN TERM IS 60 MONTHS; PMTS NEED TO BE PAID THROUGH JAN 2019 \$1260.00 AND \$478.00 BEG FEB 2019

19 0212 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$182.56 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	MERITRUST CREDIT UNION	\$14,896.25	\$14,896.25	24	6.5	TO BE PAID IN FULL	VEHC

Receipts/Refunds

01/29/19 \$455.00
 12/28/18 \$630.00
 10/29/18 \$630.00

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

	Amt. Paid	Delinq.
SEW 18-10915 GALINDO Petition: 05/15/18	\$4,440.00	\$80.00

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 CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION: CALL (6th TIME UP) - BOA OBJ RESOLVED; INCREASE TO MAKE FEASIBLE TO PAY (WILL TAKE APPROX. \$636); IF DEBTOR AGREES, CAN DO OCONMOD TO FIX FEASIBILITY AND TAX RTNS EACH YEAR.

19 0212 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	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	\$415.53	24		ARREARS ONLY	1304 E ELM DODGE CITY K	REPREARR

Receipts/Refunds

02/11/19 \$120.00
 02/04/19 \$120.00
 01/29/19 \$120.00
 01/18/19 \$120.00
 01/14/19 \$120.00
 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

Receipts/Refunds

10/26/18 \$120.00
 10/19/18 \$240.00
 10/16/18 \$120.00
 10/05/18 \$120.00
 10/01/18 \$120.00
 09/20/18 \$120.00
 09/13/18 \$120.00
 09/10/18 \$120.00
 08/30/18 \$120.00
 08/24/18 \$120.00
 08/17/18 \$120.00
 08/15/18 \$120.00
 08/03/18 \$120.00
 07/30/18 \$120.00
 07/20/18 \$120.00

Receipts/Refunds

Receipts/Refunds

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

End Confirmation Notes for 1810915 GALINDO

	Amt. Paid	Delinq.
SEW 18-10465 MILLER	Petition: 03/27/18	\$16,718.62 \$2,361.10

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,800.00	MONTHLY	05/18	07/18
PLAN PAYMENTS:	\$1,975.96	MONTHLY	08/18	

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

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

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (6TH TIME UP) THIS CASE HAS BEEN ON FILE FOR ALMOST A YEAR AND KDR TAX CLAIM FOR SALES TAX 2015-2017 IS STILL ESTIAMTED. IRS CLAIM FOR INCOME TAX STILL ESTIMATED FOR 2017, BUT TTE HAS RCVD THE 17 TAXES AND DEBTORS OWE \$0. MULTIPLE CONTINUANCES WITH NO PROGRESS; IF CASE NOT DISMISSED, IT SHOULD GO TO EVIDENCE BECAUSE NOTHING IS HAPPENING IN BETWEEN DOCKET CALLS. OTHER PENDING ISSUES: CASE IS NOT FEASIBLE & DEBTORS DELINQ, BUT FEAS WILL DEPEND ON TAX CLAIMS, TRUSTEE BELIEVES CH 7 LIQ S/B \$4,074 FOR 99 NISSAN & TAX REFUNDS, CUOA FOR DODGE S/B PAID TO VALUE INSTEAD OF 910, AND ANY POST-PET DELINQ ON ONGOING RE PYM S/B PAID AS SEPARATE POST-PET ARR CLAIM.

19 0212 P W\ DA - CALL - SET TO EVIDENCE

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	CREDIT UNION OF AMERICA	\$2,799.73	\$2,799.73	24	6.25	TO BE PAID IN FULL	2003 DODGE CARAVAN	VEHC
005A	CREDIT UNION OF AMERICA	\$400.27	\$400.27	24	6.25	TO BE PAID IN FULL	03 DODGE CARAVAN / NEG	VEHC
006	CHECK INTO CASH OF KANSAS	\$2,000.00	\$2,000.00	24	6.25	BAL UNS	1998 FORD F150	VEHC
007	SNAP ON CREDIT	\$1,500.00	\$1,500.00	24	6.25	BAL UNS	TOOLS OF TRADE	SECD
022	LAKEVIEW SERVICING	\$157,973.80	\$157,973.80	21	\$1,147.63	ONGOING RE PAYMENT	1600 CHAPARRAL ST DERB	REONG
022A	LAKEVIEW SERVICING	\$16,686.65	\$16,686.65	24		PRE PET RE ARREARS	1600 CHAPARRAL ST DERB	REPREARR
022B	LAKEVIEW SERVICING	\$2,608.26	\$2,608.26	24	5	RE GAP ARREARS	1600 CHAPARRAL ST DERB	REGAPARR
022C	LAKEVIEW SERVICING	\$500.00	\$500.00	25		POST PET RE FEES	1600 CHAPARRAL ST DERB	REFEES

Receipts/Refunds

02/13/19 \$455.99

Receipts/Refunds

02/06/19 \$455.00
 01/30/19 \$455.99

Receipts/Refunds

Receipts/Refunds

01/24/19	\$455.99
01/16/19	\$455.99
01/15/19	\$455.99
01/09/19	\$455.99
01/03/19	\$455.99
01/02/19	\$455.99
12/26/18	\$455.99
12/26/18	\$455.99
12/19/18	\$455.99
11/29/18	\$455.99
11/20/18	\$455.99
11/14/18	\$455.99
11/07/18	\$455.99
10/29/18	\$455.99
10/23/18	\$455.99
10/19/18	\$455.99
10/10/18	\$455.99
10/02/18	\$3,444.92
08/14/18	\$1,661.56
07/16/18	\$2,076.95
06/13/18	\$415.39

End Confirmation Notes for 1810465 MILLER

End MICHAEL J STUDEMANN Case Notes

	Amt. Paid	Delinq.
JEN 18-11786 SHOWALTER Petition: 09/12/18	\$10,382.02	\$1,633.52

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,535.00	MONTHLY	10/18	11/18
PLAN PAYMENTS:	\$2,581.00	MONTHLY	12/18	

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 10/17/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL (2ND TIME UP) - CREDITOR OBJ. IRS CLM IS EST PENDING EXAM OF RTN; LAKEVIEW OBJ TO NO INT PD ON ARREARAGE; TTE OBJ NOT FEASIBLE - TO BE FEASIBLE, PD THROUGH 1/19 \$8598.48, AND BEG 2/19 @ 2,732.00/MO, TAX RTNS MUST BE FILED TIMELY AND SUBMITTED TO TTE EACH YEAR

19 0212 EM WITH DA - CALL - The creditor objection is still pending until an Order is filed - the case will need to be called. Lakeview needs to either withdraw their objection, or do an order on it. I believe the 2017 tax returns are filed with the IRS so that is not an issue. I think my other trustee issues on increasing the payment and the tax returns can be resolved in an Order modifying and Confirming.

19 0212 Another EM to DA after discussion w/ trustee, Lakeview did not object to amd plan so OCON MOD can be filed. Jen

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int	Rate		
001	CAPITAL ONE AUTO FINANCE	\$26,091.44	\$26,091.44 23	518.00	6.5	ADQ PROT	2014 FORD F150	VEHC
006	WELLS FARGO	\$1,754.62	\$1,754.62 28			NO PLAN PROV/NO SPTG DOC	HOME FURNISHINGS	SECD
008	LAKEVIEW SERVICING	\$197,188.88	\$197,188.88 21	\$1,412.68		ONGOING RE PYM	17850 TENTH RD PARSON I	REONG
008A	LAKEVIEW SERVICING	\$26,797.24	\$26,797.24 24			PRE PET RE ARREARS		REPARR
008B	LAKEVIEW SERVICING	\$2,897.74	\$2,897.74 24		5	GAP POST PET RE ARREARS		REGAPARR
008C	LAKEVIEW SERVICING	\$250.00	\$250.00 25			POST PET RE FEES EXPENSE		REFEES
008D	LAKEVIEW SERVICING	\$500.00	\$500.00 25			POST PET RE FEES		REFEES
AP	SNAP FINANCE	\$550.00	\$550.00 23	\$15.00	6.5	ADQ PROT	TIRES	SECD

Receipts/Refunds

01/29/19 \$683.54
 01/29/19 \$1,100.00
 01/14/19 \$662.31
 01/11/19 \$1,100.00

Receipts/Refunds

01/03/19 \$662.31
 12/18/18 \$662.31
 12/07/18 \$1,100.00
 12/04/18 \$662.31
 11/20/18 \$662.31

Receipts/Refunds

Receipts/Refunds

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

End Confirmation Notes for 1811786 SHOWALTER

NICHOLAS R GRILLOT

	Amt. Paid	Delinq.
RLL 18-11689 KNEDGEN Petition: 08/28/18	\$3,474.48	\$1,158.14

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 CONHRG 1/9/2019

Tax returns: 2017 TAX RETURNS 9/28/2018

Notes: cont from 1/9/19

Recommendation: CALL (3rd TIME UP)- SANTANDER VALUE OBJ & BOURBON CARS NO INS OBJ PENDING - SANTANDER IS GOING TO BE RESOLVED BY DEBTORS FILING AP TO SURRENDER JEEP PATRIOT; BCC IS NOT RESOLVED YET - \$75 EMA IS NOT ENOUGH TO PAY BCC IN FULL IN TERM AND NO INSURANCE; TTE NEED P&L STMTS TO REVIEW DI, TO BE FEASIBLE, TAKES INCREASE TO \$1072 IN MONTH 4 BUT THAT WILL ONLY PAY SANTANDER \$7500 ON ITS CLAIM -- IF DEBTOR HAS AGREED TO PAY SANTANDER MORE, IT'LL TAKE MORE MONEY; TRUSTEE NEEDS TO KNOW IF THERE IS AN UNDISCLOSED BANK ACCOUNT.

19 0212 EM FROM DA - CALL - DA IS FILING SECOND AMENDED PLAN. It will provide for the surrender of the Jeep Patriot to Santander and it will provide for the agreed upon amount for Bourbon County's claim of \$7,000.00.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

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

02/05/19 \$434.31
 01/23/19 \$434.31
 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.
MS 18-12301 PFANNENSTIEL Petition: 11/28/18	\$2,788.46	

Claim Deadlines: 02/06/19 non-governmental
 05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,450.00	MONTHLY	01/19	

Prior Hearings

Tax returns: DocDelivery [Tax Ret 2/12/2019
 17 TAX RETURNS 11/29/2018
 17 TAX RETURNS 12/6/2018

Notes: Recommendation: CALL- NEED TO RESOLVE TTE CH 7 LIQ, DEBTOR TO PROVIDE COPY OF HARDING FAMILY TRUST, ALL BANK STMTS/ ACCTS WITH DEBTOR'S INTEREST, INFO ON RETIREMENT W/D IN 2016 & 2017 AND HOW MONEY SPENT; DEBTOR TO SUPPLY 2018 TAX RTNS BY 5/1

19 0212 EM W\ DA - CONTINUE MARCH

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$14,403.52 16-17 INCOME TAX
 001 KANSAS DEPARTMENT OF REVENUE \$3,072.10 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	MID AMERICAN CREDIT UNION	\$24,026.75	\$24,026.75	24	6.75	TO BE PAID IN FULL	2017 HYUNDAI SONATA VEHC

Receipts/Refunds

02/05/19 \$1,338.46
 01/07/19 \$1,450.00

 End Confirmation Notes for 1812301 PFANNENSTIEL -----

 End NORMAN E DOUGLAS JR Case Notes -----

PRO SE

		Amt. Paid	Delinq.
SEW 18-12243 ATENCIO	Petition: 11/19/18	\$750.00	\$250.00

Claim Deadlines: 01/28/19 non-governmental
 05/20/19 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURN 12/19/2018

Notes: RECOMMENDATION: CALL – MERITRUST CU VALUE OBJ PENDING. ALL OF TRUSTEE OBJ'S ARE STILL PENDING (PRO SE DEBTOR): NEED 18 TAXES, NEED AMD PLAN TO CORRECT SECTION 1 B/C THERE IS A CRAMDOWN AND NEITHER BOX IS CHECKED, NEED AMD PETITION TO DISCLOSE PRIOR CASES, NEED AMD SCH A/B TO IDENTIFY ALL ASSETS, NEED AMD SCH I & J TO CORRECT INCOME (IT'S UNDERSTATED) AND TO REMOVE STUDENT LOAN PYM BECAUSE PER PLAN THESE ARE BEING THRU CASE, NEED AMD SOFA TO DISCLOSE ALL INCOME AND ALL PYMS MADE TO SEC'D CRED'S WITHIN 90 DAYS OF FILING.

19 0212 NO CONTACT WITH DA - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	MERITRUST CREDIT UNION	\$10,000.00	\$10,000.00	24	6.75	ADQ PROT BAL UNS	2013 TOYOTA RAV4	VEHC

Receipts/Refunds

01/11/19 \$250.00
 12/31/18 \$250.00
 12/14/18 \$250.00

 End Confirmation Notes for 1812243 ATENCIO

 End PRO SE Case Notes

SARAH L NEWELL

	Amt. Paid	Delinq.
RLL 18-12359 JORGENSEN Petition: 12/06/18	\$1,548.00	\$86.00

Claim Deadlines: 02/14/19 non-governmental
06/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,118.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURN 12/6/2018

Notes: RECOMMENDATION: OCONMOD - PAYMENT MUST INCREASE TO \$1165 BEG 3RD MONTH (STILL NEED ALL CLAIMS)

19 0211 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
OM	FANNIE MAE		\$85,000.00	21	\$650.00	ONGOING RE PAYMENT	2238 W COLUMBINE LN	REONG
OMA	FANNIE MAE	\$0.00	\$3,000.00	24		RE PRE PET ARREARAGE	2238 W COLUMBINE LN	REPREARR
OMB	FANNIE MAE	\$0.00	\$1,365.00	24	5	RE GAP ARREARAGES	2238 W COLUMBINE LN	REGAPARR
SEC	SOUTHWEST NATIONAL BANK		\$15,379.00	24	6.75	IN FULL	2009 CHEVY SILVERADO	VEHC

Receipts/Refunds

01/31/19 \$516.00
01/17/19 \$516.00
01/04/19 \$516.00

----- End Confirmation Notes for 1812359 JORGENSEN -----

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-12310 LETELLIER JR** Petition: **11/29/18** \$812.32 **\$33.84**

Claim Deadlines: 02/07/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$440.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/29/2018

Notes: Recommendation: CALL- TO RESOLVE CH 7 LIQ, TTE NEEDS BANK STATEMENTS FROM SWNB & WICHITA FEDERAL CREDIT UNION AND ANY OTHER ACCTS COVERING DATE OF FILING 12/29/18

19 0211 P W\ DA -CONFIRM

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	WICHITA FEDERAL CREDIT UNION	\$18,279.53	\$18,279.53	24	6.75	TO BE PAID IN FULL	2012 DODGE RAM
006	FREEDOM MORTGAGE	\$75,664.83	\$72.35	24		ARREARS ONLY	2216 W 13 ST

Receipts/Refunds

02/05/19 \$203.08
01/25/19 \$203.08
01/08/19 \$203.08
12/28/18 \$203.08

----- End Confirmation Notes for 1812310 LETELLIER JR -----

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-12292 MCCOY** Petition: **11/28/18** \$300.00

Claim Deadlines: 02/06/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/28/2018

Notes: Recommendation: OCONMOD- CONFIRMED @ 36 MO OR UNTIL ADMIN, ATTY FEES, SECD, PRI CLMS ARE PD IN FULL, WHICHEVER IS LONGER

19 0211 P W\ DA -OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
005	SANTANDER CONSUMER USA	\$8,027.01	\$8,027.01	50		1/19 NEED SPTG DOCS/SURR 2005 FORD RANGER	VEHC

Receipts/Refunds

02/11/19 \$100.00
01/08/19 \$100.00
12/17/18 \$100.00

----- End Confirmation Notes for 1812292 MCCOY -----

SARAH L NEWELL

	Amt. Paid	Delinq.
SEW 18-12213 FORTUNE Petition: 11/14/18	\$230.00	\$230.00

Claim Deadlines: 01/23/19 non-governmental
 05/13/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$230.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 18 TAX RETURNS 2/11/2019
 2016 TAX RETURNS 12/20/2018
 2017 RTNS NOT REQD 2/6/2019

Notes: RECOMMENDATION: CALL - IRS CLAIM IS ESTIMATED. STILL NEED 17 & 18 TAX RETURNS OR AFFIDAVIT FILED W/ COURT STATING HE DID NOT EARN ENOUGH. ALSO, TTE DISP INCOME STILL PENDING - BASED ON PAYSTUBS FROM NEW JOB, AVERAGE IS \$4,833/MO VS. \$3,866/MO ON SCH I.

19 0211 P W\ DA -CONTINUE - APRIL - 2018 TR REC;S. D WILL SIGN AFF FOR 2017. STILL LOOKING AT INCOME ISSUE.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$19.05 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	US DEPARTMENT OF HUD	\$5,735.44	\$5,735.44	28		SURRENDERING 2ND MTG	605 N BROADVIEW WICHIT/ RE
006	US BANK	\$73,601.94	\$0.00	50		SURRENDER / CLM DISALLOV	605 N BROADVIEW WICHIT/ RE

Receipts/Refunds

01/16/19 \$230.00

----- End Confirmation Notes for 1812213 FORTUNE -----

SARAH L NEWELL

	Amt. Paid	Delinq.
SEW 18-12124 WHITESIDE Petition: 10/30/18	\$600.02	\$108.00

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 CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/30/2018

Notes: RECOMMENDATION: (2nd time up) OCON MOD - INCREASE PYM TO \$237 BEG 4TH MO TO BE FEASIBLE, BUT THIS MAY CHANGE IF IRS CLAIM IS FILED BEFORE THE CONF ORDER IS FILED.

19 0211 P W\ DA -OCONMOD

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$549.95 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

02/05/19 \$217.86
 01/29/19 \$18.16
 12/28/18 \$128.00
 11/30/18 \$236.00

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

SARAH L NEWELL

	Amt. Paid	Delinq.
RLL 18-12067 KEELER Petition: 10/23/18	\$1,709.00	\$480.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$240.00	MONTHLY	12/18	01/19
PLAN PAYMENTS:	\$1,160.00	ONE-TIME	01/19	01/19
PLAN PAYMENTS:	\$183.00	MONTHLY	02/19	

Prior Hearings CONHRG 1/9/2019

Tax returns: 2017 TAX RETURNS 11/20/2018

Notes: cont from 1/9/19

Recommendation: (2ND TIME UP) OCON MOD FTD 1/19 \$1,160 BEG 2/19 \$183 UNTIL ALL ADMIN FEES, ATTY FEES, PRIORITY AND SECURED CLAIMS PAID IN FULL BUT IN ANY EVENT NO LESS THAN 36 MO.

19 0211 P W\ DA -OCONMOD

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 -ESCROV	5348 S STONEBOROUGH W	REARREAR

Receipts/Refunds

02/12/19 \$187.00
 02/06/19 \$181.00
 02/05/19 \$181.00
 01/04/19 \$680.00
 12/05/18 \$240.00
 11/05/18 \$240.00

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

SARAH L NEWELL

Amt. Paid Delinq.

RLL **18-12059 WALKER** Petition: **10/22/18** \$1,260.00

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 **CONHRG 1/9/2019**

Notes: cont from 1/9/19

Recommendaton: CALL (2nd time up) VINTAGE BANK OBJ MUST BE RESOLVED, DEBTOR MUST AMEND PLAN TO CORRECT VINTAGE BANK PLAN TREATMENT FOR RE, ADD TREATMENT FOR 03 CHEVY (NOT SCHEDULED) AND MUST ALSO PROVIDE TAX AFFIDAVIT-

19 0211 P W\ DA -CONTINUE APRIL - FOR ORDER TO CIRC BY CREDITOR AND THE TAX AFFIDAVIT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	VINTAGE BANK KANSAS	\$9,726.26	\$9,726.26	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

02/13/19 \$465.00
01/18/19 \$265.00
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	\$3,639.00

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 CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd time up) - DCON - NOT READY TO CONFIRM. DEBTOR BOUNCED PAYMENT TO TTE AND DECEMBER. NO PAYMENTS RECEIVED AT ALL. TTE SHOULD HAVE RECEIVED 3 PAYMENTS OF \$1,213 BY NOW. DEBTOR HAS FAILED TO COMMENCE PLAN PYMS (PYM RCVD BUT RETURNED FOR NON-SUFFICIENT FUNDS) EPO INFO JUST ISSUED 2/4/19, CASE IS 3 MO DELINQUENT. PYMT WILL NEED TO INCREASE TO PAY BASE DUE TO DELINQUENCY. IF CASE NOT DISMISSED, SHOULD BE DROP DEAD IF NO PAYMENT BEFORE FEB 20.

19 0211 P W\ DA -CALL

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 -----

SARAH L NEWELL

Amt. Paid Delinq.

SEW **18-11923 HURDE SR** Petition: **10/01/18** \$6,600.00 **\$2,200.00**

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

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

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 10/31/2018

Notes: cont'd from 12/12/18

RECOMMENDATION: CALL - 2nd time up - IRS TAX STILL ESTIMATED, PMT MUST INCREASE TO \$2795 BEG MONTH 3 FOR FEASIBILITY, YEARLY TAX RETURNS

19 0211 P W\ DA -CALL - STATUS - IRS IS STILL ESTIMATED

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$5,037.75 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
004	WELLS FARGO BANK	\$94,529.02	\$94,529.02 21	\$1,004.24		ONGOING RE PAYMENT	1496 110TH AVE LARNED K REONG
004A	WELLS FARGO BANK	\$13,957.61	\$13,957.61 24			RE PRE PET ARREARS	1496 110TH AVE LARNED K REPREARR
004B	WELLS FARGO BANK	\$2,088.82	\$2,088.82 24		5	RE GAP ARREARS	1496 110TH AVE LARNED K REGAPARR
006	WELLS FARGO BANK	\$32,953.59	\$32,953.59 21	\$468.42		ONGOING RE PAYMENT	140 S STATE LARNED KS-N REONG
006A	WELLS FARGO BANK	\$4,316.39	\$4,316.39 24			RE PRE PETITION ARREARS	140 S STATE LARNED KS REPREARR
006B	WELLS FARGO BANK	\$980.30	\$980.30 24		5	RE GAP ARREARS	140 S STATE LARNED KS REGAPARR
007	PAWNEE COUNTY TREASURER	\$2,045.03	\$2,045.03 24		12	2014 - 2018 PROPERTY TAXES	138 S STATE ST LARNED K RET
008	WESTLAKE FINANCIAL SERVICES	\$12,601.19	\$12,601.19 24		6.75	ADQ PROT TO BE PAID IN FU	2007 GMC DENALI VEHC

Receipts/Refunds

01/25/19 \$2,200.00
12/11/18 \$2,200.00
11/06/18 \$2,200.00

End Confirmation Notes for 1811923 HURDE SR

SARAH L NEWELL

		Amt. Paid	Delinq.
MS	18-11850 BIEBER	Petition: 09/20/18	\$2,639.29 \$536.00

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

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

Prior Hearings CONHRG 12/12/2018

Tax returns: 17 TAX RETURNS 9/20/2018
 18 TAX RETURNS 2/7/2019

Notes: cont'd from 12/12/18

Recommendation: CALL (2nd TIME UP) - NEED AMD PLN (AGAIN) TO ADDRESS PLAN STATING NO LIMIT ON SECURED CLMS HOWEVER CITY NTL BANK IS PD TO VALUE, NEED RESOLUTION TO WHY DEBTOR IS PAYING FOR ADULT CHILDS VEHICLE THRU PLN & NEED INFO RE \$1200 RENT PYMT; DOES NOT APPEAR THE AMD PLAN RESOLVE ANYTHING

19 0211 P W\ DA -OCONMOD - INCLUDE BIOC OF \$2K TO RESOLVE VEHICLE PAYMENT, INCLUDE LIMIT ON SECURE CLAIMS AND RENT ISSUE IS RESOLVED.

SECURED CLAIMS FILED:

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

Receipts/Refunds

02/04/19 \$536.00
 12/26/18 \$536.00
 12/06/18 (\$495.29)
 11/28/18 \$536.00
 10/25/18 \$536.00
 10/23/18 \$495.29

 End Confirmation Notes for 1811850 BIEBER

SARAH L NEWELL

Amt. Paid Delinq.

MS 18-11581 HERNANDEZ III Petition: 08/14/18 \$5,150.00

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 CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION: CALL - STATUS - 3RD TIME UP) - VSB OBJ TO PLAN AND OBJ TO EXEMPTIONS PENDING; VALUE DISPUTE ON 2011 KENWORTH (\$35,000+ v. \$14,500) and 2011 CORNHUSKER (\$30,000 v. \$14,000) MUST BE RESOLVED BEFORE FEASIBILITY OBJ BY TRUSTEE CAN BE ADDRESSED; SCH J HAS DEDUCTION OF \$132.13 FOR PAYMENT OF SL BUT PLAN DOES NOT PROVIDE FOR SLs TO BE PAID DIRECT -- SLs MUST BE PAID EITHER DIRECTLY, OR THRU CASE ADMINISTRATION NOT BOTH. THIS SHOULD GO TO SCHEDULING.

VSB OBJ EXEMPTIONS: VSB THINKS 2011 CORNHUSKER IS WORTH \$30,000+ NOT THE \$14,000 DEBTOR SAYS AND EXEMPTIONS SHOULD BE LIMITED TO \$7500 B/C MRS. DOES NOT WORK IN BUSINESS. DA AND CR ATTY MY REQUEST TTE APPOINT APPRAISER TO DETERMIN VALUE OF KW AND TRAILER.

NOTE: Per email from M. Kuckleman, VSB does not object to matter going to scheduling to resolve value dispute and other issues. KNA

19 0211 P W\ DA -CALL - STATUS - TTE MAY BE ASKED TO DO APPRAISAL ON THE TRUCK AND TRAILER

SECURED CLAIMS FILED:

Cm 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	\$17,695.78	\$17,695.78	24	6.25	TO BE PAID IN FULL	421 SUSAN ST GARDEN CIT	RE
007A	VALLEY STATE BANK	\$32,404.24	\$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

01/18/19 \$1,030.00
 12/14/18 \$1,030.00
 11/19/18 \$1,030.00
 10/22/18 \$1,030.00
 09/21/18 \$1,030.00

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-10781 FOULK** Petition: **04/27/18** \$14,175.00

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
CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION: CALL- (6th TIME UP); STATUS CONFERENCE - U.S. BANK OBJ PENDING (ORDER CIRCULATING); IRS 2017 TAX STILL EST; TTE OBJ TO EXEMPTIONS PENDING WHICH RELATES TO CH7 LIQUIDATION OBJECTION. TRUSTEE NEEDS PROVISIONS FOR ONGOING TAXES & INSURANCE ON REAL ESTATE BEING PIF THRU PLAN (U.S. BANK HAS SAME OBJECTION); THIS SHOULD GO TO STATUS CONFERENCE AT THIS POINT - PLAN SAYS IT WILL BE FURTHER AMENDED ONCE TAX CLAIMS ARE ACTUAL AND NEED RESOLUTION RE: ESCROW & TAXES ON 507 ASH; WITH GOV'T SHUTDOWN, NOT SURE HOW LONG IRS WILL TAKE TO AMEND CLAIM 1.

19 0211 P W\ DA -CALL - STATUS

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$4,470.35 2014 & 2017 INCOME TAX - ESTIMATED
009 KANSAS DEPARTMENT OF REVENUE \$1,603.78 17 INCOME
010 KANSAS DEPARTMENT OF REVENUE \$1,358.91 MAR AND APRIL 2018 SALES
011 KANSAS DEPARTMENT OF REVENUE \$664.32 11/17 THROUGH 2/18 WITHHOLDING

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	EMPRISE BANK	\$30,592.15	\$30,592.15	50		DIRECT BY DEBTOR	507 N ASH MULVANE KS 67 RE
004	EMPRISE BANK	\$4,701.74	\$4,701.74	50		DIRECT BY DEBTORS	2004 FORD & BUSINESS IN SEC
005	SANTANDER CONSUMER USA	\$0.00	\$0.00	50		WITHDRAWN/FILED IN WRONC	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

01/24/19 \$1,575.00
12/20/18 \$1,575.00
11/20/18 \$1,575.00
10/19/18 \$1,575.00
09/20/18 \$1,575.00

Receipts/Refunds

08/23/18 \$1,575.00
07/24/18 \$1,575.00
06/22/18 \$1,575.00
05/24/18 \$1,575.00

End Confirmation Notes for 1810781 FOULK

End SARAH L NEWELL Case Notes

SHAUN M GARDNER

Amt. Paid Delinq.

MS **18-12322 STRAUGHTER JR** Petition: **11/30/18** \$348.70 **\$241.90**

Claim Deadlines: 02/08/19 non-governmental
05/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$370.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/17/2018

Notes: RECOMMENDATION: CALL - PLAN S/BE AMENDED TO ADDRESS KDOL SECURED CLAIM, PMT MUST INCREASE FOR FEASIBILITY, IRS STILL ESTIMATED, PMT INCREASE TO \$254.43 WHEN 401K LOAN PAYS OUT IN 2/19, YEARLY TAX RTRNS, POSSIBLE TURNOVER OVER OF TAX REFUNDS.

19 0211 EM W\ DA -CONTINUE - for amended plan.

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$2,637.91 2016 INCOME - ESTIMATED

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	CREDIT ACCEPTANCE	\$6,322.05	\$6,322.05	24	6.75	ADQ PROT	11 CHEVY MALIBU	VEHC
003	ANDERSON FINANCIAL SERVICES	\$4,129.50	\$4,129.50	24	6.75	TO BE PAID IN FULL	06 CHRYSLER 300	VEHC
010	KANSAS DEPARTMENT OF LABOR	\$2,233.38	\$2,233.38	24		NO PROVISIONS		SECD

Receipts/Refunds

02/12/19 \$42.70
02/05/19 \$92.50
02/04/19 \$42.70
01/24/19 \$42.70
01/18/19 \$42.70
01/11/19 \$42.70
01/08/19 \$42.70

----- End Confirmation Notes for 1812322 STRAUGHTER JR -----

SHAUN M GARDNER

	Amt. Paid	Delinq.
MS 18-12321 RUSSELL Petition: 11/30/18	\$180.00	\$180.00

Claim Deadlines: 02/08/19 non-governmental
05/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$240.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 2017 TAX RETURNS 12/17/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE PMT MUST INCREASE TO APPROXIMATELY \$305 BEG 4TH MONTH BUT IRS NOW ESTIMATED, LANUGAGE RE PAYMENT OF SPECIAL CLASS CREDITORS (PROVISIONS ARE MADE FOR SPECIAL CLASS CREDITORS, BUT PARAGRAPH MARKED AS "NONE", YEARLY TAX RTRNS.

19 0211 EM W\ DA -CONTINUE - for amended Plan

PRIORITY CLAIMS FILED

007	KANSAS DEPARTMENT OF REVENU	\$890.56	12-17 INCOME TAX
018	INTERNAL REVENUE SERVICE	\$5,640.31	15-17 INCOME ESTIMATED

Receipts/Refunds

02/13/19	\$60.00
01/29/19	\$60.00
01/11/19	\$60.00

End Confirmation Notes for 1812321 RUSSELL

SHAUN M GARDNER

	Amt. Paid	Delinq.
MS 18-12231 FRANKLIN Petition: 11/15/18	\$700.00	\$280.00

Claim Deadlines: 01/24/19 non-governmental
 05/14/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$280.00	MONTHLY	12/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 11/28/2018
 2012 TAX AFFIDAVIT 12/11/2018

Notes: RECOMMENDATION: OCON MOD: \$280/MO FOR 36 MOS OR UNTIL ADMIN, ATTY FEES, SEC'D, & PRI ARE PAID IN FULL, WHICHEVER IS LONGER.

19 0211 EM W\ DA -OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
007	PRICED RIGHT USED CARS	\$5,187.01	\$5,187.01 24		6.75	TO BE PAID IN FULL	2009 CHRYSLER 300 VEHC

Receipts/Refunds

02/13/19 \$140.00
 01/30/19 \$140.00
 01/24/19 \$140.00
 01/03/19 \$140.00
 12/17/18 \$140.00

 End Confirmation Notes for 1812231 FRANKLIN

 End SHAUN M GARDNER Case Notes

			Amt. Paid	Delinq.
RLL	18-12337 CRANEY	Petition: 12/03/18	\$245.00	\$45.00

Claim Deadlines: 02/11/19 non-governmental
 06/03/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/7/2018

Notes: RECOMMENDATION: CALL - NEED TO AMD THE PLAN TO ADDRESS DSO RECIPIENT, CORRECT ALL OF SECTION 7, ON THE DSO AMD SCHEDULE E TO INCLUDE DSO RECIPIENT, 2018 TAX RTRNS BY MAY 1ST.

19 0211 EM W\ DA -CONTINUE APRIL - DA TO FILE AMENDED PLAN

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$205.42 2017 INCOME TAX
 003 KANSAS DEPARTMENT OF REVENUE \$320.33 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
SEC	HICO MOTOR CO		\$2,500.00	23	\$75.00	6.75	BAL UNSECURED	2005 DODGE DAKOTA	VEHC

Receipts/Refunds

02/12/19 \$140.00
 01/14/19 \$105.00

----- End Confirmation Notes for 1812337 CRANEY -----

			Amt. Paid	Delinq.
RLL	18-12258 CULLENS	Petition: 11/21/18	\$3,400.00	\$1,700.00

Claim Deadlines: 01/30/19 non-governmental
 05/20/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,700.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 2017 TAX RETURNS 11/30/2018

Notes: RECOMMENDATION: CALL – NEED AMD PLAN TO PAY WELLS FARGO TO VALUE INSTEAD OF IN FULL AS 910. TO RESOLVE FEASIBILITY, NEED \$1,994 BEG 4TH MONTH FOR FEASIBILITY IF DEBTOR CAN AFFORD (THIS IS A SUBSTANTIAL INCREASE FROM \$1,700 IN PLAN)

19 0212 P W\ DA - CONTINUE APRIL - DA TO FILE AMENDED PLAN

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category		
			Pay Code	Mo Pmt	Int Rate				
007	NEW RESIDENTIAL MORTGAGE		\$136,000.00	21	\$1,042.00	ONGOING RE PAYMENT	2017 AVE G WILSON KS	REONG	
007A	NEW RESIDENTIAL MORTGAGE	\$0.00	\$15,000.00	24		PRE PET RE ARREARAGES	2017 AVE G WILSON KS	REPREARR	
007B	NEW RESIDENTIAL MORTGAGE	\$0.00	\$2,188.20	24	5	GAP ARREARS	2017 AVE G WILSON KS	REGAPARR	
008	WELLS FARGO AUTO		\$10,893.00	23	\$225.00	6.75	ADQ PROT	2010 TOYOTA TUNDRA	VEHC

Receipts/Refunds

02/06/19 \$1,700.00
 01/04/19 \$1,700.00

----- End Confirmation Notes for 1812258 CULLENS -----

	Amt. Paid	Delinq.
MS 18-10581 MOYER	Petition: 04/05/18	\$12,550.87 \$349.13

Claim Deadlines: 06/14/18 non-governmental
 10/02/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,300.00	MONTHLY	05/18	01/19
PLAN PAYMENTS:	\$1,500.00	MONTHLY	02/19	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018 CONHRG 9/12/2018
 CONHRG 10/10/2018 EVIDHRG 1/15/2019

Tax returns: 2017 TAX RETURN 4/25/2018

Notes: Per Amended plan filed

RECOMMENDATION: CALL -(5th TIME UP) ONLY OBJ IS FEASIBILITY; TAKES \$1995 MONTHLY PAYMENTS + \$2000 ANNUAL PAYMENTS TO MAKE MATH WORK; IF DEBTOR AGREES, CAN BE FOR OCONMOD IF AGREED

19 0212 P W\ DA - CALL - STATUS - DA NEEDS TO REVIEW TTE PLAN CALC.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	ALLY FINANCIAL	\$27,254.10	\$27,254.10	23	\$540.00	6.25	TO BE PAID IN FULL	2016 JEEP CHEROKEE	VEHC
004	AQUA FINANCE	\$6,991.42	\$6,991.42	28			SURRENDER/ECOWATER SYS		HHGDS
017	PINGORA LOAN SERVICING	\$74,022.73	\$74,022.73	21	\$601.52		ONGOING RE PAYMENT/PINGO	525 S COLLEGE SALINA KS	REONG
017A	PINGORA LOAN SERVICING	\$1,869.01	\$1,869.01	24			PRE PETITION RE ARR/PINGO	525 S COLLEGE SALINA KS	REPREARR
017B	PINGORA LOAN SERVICING	\$1,251.16	\$1,251.16	24		5	RE GAP ARREARS / PINGORA	525 S COLLEGE SALINA KS	REGAPARR
017C	PINGORA LOAN SERVICING	\$250.00	\$250.00	25			POST PET FEES / PINGORA AS	EXPENSES AND CHARGES	REFEES

Receipts/Refunds

02/13/19 \$300.00
 02/06/19 \$300.00
 01/30/19 \$300.00
 01/24/19 \$300.00
 01/16/19 \$300.00
 01/09/19 \$300.00
 01/08/19 \$300.00
 12/27/18 \$300.00
 12/19/18 \$300.00
 12/12/18 \$300.00
 12/05/18 \$300.00
 11/27/18 \$300.00
 11/20/18 \$300.00
 11/14/18 \$300.00
 11/06/18 \$300.00

Receipts/Refunds

10/30/18 \$300.00
 10/24/18 \$300.00
 10/17/18 \$300.00
 10/11/18 \$300.00
 10/03/18 \$300.00
 09/26/18 \$300.00
 09/19/18 \$300.00
 09/11/18 \$300.00
 09/06/18 \$300.00
 08/28/18 \$300.00
 08/23/18 \$300.00
 08/22/18 \$300.00
 08/09/18 \$300.00
 07/31/18 \$300.00
 07/24/18 \$300.00

Receipts/Refunds

Receipts/Refunds

07/18/18	\$300.00
07/10/18	\$300.00
07/03/18	\$300.00
06/27/18	\$276.83
06/20/18	\$300.00
06/13/18	\$300.00
06/06/18	\$300.00
05/30/18	\$274.04
05/23/18	\$300.00
05/15/18	\$300.00
05/09/18	\$300.00
05/02/18	\$300.00

End Confirmation Notes for 1810581 MOYER

End STEVEN K BLACKWELL Case Notes

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

JEN **18-12316 JAMES** Petition: **11/29/18** \$306.00

Claim Deadlines: 02/07/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/5/2018

Notes: RECOMMENDATION: CALL - DEBTOR ADVISES THAT 2016 TAXES NOT FILED. DEBTOR HAS NOT COMPLIED WITH 1308(A). NEED THE 16 TAXES FILED. REQUEST 18 TAXES TO BE TURNED OVER IN OCONMOD. DSO CRED HAS FILED MOTION FOR TREATMENT OF DSO AND MARITAL DEBT IN THE BANKRUPTCY.

19 0212 P W\ DA - CONTINUE APRIL

PRIORITY CLAIMS FILED

006 COURTNEY JAMES \$1,437.06 DIRECT BY DEBTOR

Receipts/Refunds

02/13/19 \$156.00

01/03/19 \$150.00

----- End Confirmation Notes for 1812316 JAMES -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW **18-12275 LINARES** Petition: **11/27/18** \$1,400.00

Claim Deadlines: 02/05/19 non-governmental
05/28/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	01/19	

Prior Hearings

Notes: Recommendation: CALL- TRUSTEE HAS REQUESTED 2017 TAX RTNS, CURRENT PAY ADVICES & NEW BUDGET DUE TO JOB CHANGE IN JAN 2019 TO REVIEW CURRENT DI, TTE NEEDS CMI FROM 5/18 - 10/18 TO VERIFY DEBTOR IS BMI, & NEED 2018 TAX RTNS BY 5/1/19., PLAN TERM NEEDS TO EXTEND TO 44 MONTHS FOR FEASIBILITY

19 0212 P W\ DA - CONTINUE - FOR PRODUCTION OF REQUESTED DOCUMENTS.

19 0212 Must call - Wells Fargo Obj Conf is still pending. Jen

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	US BANK	\$88,242.02	\$88,242.02	21	\$749.51	ONGOING RE PAYMENT	1414 W JULIANNE WICHITA	REONG
004A	US BANK	\$18,211.38	\$18,211.38	24		PRE PET ARREARS	1414 JULIANNE WICHITA KS	REPREARR
004B	US BANK	\$1,544.42	\$1,544.42	24	5	RE GAP ARREARS	1414 JULIANNE WICHITA KS	REGAPARR
009	VERIPRO SOLUTIONS INC	\$14,534.06	\$14,534.06	24		WELLS FARGO	2ND MTG 1414 JULIANNE	RE

Receipts/Refunds

01/07/19 \$1,400.00

End Confirmation Notes for 1812275 LINARES

WILLIAM H ZIMMERMAN JR

			Amt. Paid	Delinq.
MS	18-11381 STANYER	Petition: 07/16/18	\$1,525.00	\$1,925.00
Claim Deadlines:	09/24/18 non-governmental			02/06/19
	01/14/19 governmental			

Dismissed Prior to Confirmation

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

Prior Hearings CONHRG 9/12/2018 CONHRG 10/10/2018 CONHRG 11/7/2018
 CONHRG 12/12/2018 CONHRG 1/9/2019

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

Notes: RECOMMENDATION: DCON PREPARED & FILED- NO PMTS AND NO EPO INFO REC'D AS DIRECTED BY COURT (FILED WITH MS WHO DID DCON - PRINTED CONF WS FOR CBD).

CASE HAS BEEN DISMISSED

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** \$9,525.00 **\$10,700.00**

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 CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION: CALL (8TH TIME UP): DEBTOR NEEDS TO AGREE TO PLAN PAYMENT OF AT LEAST \$773 FOR REMAINING TERM TO RESOLVE DI OBJ; TAX RETURNS EACH YEAR TO MONITOR INCOME. ALSO OCONMOD FIXES: (1) Strike 3.5 BMI language, (2) Tax returns each year by May 1 (no extensions), (3) Fix retro payments

19 0212 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

02/12/19 \$400.00
01/14/19 \$400.00
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

Receipts/Refunds

05/25/18 \$400.00
05/14/18 \$400.00
04/27/18 \$400.00
04/16/18 \$400.00
04/02/18 \$400.00
03/13/18 \$400.00
03/05/18 \$800.00
01/23/18 \$1,525.00
01/22/18 (\$6,000.01)
01/17/18 \$6,000.01

End Confirmation Notes for 1712358 STUCKY

End WILLIAM H ZIMMERMAN JR Case Notes
