

	Amt. Paid	Delinq.
MS 19-10002 KENNEY Petition: 01/02/19	\$3,202.49	

Claim Deadlines: 03/13/19 non-governmental
 07/01/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,202.49	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 18 TAX RETURNS 2/4/2019

Notes: RECOMMENDATION: CALL – TTE OBJECTION TO EXEMPTIONS PENDING - DEBTOR AMENDED BUT TR NEEDS TO REVIEW B/C CLAIMED SOME STATE & SOME FEDERAL; THE DEBTR MUST AMD THE PLAN TO CORRECT ERRORS TO VALUE, AND SHOULD ALSO RESOLVE FEASIBILITY, SECTION 1 INDICATING CRAMDOWN IN SECTION 10 OR 11, PER SECTION 11.5 INCLUDES LIMITS BUT NO VALUES INCLUDED, TTE UNABLE TO DETERMINE DEBTRS INTENT, SECTION 3.3 INCORRECTLY STATES \$2481.69 TO BE PAID PER THE MEANS TEST, CORRECT AMT IS \$148,901.40, DI, PLN PAYS ENERBANK FOR A HOT TUB HOWEVER CLM #2 WAS FILED AS WHOLLY UNSECURED. PLN PROVISION S/B STRICKEN AND CLAIM TREATED AS GEN UNSECURED UNDER SECTION 14. kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CAVALRY SPV I	\$15,798.60	\$15,798.60	28		1/19 STALE DEBT NEED OBJ	SECD	
005	UNIFY FINANCIAL FED CREDIT UNI	\$30,837.11	\$30,837.11	24	7	UNCLEAR PROV/CLM 910	2012 TOYOTA	VEHC
006	UNIFY FINANCIAL FED CREDIT UNI	\$37,684.94	\$37,684.94	24	7	UNCLEAR PROV/CLM 910	2016 CADILLAC XTS	VEHC

Receipts/Refunds

02/11/19 \$3,202.49

 End Confirmation Notes for 1910002 KENNEY

 End BRUCE A SWENSON Case Notes

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 19-10050 SKOV Petition: 01/15/19 \$750.00 \$375.00

Claim Deadlines: 03/26/19 non-governmental
07/15/19 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$750.00 MONTHLY 02/19

Prior Hearings

Tax returns: 17 TAX RETURNS 1/15/2019
2018 TAX RETURNS 1/29/2019

Notes: RECOMMENDATION: CALL - IF AGREE TO PAY CH 7 LIQ OF \$4013 FOR 2018 REFUNDS, MUST EXTEND TERM TO 42 MONTHS (CLARIFY CH 7 AMT & TERM IN OCONMOD), CLARIFY ATTY FEES PD VIA ASSIGNMENT AND CLOSING FEE THRU PLAN.
kna

SECURED CLAIMS FILED:

Plan Provisions

Table with 9 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Rate, Collateral, Category. Rows for MERITRUST CREDIT UNION and CREDIT UNION OF AMERICA.

Receipts/Refunds

02/22/19 \$375.00
02/08/19 \$375.00

End Confirmation Notes for 1910050 SKOV

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
RL 19-10049 HOSKINS JR Petition: 01/15/19	\$1,672.78	\$23.32

Claim Deadlines: 03/26/19 non-governmental
07/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$37.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/15/2019
18 TAX RETURNS 2/11/2019

Notes: RECOMMENDATION: CALL – DEBTR IS PROPOSING \$37.00 PER MONTH PMT, TOO LOW TO ADMINISTER & VIOLATES 11 U.S.C. §330(c), ONCE CONFIRMABLE, OCONMOD TO INCLUDE DEBTOR HAS TURNED OVER \$1642 FROM THE 2018 TAX REFUNDS & FUNDS ARE TO BENEFIT UNS CREDITORS. KNA

Receipts/Refunds

03/06/19 \$8.55
03/05/19 \$1,642.00
02/28/19 \$8.55
02/20/19 \$8.55
02/12/19 \$5.13

End Confirmation Notes for 1910049 HOSKINS JR

DANA MANWEILER MILBY

Amt. Paid

Delinq.

JEN **18-12456 DONAHUE** Petition: **12/27/18** \$1,338.48

Claim Deadlines: 03/07/19 non-governmental
06/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$725.00	MONTHLY	02/19	01/23
PLAN PAYMENTS:	\$876.00	MONTHLY	02/23	

Prior Hearings

Tax returns: 18 TAX RETURNS 2/15/2019

Notes: Recommendation: OCON MOD: TOYOTA CLM 13 FOR LEASE OF 16 TOYOTA RAV4 IS PAID DIRECT BY CO-DEBTOR. KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	CREDIT UNION OF AMERICA	\$24,880.00	\$24,880.00	24	7	ADQ PROT	17 TOYOTA RAV4 VEHC
004	CONNEXUS CREDIT UNION	\$22,112.58	\$0.00	50		TO BE SURRENDERED	08 SEARAY 200 SUNDECK SECD
010	THE HUNTINGTON NATIONAL BAN	\$8,344.09	\$8,344.09	28		TO BE SURRENDERED	06 FLEETWOOD WILDERNE SECD
013	TOYOTA LEASE TRUST	\$1,714.16	\$1,714.16	28		3/19 NO PLAN PROVISIONS NE	LEASE 16 TOYOTA RAV4 VEHC

Receipts/Refunds

03/06/19 \$334.62
02/20/19 \$334.62
02/05/19 \$334.62
01/31/19 \$334.62

----- End Confirmation Notes for 1812456 DONAHUE -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
MS 18-12392 GAINS Petition: 12/13/18	\$2,400.00	\$160.00

Claim Deadlines: 02/21/19 non-governmental
 06/11/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$1,040.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/13/2018

Notes: RECOMMENDATION: OCON MOD - 18 TAX RETURNS TO BE PROVIDED BY MAY 1ST 2019. KNA

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,231.10 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	ONEMAIN FINANCIAL SERVICES	\$8,297.98	\$6,230.00 24		6.75	BALANCE UNSECURED	2007 CHEVY SILVERADO	VEHC
011	FEDERAL NATIONAL MORTGAGE A	\$49,305.91	\$0.00 50			SURRENDER	300 HUNGERFORD AVE HA	RE

Receipts/Refunds

- 03/06/19 \$240.00
- 02/26/19 \$240.00
- 02/20/19 \$240.00
- 02/13/19 \$240.00
- 02/06/19 \$240.00
- 01/30/19 \$240.00
- 01/24/19 \$240.00
- 01/16/19 \$240.00
- 01/09/19 \$240.00
- 01/08/19 \$240.00

----- End Confirmation Notes for 1812392 GAINS -----

DANA MANWEILER MILBY

Amt. Paid

Delinq.

JEN **18-12346 FERMIN** Petition: **12/04/18** \$1,459.59

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 CONHRG 2/13/2019

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

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2ND TIME UP)-SKYWARD OBJ NOT RESOLVED (\$32,053.37 v. \$20,420) - NOT FEASIBLE TO PAY DEBTORS PDI IN PLN OF \$7020 - ARE DEBTORS PROPOSING TO PAY THIS OR \$0? IF \$7020, MUST INCREASE PYMT TO APPROX \$740 FOR FINAL 33 MO, NEED YRLY TAX RTNS & W-2'S DURING PENDENCY OF CASE TO MONITOR VERACITY OF LANNING DEVIATION. KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	SKYWARD CREDIT UNION	\$1,538.81	\$1,538.81	24	6.75		VEHC
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

03/06/19 \$132.69
02/26/19 \$132.69
02/20/19 \$132.69
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.

RLL **18-12197 JUHNKE** Petition: **11/09/18** \$2,711.05

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

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

Prior Hearings CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 11/9/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd time up) NEED TO RESOLVE DI OBJECTION (TTE PDI IS HIGHER DUE TO HIGHER INCOME CALCULATIONS USING CMI PAYSTUBS),GOOD FAITH OBJ -DEBTR PROPOSES "LANNING" DEBTR PROPOSES TO CONTRIBUTE 19% OF HER INCOME TO 401K BEGIN NOV 2018, TTE AGREES TO ALLOW A 10% LANNING REDUCTION OFF OF THE TTE MONTHLY PDI OF \$2,266.00 FOR NEW PDI OF \$1,748.00/MO X 60 FOR REQUIREMENT OF \$104,880.00 TO PRIORITY AND GEN UNS CRED; ALSO NEED TO CORRECT SECTION 3.3 IN CONFIRMATION ORDER. KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
009	HEARTLAND CREDIT UNION	\$6,196.64	\$6,196.64	24	3.69	ADQ PROT	14 FORD FUSION	VEHC
011	US BANK	\$83,914.80	\$120.24	24		ARREARAGES ONLY	411 W 19TH AVE HUTCHINS	REARREAR
011A	US BANK	\$0.00	\$200.00	25		POST PET RE FEES		REFEES
014	WELLS FARGO	\$4,172.07	\$4,172.07	28		1/19 NEED SPTG DOCS		SECD

Receipts/Refunds

03/06/19 \$35.52
02/20/19 \$425.00
02/06/19 \$425.00
01/24/19 \$425.00
01/11/19 \$425.00
01/10/19 \$267.19
01/02/19 \$425.00
12/14/18 \$283.34

End Confirmation Notes for 1812197 JUHNKE

DANA MANWEILER MILBY

Amt. Paid

Delinq.

MS 18-11930 THOMPSON Petition: 10/02/18 \$2,125.00

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 CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: cont from 2/13/19

RECOMMENDATION: OCONMOD CIRCULATING. KNA

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

Clm 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

02/26/19 \$425.00
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 18-11781 OUTH Petition: 09/11/18 \$10,153.88 \$769.20

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$2,000.00 MONTHLY 10/18

Prior Hearings CONHRG 12/12/2018 CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 11/8/2018

Notes: cont from 2/13/19

RECOMMENDATION: CALL -(3rd TIME UP) BOA OBJ PENDING; ONCE RESOLVED; CAN CONFIRM W/ MODIFICATION TO PAY UP TO PDI AMOUNT OF \$238,728. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows include QUANTUM CREDIT UNION, TOYOTA MOTOR CREDIT CORP, BANK OF AMERICA, M&T BANK.

Receipts/Refunds

- 02/26/19 \$923.08
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.
RLL	19-10048 SALLEE	Petition: 01/15/19	\$0.00	\$900.00

Claim Deadlines: 03/26/19 non-governmental
 07/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 FED TAX RETURNS 1/15/2019

Notes: RECOMMENDATION: CALL – S/B CON'T WITH DROP DEAD DATE FOR PAYMENTS TO START AS DEB HAS NOT MADE PMT YET (PMTS - \$900). NEED THE 2018 TAX RTRNS.
 kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
OM	CHASE	\$76,000.00	\$76,000.00	21	\$652.00	ONGOING RE PAYMENT	640 S MISSION RD WICHITA	REONG
oma	CHASE	\$0.00	\$6,520.00	24		PRE PET RE ARREARAGES	640 S MISSION RD WICHITA	REPREARR
OMB	CHASE	\$1,370.00	\$1,370.00	24	5	RE GAP ARREARS	640 S MISSION RD WICHITA	REGAPARR

 End Confirmation Notes for 1910048 SALLEE

DAVID J LUND

Amt. Paid Delinq.

JEN **19-10006 HUBBARD** Petition: **01/04/19** \$3,230.76

Claim Deadlines: 03/15/19 non-governmental
07/03/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,750.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 16-17 TAX RETURNS 1/4/2019

Notes: RECOMMENDATION: CALL – S/B CON'T TO 4/10/19 TO BE HEARD WITH TTE OBJECTION TO EXEMPTIONS AND FOR PRODUCTION OF 2018 TAX RTNS– ONCE RESOLVED INCLUDE LANGUAGE IN OCONMOD REGARDING 18 TAX REFUND TURNOVER IF ANY. kna

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
003	EASY PAY AUTO SALES	\$7,151.21	\$7,151.21	24		7	ADQ PROT	2010 CHEVY TRAVERSE	VEHC
008	J & D HOME BUYERS	\$80,000.00	\$80,000.00	21	\$1,199.00		ONGOING RE PYM	8201 E HARRY #2201 WICHI	REONG
008A	J & D HOME BUYERS	\$4,092.29	\$4,092.29	24			PRE PET RE ARREARS	8201 E HARRY #2201 WICHI	REPREARR
008B	J & D HOME BUYERS	\$2,517.90	\$2,517.90	24		5	GAP POST PET RE ARREARS	8201 E HARRY #2201 WICHI	REGAPARR

Receipts/Refunds

03/06/19 \$807.69
02/20/19 \$807.69
02/05/19 \$807.69
01/24/19 \$807.69

----- End Confirmation Notes for 1910006 HUBBARD -----

DAVID J LUND

	Amt. Paid	Delinq.
RLL 18-12428 RUTHERFORD Petition: 12/20/18	\$1,600.62	\$799.38

Claim Deadlines: 02/28/19 non-governmental
 06/18/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$800.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 16 17 FED TAX RETNS 1/16/2019
 DocDelivery [Tax Ret 3/1/2019

Notes: Recommendation: OCONMOD- CONF SUBJECT TO FURTHER MODIFICATION AS NECESSARY TO PAY ALL TIMELY CLMS IN FULL.kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
012	CITIMORTGAGE	\$163,666.25	\$298.84	24	ARREARAGES ONLY	420 E KARLA AVE HAYSVILI	REARREAR
SEC	DILLON CREDIT UNION		\$8,535.00	24	7	14 CHEVY MALIBU	VEHC

Receipts/Refunds

02/26/19 \$800.00
 02/05/19 \$616.00
 01/29/19 \$184.62

----- End Confirmation Notes for 1812428 RUTHERFORD -----

	Amt. Paid	Delinq.
RL# 18-12397 VOORHEES	Petition: 12/14/18	\$1,625.00

Claim Deadlines: 02/22/19 non-governmental
 06/12/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 16 17 FED TAX RTNS 12/14/2018
 18 TAX RETURNS 2/28/2019

Notes: RECOMMENDATION: CALL - TRUSTEE CALCULATES MORE PDI (\$592 vs. \$281).
 ADDITIONALLY, PYM SHOULD INCREASE 4/19 BECAUSE ONE 401K LOAN OF \$219 HAS
 NOW PAID OFF AND THEN PYM SHOULD INCREASE AGAIN BEG FEB 2021 WHEN 2ND
 401K LOAN OF \$368 PAYS OFF. TTE CALCULATES TOTAL PDI OF \$61,102. TO MEET
 TRUSTEE'S PDI, PYMS MUST BE \$650 FOR 3 MOS, INCREASE TO \$1,218 BEG 4/19,
 AND THEN INCREASE TO \$1,521 BEG 2/21. KNA

PRIORITY CLAIMS FILED

007	INTERNAL REVENUE SERVICE	\$1,118.62	2017 INCOME TAX
008	KANSAS DEPARTMENT OF REVENUE	\$1,782.50	2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
016	GUARANTEED AUTO FINANCE	\$10,786.76	24		6.75	ADQ PROT	2012 CHEVY MALIBU	VEHC

Receipts/Refunds

02/26/19 \$325.00
 02/08/19 \$325.00
 01/29/19 \$325.00
 01/22/19 \$650.00
 01/22/19 \$650.00

----- End Confirmation Notes for 1812397 VOORHEES -----

MS **18-12261 KNAPP** Petition: **11/21/18** Amt. Paid Delinq.
 \$2,850.00

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 CONHRG 2/13/2019

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

Notes: cont from 2/13/19

Recommendation: CALL (2nd TIME UP) MUST RESOLVE CRAWFORD & COMPANY OBJ, AND DEBTOR'S OBJECTION TO C&C'S CLAIM NO 1; TTE GETS PDI OF \$179,587.90 BUT DI ISSUE DEPENDS ON OUTCOME OF C&C LITIGATION B/C ITS CLAIM IS SO BIG; CONF SHOULD TRACK WITH C&C ADV AND OBJ TO CLAIM. KNA

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

02/22/19 \$950.00
 01/23/19 \$950.00
 01/23/19 \$950.00

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

DAVID J LUND

Amt. Paid Delinq.

RL 18-12257 PETERS Petition: 11/21/18 \$1,800.00

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

Table with columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row: \$600.00 MONTHLY 01/19

Prior Hearings CONHRG 2/13/2019

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

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2nd TIME UP)- PER PLAN, DEBTOR HAS NOT FILED 16-17 TAXES. CASE CAN BE DISMISSED JUST BECAUSE OF THIS; TTE RCVD COPY OF 17. WHAT ABOUT 16? ALSO, STILL NEED 2018 P&L'S ONLY REC'D 5/18. ONCE ALL RCVD, TO BE FEASIBLE, PYM MUST INCREASE TO \$661 BEG 4TH MO AND ALLY \$400 REPO FEE S/B PAID W/O INTEREST. kna

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Table with columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows: 001 ALLY BANK \$24,072.29 24 6.75 ADQ PROT 2013 TOYOTA TACOMA VEHC; 001A ALLY BANK \$0.00 24 REPO FEES 13 TOYOTA TACOMA VEHC

Receipts/Refunds

02/28/19 \$600.00
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 \$2,769.24 \$692.30

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$1,000.00 MONTHLY 12/18

Prior Hearings CONHRG 2/13/2019

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

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2nd time up) BANK STMTS RCVD-DEBTOR HAD NO MONEY IN ACCTS AT PETITION. TO RESOLVE FEASIBILITY, PLAN PYM MUST BRING CASE CURRENT, INCREASE TO \$1,056 BEG 5th MONTH, AND THEN TO RESOLVE DI OBJECTION IT MUST INCREASE AGAIN BY \$495 BEG 4/2021 WHEN 401K LOAN PAYS OFF. OCON MOD MUST ALSO PROVIDE FOR TAX RETURNS YEARLY AND NO GAMBLING WHILE IN CASE. kna

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Rate, Collateral, Category. Row 1: 004, SANTANDER CONSUMER USA, \$13,474.35, \$13,474.35 24, 6.75, TO BE PAID IN FULL, 2015 CHEVY CAPTIVA, VEHC

Receipts/Refunds

- 02/27/19 \$461.54
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.

MS 18-12090 KENNING Petition: 10/25/18 \$2,550.00

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$600.00 MONTHLY 12/18

Prior Hearings CONHRG 1/9/2019

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

Notes: cont from 1/9/19

Recommendation: CALL (2ND TIME UP) - TTE OBJ PDI STILL PENDING, CMI AND POST CMI PAYSTUBS PROVIDED & TTE CALS PDI AT \$1,530.73 MO (\$91,843.88 OVER LIFE OF PLN) TO DEBTORS \$126.62, DEBTORS DID NOT ACCOUNT FOR INCREASED WAGES BUT DID ACCOUNT FOR 401k W/H AND INCREASED TAXES; PLAN PYMT SHOULD INCREASE AS 401K LOANS PAY OUT IN 2/2020 & 1/2023. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows include MORTON CREDIT UNION, MERITRUST CREDIT UNION, AMERICAN FIRST FINANCE.

Receipts/Refunds

- 03/06/19 \$150.00
02/26/19 \$150.00
02/20/19 \$150.00
02/12/19 \$150.00
02/05/19 \$150.00
01/29/19 \$150.00
01/24/19 \$150.00
01/15/19 \$150.00
01/09/19 \$150.00
01/03/19 \$150.00
12/26/18 \$150.00
12/18/18 \$150.00
12/11/18 \$150.00
12/05/18 \$150.00
11/27/18 \$150.00
11/20/18 \$150.00
11/14/18 \$150.00

DAVID J LUND

Amt. Paid

Delinq.

MS 18-11620 ARNETT Petition: 08/22/18 \$1,819.00

Claim Deadlines: 10/31/18 non-governmental
02/19/19 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Rows show \$300.00 MONTHLY payments starting 10/18.

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

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

Notes: Per Status Conf heard 1/17/19

RECOMMENDATION: CALL (4th time up); CAN DO OCONMOD INCREASE TO \$319x 55 MONTHS TO MAKE FEASIBLE IF DEBTOR AGREES. KNA

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$462.95 17 INCOME TAX
001 INTERNAL REVENUE SERVICE \$462.95 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows include EASY CREDIT AUTO SALES, US BANK, BAYVIEW LOAN SERVICING.

Receipts/Refunds

02/22/19 \$319.00
01/17/19 \$300.00
12/20/18 \$300.00
11/23/18 \$300.00
10/18/18 \$300.00
09/24/18 \$300.00

End Confirmation Notes for 1811620 ARNETT

End DAVID J LUND Case Notes

	Amt. Paid	Delinq.
SEW 18-12444 JAMES	Petition: 12/24/18	\$2,160.00

Claim Deadlines: 03/04/19 non-governmental
06/24/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,080.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/10/2019

Notes: Recommendation: CALL KDR TAX CLAIMS 2014 EST MUST BE RESOLVED, PLAN IS FEASIBLE AND CONFIRMABLE ONCE KDR ACTUAL AND DEBTOR TO PROVIDE 2018 TAX RTNS ONCE FILED. -kna

PRIORITY CLAIMS FILED

018	INTERNAL REVENUE SERVICE	\$15,063.59	14-17 INCOME & EXCISE TAX
020	KANSAS DEPARTMENT OF REVENUE	\$2,337.96	2013 - 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
021	GOPPERT STATE SERVICE BANK	\$3,323.04	\$3,323.04	24	7	TO BE PAID IN FULL	2006 YAMAHA	VEHC
AP2	RAYMOND C POTEET	\$20,275.00	\$20,275.00	24	7	ADQ PRO BAL UNS	15 FORD EDGE	VEHC

Receipts/Refunds

03/05/19 \$540.00
02/12/19 \$540.00
02/05/19 \$540.00
01/23/19 \$540.00

End Confirmation Notes for 1812444 JAMES

End DOUGLAS D DEPEW Case Notes

HELENA BIRD

		Amt. Paid	Delinq.
SEW 19-10034 GLOVER	Petition: 01/10/19	\$575.00	\$287.50

Claim Deadlines: 03/21/19 non-governmental
 07/09/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$575.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 AMEND TAX RETN 1/24/2019
 18 TAX RETURNS 2/20/2019

Notes: RECOMMENDATION: CALL – NEED TO RESOLVE DI –SCH I REFLECTS \$4714 HOWEVER TTE AVG NOV & DEC \$6429 AND IF OCT THRU DEC \$5809, TTE NEEDS JAN & FEB PAY ADVICES. CH 7 LIQ S/B \$5903 (PLAN \$228 & TAX REFUND \$5675). TO PAY CH 7 NEED \$720 BEG MAY BUT THIS DOESN'T ACCOUNT FOR ANY ADDTL DI - KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	W S BADCOCK CORP	\$2,045.02	\$2,045.02	24		1/30 NO PROV NEED OBJ	SECD
005	SANTANDER CONSUMER USA	\$15,866.65	\$15,866.65	24	7	ADQ PROT TO BE PAID IN FUL	16 NISSAN VERSA VEHC
AP1	FINANCE CO OF KANSAS	\$8,162.00	\$8,162.00	24	7	ADQ PROT TO BE PAID IN FUL	12 FORD FUSION VEHC

Receipts/Refunds

02/22/19 \$287.50
 02/08/19 \$287.50

 End Confirmation Notes for 1910034 GLOVER

HELENNA BIRD

Amt. Paid Delinq.

SEW 18-12424 DAVIS Petition: 12/19/18 \$473.86 \$215.38

Claim Deadlines: 02/27/19 non-governmental
06/17/19 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 TAX RETURNS 1/3/2019
17 TAX RETURNS 1/3/2019
18 TAX RETURNS 2/6/2019

Notes: RECOMMENDATION: OCON MOD - \$303 BEG 4/19 FOR REMAINING 57 MOS TO PAY VALUE OF 18 TAX REFUNDS AND TAX RETURNS YEARLY, AND POSSIBLE REFUNDS, TO MONITOR GAMBLING. kna

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Collateral, Category. Row 1: 002, AFFORDABLE AUTOS, \$8,683.44, \$8,683.44, 24, 6.75, ADQ PROT TO BE PAID IN FU, 10 NISSAN ALTIMA, VEHC

Receipts/Refunds

02/26/19 \$129.24
02/14/19 \$64.62
01/24/19 \$280.00

End Confirmation Notes for 1812424 DAVIS

End HELENNA BIRD Case Notes

JAMES P RUPPER

Amt. Paid Delinq.

SEW **18-12295 GRISSOM** Petition: **11/28/18** \$346.15 **\$253.85**

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 CONHRG 2/13/2019

Notes: cont from 2/13/19

Recommendation: CALL- STILL NEED 2018 TAX RTNS PER 2/19 CONF NOTES TO SATISFY TAX REQUIREMENT & PYMT SHOULD INCREASE BY \$100 3/20 WHEN 401K HAS MATURED. kna

SECURED CLAIMS FILED:

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

			Amt. Paid	Delinq.
MS	18-12232 GILLEN	Petition: 11/15/18	\$115.38	\$604.62

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 CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 1/14/2019

Notes: cont from 2/13/19

RECOMMENDATION: CALL –(2ND TIME UP) CONTINUE OR DENY CONF - TTE HAS RCVD INFO THAT DEBTOR IS NOW UNEMPLOYED, TRUSTEE HAS RCVD 1 WITHHOLDING FROM DEBTOR’S OLD EMPLOYER, BUT DEBTOR IS NEARLY 2.5 MOS DELINQ. NOT FEASIBLE AT 36 MOS-PLAN MUST BE EXTENDED TO AT LEAST 45 MONTH. ALSO, IS DEBTOR RECEIVING PENSION PER SOFA – IT’S NOT ON SCH I? HAS DEBTOR BEEN ABLE TO GET RE-EMPLOYED? kna

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.

SEW **18-12415 COLLINS** Petition: **12/18/18** \$913.46 **\$274.04**

Claim Deadlines: 02/26/19 non-governmental
06/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$475.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 16 FED TAX RETURNS 1/16/2019
17 TAX RETURNS 1/16/2019
18 TAX RETURNS 1/30/2019

Notes: RECOMMENDATION: CALL - STILL NEED PAYSTUBS & AMD BUDGET FROM NEW JOB. NOT FEASIBLE, BUT WILL DEPEND ON HIS NEW DISP INCOME BASED ON PAYSTUBS & AMD BUDGET FROM NEW JOB. STILL NEED DSO AFFIDAVIT. kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	WESTERRA CREDIT UNION	\$12,276.37	\$12,276.37	24	6.75	TO BE PAID IN FULL	2010 GMC SIERRA	VEHC
005	MR COOPER	\$77,321.44	\$1,031.94	24		ARREARS ONLY	411 W 6TH ST HAVEN KS	REPREARR

Receipts/Refunds

03/05/19 \$237.50
02/20/19 \$237.50
01/16/19 \$219.23
01/03/19 \$219.23

----- End Confirmation Notes for 1812415 COLLINS -----

		Amt. Paid	Delinq.
MS 18-11562 SMITH	Petition: 08/11/18	\$6,962.50	\$737.50

Claim Deadlines: 10/22/18 non-governmental
 02/07/19 governmental

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

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

Tax returns: 17 TAX RETURNS 9/12/2018

Notes: Cont'd from 1/17/19 Status Conference

RECOMMENDATION: CALL (5TH time up)- US OBJ PENDING; MULTIPLE CONTINUANCES FOR AP THAT HAS NOT BEEN FILED; PLAN PAYS 910 ON TWO CARS PURCHASED MORE THAN 910 DAYS AGO; PAYS U.S. BANK IN FULL WHEN SHOULD BE CONDUIT; IS \$16,000 INFEASIBLE; SHOULD GO TO EVIDENCE WITH DROP DEAD DATE FOR AMENDING PLAN IF NOT FILED AUTOMATIC DISMISSAL. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
006	US BANK	\$28,773.30	\$28,773.30	21	\$492.00	6.5	IN FULL	1109 W 3RD COFFEYVILLE	RE
006A	US BANK	\$0.00	\$6,000.00	21	\$91.22		ESCROW PAYMENT		REESCROW
006B	US BANK	\$0.00	\$900.00	25			POST PET FEES EXPENSES A		REFEES
008	ONEMAIN FINANCIAL SERVICES	\$7,250.00	\$7,250.00	23	\$61.00	6.5	IN FULL/TTE OBJ	01 FORD F150	VEHC
009	ONEMAIN FINANCIAL SERVICES	\$22,797.28	\$22,797.28	23	\$311.00	6.5	TO BE PAID IN FULL/TTE OBJ	14 KIA SPORTAGE	VEHC

Receipts/Refunds

03/05/19 \$175.00
 03/04/19 \$212.50
 03/04/19 \$175.00
 02/25/19 \$212.50
 02/22/19 \$175.00
 02/19/19 \$175.00
 02/04/19 \$212.50
 02/01/19 \$175.00
 01/24/19 \$175.00
 01/18/19 \$212.50
 01/16/19 \$175.00
 12/28/18 \$175.00
 12/28/18 \$212.50
 12/20/18 \$175.00
 12/20/18 \$175.00
 12/19/18 \$175.00

Receipts/Refunds

12/11/18 \$212.50
 12/11/18 \$175.00
 12/03/18 \$175.00
 11/29/18 \$175.00
 11/29/18 \$212.50
 11/19/18 \$212.50
 11/16/18 \$175.00
 11/12/18 \$175.00
 11/01/18 \$175.00
 10/30/18 \$212.50
 10/19/18 \$175.00
 10/16/18 \$175.00
 10/15/18 \$212.50
 10/08/18 \$175.00
 10/02/18 \$175.00
 10/01/18 \$212.50

Receipts/Refunds

Receipts/Refunds

09/17/18 \$350.00

09/04/18 \$600.00

End Confirmation Notes for 1811562 SMITH

End JAMES T MCINTYRE Case Notes

		Amt. Paid	Delinq.
RL#	18-12478 RAMIREZ	Petition: 12/31/18	\$323.05

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/2/2019

Notes: Recommendation: CALL- MUST RESOLVE EST IRS TAX CLM FOR 2018, WHICH SHOULD RESOLVE FEASIBILITY, TTE NEEDS 2018 TAX RTNS FOR REVIEW AND TAX CLAIMS AMENDED TO ACTUAL-KNA

PRIORITY CLAIMS FILED

008 INTERNAL REVENUE SERVICE \$2,735.60 2018 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
SEC	AMERICAN FIRST		\$250.00 24		7	WICHITA FURNITURE	FURNITURE SECD

Receipts/Refunds

03/05/19 \$46.15
02/25/19 \$46.15
02/19/19 \$46.15
02/11/19 \$46.15
02/04/19 \$46.15
01/29/19 \$46.15
01/18/19 \$46.15

End Confirmation Notes for 1812478 RAMIREZ

		Amt. Paid	Delinq.
JEN	18-12476 MCCARTER	Petition: 12/31/18	\$1,938.48

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,050.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/2/2019
 18 FED TAX RETURN 2/17/2019
 18 KS TAX RETURN 2/17/2019

Notes: Recommendation: CALL- 401K LOAN IN AMT OF \$201.67 MO MATURES 1/2022, PLN PYMT SHOULD INCREASE TO \$1251 BEG 2/22 FOR REMAINING TERM OF PLN -KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	US BANK	\$81,304.52	\$73.34	24		ARREARAGES ONLY	2238 S MILSTEAD ST WICHI	REPREARR
AP	EMPRISE BANK	\$3,726.00	\$3,726.00	24	7	ADQ PROT	2007 TOYOTA CAMRY	VEHC
HELO	EMPRISE BANK	\$13,815.00	\$13,815.00	24	7	TO BE PAID IN FULL	2238 S MILSTEAD ST WICHI	RE

Receipts/Refunds

02/28/19 \$484.62
 02/14/19 \$484.62
 01/31/19 \$484.62
 01/17/19 \$484.62

 End Confirmation Notes for 1812476 MCCARTER

			Amt. Paid	Delinq.
JEN	18-12416 SPEAGLE	Petition: 12/18/18	\$837.70	\$23.84

Claim Deadlines: 02/26/19 non-governmental
 06/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/19/2018
 18 TAX RETURNS 2/17/2019

Notes: RECOMMENDATION:- CALL – NEED DSO AFFIDAVIT AND TURNOVER OF \$6,144 TAX REFUNDS OR AGREEMENT TO PAY THEIR VALUE. ONCE RCVD, DOES DEBTOR AGREE TO PDI OF \$18,725 OVER LIFE OF PLAN AFTER ADDING IN GIRLFRIEND'S INCOME ON 122C? IF YES, IT WOULD BE IN ADDITION TO TURNOVER. kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	QUICKEN LOANS	\$65,254.58	\$0.00 50			TO BE SURRENDERED	407 S WASHINGTON WICH' RE
007	TOYOTA MOTOR CREDIT CORP	\$12,506.00	\$12,506.00 24		6.75	ADQ PROT	2016 TOYOTA COROLLA VEHC

Receipts/Refunds

02/28/19 \$161.54
 02/15/19 \$161.54
 01/31/19 \$191.54
 01/17/19 \$161.54
 01/04/19 \$161.54

 End Confirmation Notes for 1812416 SPEAGLE

		Amt. Paid	Delinq.
MS	18-12410 ARENAS PUENTES Petition: 12/18/18	\$267.68	\$156.16

Claim Deadlines: 02/26/19 non-governmental
 06/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$145.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/19/2018
 18 TAX RETURNS 2/18/2019

Notes: RECOMMENDATION: OCON - CONFIRM AS FILED. kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	OCWEN LOAN SERVICING	\$36,544.23	\$13.29	24	ARREARS ONLY	1924 N WELLINGTON PL WI	REARREAR
006	LEGACY BANK	\$1,138.33	\$1,138.33	24	6.75 TO BE PAID IN FULL TO VALUE	2007 TOYOTA PRIUS	VEHC

Receipts/Refunds

03/06/19 \$66.92
 02/26/19 \$66.92
 02/06/19 \$66.92
 01/24/19 \$66.92

----- End Confirmation Notes for 1812410 ARENAS PUENTES -----

	Amt. Paid	Delinq.
RLL 18-12408 UNDERHILL Petition: 12/17/18	\$885.00	

Claim Deadlines: 02/25/19 non-governmental
06/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$295.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 2017 TAX RETURN 12/18/2018

Notes: RECOMMENDATION: CALL - IRS CLAIM ESTIMATED FOR 2017. ONCE ACTUAL, OCON MOD WILL NEED TO PROVIDE FOR TAX RETURNS YEARLY. kna

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$2,721.58 2017 INCOME TAX

Receipts/Refunds

03/05/19 \$147.50
02/19/19 \$147.50
02/05/19 \$147.50
01/22/19 \$295.00
01/22/19 \$295.00
01/17/19 \$147.50

End Confirmation Notes for 1812408 UNDERHILL

		Amt. Paid	Delinq.
MS	18-12381 PROFITA	Petition: 12/11/18	\$1,125.00

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

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

Prior Hearings

Tax returns: 17 TAX RETURNS 12/11/2018
 18 TAX RETURNS 2/27/2019

Notes: RECOMMENDATION: CALL - REQUESTED VERIFICATION FOR CHARITY FROM LIFE.CHURCH NOT BANK STMTS; 2018 TAX RTNS REC'D NEED TO DETERMINE CH 7 REC'D LARGE REFUND.. ms

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
SEC	CREDIT KING AUTO SALES		\$9,500.00	24	6.75	TO BE PAID IN FULL	2006 GMC YUKON	VEHC

Receipts/Refunds

03/05/19 \$225.00
 02/20/19 \$225.00
 02/05/19 \$225.00
 01/18/19 \$200.00
 01/17/19 \$250.00

----- End Confirmation Notes for 1812381 PROFITA -----

RLL **18-12288 FORD SR** Petition: **11/28/18** Amt. Paid Delinq.
 \$6,300.00

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 CONHRG 2/13/2019

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

Notes: cont from 2/13/19

Recommendation: CALL (2ND TIME UP) - USA OBJ NOT RESOLVED; TTE ISSUES
 RESOLVED W/ CORRECTION OF PDI TO \$125,317.70 AND CONFIRMATION SUBJECT
 TO FURTHER MODIFICATIONS TO PAY UP TO THAT AMT - KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
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	50		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

03/04/19 \$2,100.00
 02/05/19 \$2,100.00
 01/07/19 \$2,100.00

 End Confirmation Notes for 1812288 FORD SR

 End JANUARY M BAILEY Case Notes

	Amt. Paid	Delinq.
RLL 18-12038 HILLS	Petition: 10/18/18	\$3,000.00
Claim Deadlines: 12/27/18	non-governmental	
04/16/19	governmental	

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

Prior Hearings CONHRG 1/9/2019

Tax returns: 17 CORP & PERS TAXES 11/6/2018
 16-17 CORP RTRNS 1/11/2019

Notes: cont from 1/9/19

RECOMMENDATION: CALL - (2ND TIME UP); BUSINESS CASE AND PARTIES AGREE TO GO TO STATUS CONF. TRUSTEE OBJS: IRS CANNOT BE MODIFIED IN PLAN - MUST BE MODIFIED VIA MTN OR CLM OBJ, IRS CLAIM ESTIMATED, STILL NEED DSO AFFIDIVIT FOR DEBTOR, NO PLAN PROVISIONS FOR SWIFT FINANCIAL CLM 1 FOR \$26,275.94 SEC'D BY "ALL BUSINESS ASSETS", ON SCH A/B DEBTORS ARE CLAIMING 100% OWNERSHIP IN THEIR BUSINESS IS WORTH \$0 - CH 7 LIQ OBJ FILED, GENERIC DISP INCOME OBJ FILED BECAUSE TTE SENT EM TO DEBTOR ATTY ON 12/7/18 W/ BUSINESS QUESTIONNAIRE AND MULTIPLE OTHER REQUESTS-QUESTIONNAIRE RCVD, STILL NEED CMI P&L STMTS. ONCE ALL ISSUES RESOLVED, NEED TAX RETURNS YEARLY. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	SWIFT FINANCIAL	\$26,275.94	\$26,275.94	28	11/18 NO PROV	ALL BUSINESS ASSETS	SECD
006	CREDIT UNION OF AMERICA	\$0.00	\$0.00	50	RELIEF GRANTED	2015 FORD TRANSIT WAGC	VEHC
014	WELLS FARGO	\$7,866.72	\$7,866.72	28	12/18 NEED SPTG DOCS/NO P		SECD
015	TOYOTA MOTOR CREDIT CORP	\$3,377.03	\$3,377.03	24	6.75 ADQ PROT	2010 TOYOTA PRIUS	VEHC
016	TOYOTA MOTOR CREDIT CORP	\$4,191.71	\$4,191.71	24	7.89 ADQ PROT	2007 TOYOTA PRIUS	VEHC
020	PENNYMAC LOAN SERVICES	\$129,931.86	\$2,066.38	24	ARREARAGES	10809 E FAWN GROVE	REARREAR

Receipts/Refunds

02/20/19 \$750.00
 01/22/19 \$750.00
 01/22/19 \$750.00
 12/21/18 \$750.00
 11/20/18 \$750.00

 End Confirmation Notes for 1812038 HILLS

 End JEFFREY L WILLIS Case Notes

MARK J LAZZO

		Amt. Paid	Delinq.
RLL 19-10017 LANE	Petition: 01/07/19	\$553.84	\$323.08

Claim Deadlines: 03/18/19 non-governmental
 07/08/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/8/2019

Notes: RECOMMENDATION: CALL – NEED TO RESOLVE CARMAX OBJECTION; TO RESOLVE FEASIBILITY PMT MUST INCREASE TO \$618 BEG 4TH MONTH AND EXTEND TO 60 MO - IF THAT HAPPENS CARMAX WILL BE PAID WHAT IT IS ASKING FOR, 1999 DODGE TRUCK NOT DISCLOSED; TR FOUND OUT AT 341 MTG;; DEBTORS NOT ELIGIBLE FOR DISCHARGE, ATTY NOT ENTITLED TO \$350 CLOSING FEE. kna

PRIORITY CLAIMS FILED

013 INTERNAL REVENUE SERVICE \$4,783.28 15-16 & 18 INCOME TAX
 015 KANSAS DEPARTMENT OF REVENUE \$335.00 2015 & 2018 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARMAX BUSINESS SERVICES	\$22,432.62	\$22,432.62	24	7	ADQ PROT	2016 JEEP CHEROKEE	VEHC

Receipts/Refunds

02/28/19 \$276.92
 02/15/19 \$276.92

----- End Confirmation Notes for 1910017 LANE -----

MARK J LAZZO

Amt. Paid

Delinq.

RLL 18-12427 WELLS Petition: 12/20/18 \$3,000.00

Claim Deadlines: 02/28/19 non-governmental
06/18/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,200.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/16/2019

Notes: RECOMMENDATION: OCON MOD – CORRECT PLAN SECTION 3.1 TO AMI AND TURN OVER 18 TAX RETURNS BY MAY 1ST. kna

PRIORITY CLAIMS FILED

008 INTERNAL REVENUE SERVICE \$9,926.95 2015 INCOME TAX
004 KANSAS DEPARTMENT OF REVENUE \$858.47 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
005	WICHITA FEDERAL CREDIT UNION	\$12,000.00	\$182.60	50	7	RELIEF GRANTED	10 CHEVROLET SUBURBAN	VEHC
006	GOLDEN PLAINS CREDIT UNION	\$30,000.00	\$30,000.00	24	7	BAL UNSEC	15 FORD F150	VEHC
012	PENNYMAC LOAN SERVICES	\$113,446.17	\$679.28	24		ARREARAGES ONLY	8616 E LOCKMOOR CIR WIC	REARREAR

Receipts/Refunds

02/28/19 \$600.00
02/12/19 \$600.00
01/25/19 \$600.00
01/11/19 \$600.00
01/09/19 \$600.00

End Confirmation Notes for 1812427 WELLS

MARK J LAZZO

Amt. Paid Delinq.

JEN 18-12426 CARNEY Petition: 12/20/18 \$667.35 \$194.19

Claim Deadlines: 02/28/19 non-governmental
06/18/19 governmental

Table with columns: Amount, Frequency, Start Date, End Date. Row: PLAN PAYMENTS: \$350.00 MONTHLY 01/19

Prior Hearings

Tax returns: 17 TAX RETURNS 1/16/2019

Notes: RECOMMENDATION: CALL - IF DEBTORS AGREE TO TO 2018 RTNS BY MAY 1 AND THAT TTE MAY CLAIM INTEREST IN REFUND, CAN BE FOR OCONMOD TO EXTEND TO MAKE FEASIBLE. kna

SECURED CLAIMS FILED:

Plan Provisions

Table with columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Rate, Collateral, Category. Rows for ONEMAIN FINANCIAL SERVICES and TOYOTA MOTOR CREDIT CORP.

Receipts/Refunds

02/26/19 \$161.54
02/12/19 \$161.54
02/05/19 \$161.54
01/30/19 \$83.00
01/18/19 \$99.73

End Confirmation Notes for 1812426 CARNEY

MARK J LAZZO

	Amt. Paid	Delinq.
MS 18-12020 HICKS Petition: 10/16/18	\$1,910.72	\$141.58

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

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

Prior Hearings CONHRG 1/9/2019 CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 11/5/2018

Notes: cont from 2/13/19

RECOMMENDATION: CALL (3RD time up) TO SCHEDULING. TRUSTEE HAS RECEIVED MULTIPLE ALLEGATIONS OF FRAUDULENT CONDUCT FROM THIRD PARTIES;KDR NOW AMENDED, 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. kna

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$1,133.17	11 & 17 INCOME TAX
012	KANSAS DEPARTMENT OF REVENUE	\$1,235.13	17 INCOME TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

03/06/19	\$212.30
02/20/19	\$212.30
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.

SEW **18-11775 STROEDE** Petition: **09/10/18** \$3,097.81

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 CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 11/27/2018
18 TAX RETURNS 3/4/2019

Notes: cont from 2/13/19

RECOMMENDATION: CALL (3rd TIME UP) DI OBJECTION ONLY MATTERS IF BOH'S ENTIRE CLAIM IS ALLOWED AS TIMELY; TRUSTEE WANTS BOH'S SECURED CLAIM LIMITED TO THE ACTUAL AMOUNT OF MONEY IT LOANED DEBTOR TO PURCHASE THE 2012 FORD 150 AND THE UNSECURED PORTION TO BE DISALLOWED AS LATE; TRUSTEE HAS OBJECTED TO BOH'S MOTION TO ALLOW CLAIM OUT OF TIME AND OBJECTED TO BOH'S CLAIM 001; MTN SET 3/13/19 BUT CLM OBJ NOT SET UNTIL 4/10/19; CONF SHOULD TRACK WITH CLAIM OBJ. KNA

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	2/19 MTN FILE OUT OF TIME 12 FORD F150 LATE	VEHC

Receipts/Refunds

03/05/19 \$360.00
02/20/19 \$360.00
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.

JEN 18-11646 PATTERSON Petition: 08/23/18 \$2,400.06

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$400.00 MONTHLY 10/18

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

Notes: RECOMMENDATION: CALL (3rd TIME UP)- SHOULD GO TO EVIDENCE; EST KDR & IRS TAX CLMS STILL EST. AFTER MULTIPLE CONTINUANCES SINCE NOV 2017, NEED 2017 TAX RTNS, CURRENT PLN PROJECTION OVER \$17K SHORT W/ 36 MONTHS PLN. DOES DEBTOR WANT TRUSTEE TO PAY SEDGWICK COUNTY FOR ENTIRE CLAIM OR JUST DEBT RELATED TO DELLROSE PROPERTY? KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows for SEDGWICK COUNTY TREASURER and QUANTUM CREDIT UNION.

Receipts/Refunds

03/06/19 \$92.31
02/26/19 \$92.31
02/20/19 \$92.31
02/13/19 \$92.31
02/06/19 \$92.31
01/30/19 \$92.31
01/24/19 \$92.31
01/16/19 \$92.31
01/09/19 \$92.31
01/08/19 \$92.31
12/27/18 \$92.31
12/19/18 \$92.31
12/12/18 \$92.31
12/05/18 \$92.31
11/27/18 \$92.31
11/20/18 \$92.31
11/14/18 \$92.31
11/06/18 \$92.31
10/30/18 \$92.31
10/24/18 \$92.31
10/17/18 \$92.31
10/11/18 \$92.31
10/03/18 \$92.31

Receipts/Refunds

09/26/18 \$92.31
09/19/18 \$92.31
09/17/18 \$92.31

March 13, 2019 01:30 pm

CONFIRMATION DOCKET SORTED BY ATTORNEY 3/6/2019

Page 41 of 65

End Confirmation Notes for 1811646 PATTERSON

End MARK J LAZZO Case Notes

	Amt. Paid	Delinq.
MS 18-12480 NIEBAUM	Petition: 12/31/18	\$278.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$278.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURN 1/1/2019
16 KS RETURN 1/1/2019

Notes: RECOMMENDATION: CALL – PENDING TTE OBJECTION TO EXEMPTIONS; IF DEBTOR AGREES TO ADD \$750 TO CH7 CALC FOR NON-EXEMPT 1994 CHEVY (\$1000 minus 25%) FOR A TOTAL OF \$4865 AND AGREES TR OBJ TO EXEMPTIONS AS TO THAT IS SUSTAINED, CAN DO OCONMOD. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
SEC	STOCK EXCHANGE BANK		\$2,000.00	24	7	TO BE PAID IN FULL TO VALUE	2011 CHEVROLET IMPALA	VEHC

Receipts/Refunds

02/15/19 \$278.00

----- End Confirmation Notes for 1812480 NIEBAUM -----

			Amt. Paid	Delinq.
MS	18-12380 BAKER	Petition: 12/11/18	\$688.60	\$229.55

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$373.00	MONTHLY	01/19	04/19
PLAN PAYMENTS:	\$575.00	MONTHLY	05/19	10/19
PLAN PAYMENTS:	\$655.00	MONTHLY	11/19	

Prior Hearings

Tax returns: 17 TAX RETURN 1/14/2019
 18 TAX RETURNS 3/1/2019

Notes: RECOMMENDATION: CALL - DEBTORS UNSECURED CREDITORS (PRIORITY & NON-PRIORITY) ARE ENTITLED TO THEIR 2018 TAX REFUND AFTER PECK'S ATTY'S FEES ARE PAID FROM IT, NOT INTRUST, WHO IS A SECURED CREDITOR. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
002	INTRUST BANK	\$20,172.14	\$20,172.14	24		6.75	TO BE PAID IN FULL/TAX ASGN	2013 FORD FLEX	VEHC
004	LOAN MAX	\$906.29	\$500.00	23	\$16.00	6.75	BALANCE UNSECURED	2004 CHEVY IMPALA	VEHC

Receipts/Refunds

02/27/19 \$172.15
 02/13/19 \$172.15
 01/29/19 \$172.15
 01/15/19 \$172.15

 End Confirmation Notes for 1812380 BAKER

			Amt. Paid	Delinq.
RLL	18-11968 WONSER	Petition: 10/09/18	\$500.32	\$302.76

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

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

Prior Hearings CONHRG 1/9/2019

Tax returns: 2017 TAX RETURNS 10/11/2018

Notes: cont from 1/9/19

RECOMMENDATION: OCONMOD EXTEND TO MAKE FEASIBLE IF DEBS AGREE; SHOULD TAKE APPROX. 2 EXTRA MONTHS. KNA

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

03/05/19 \$83.08
 02/15/19 \$83.08
 02/12/19 \$84.00
 01/18/19 \$84.00
 12/18/18 \$83.08
 12/18/18 \$83.08

 End Confirmation Notes for 1811968 WONSER

 End MARTIN J PECK Case Notes

	Amt. Paid	Delinq.
SEW 18-12435 GORGES Petition: 12/21/18	\$424.60	

Claim Deadlines: 03/01/19 non-governmental
 06/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$230.00	MONTHLY	02/19	

Prior Hearings

Notes: Recommendation: **CALL- NEED TO CON'T FOR 2017 & 2018 TAX RTNS ONCE FILED.**
KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	ONEMAIN FINANCIAL SERVICES	\$5,000.00	\$5,000.00	24	7	BAL UNS	12 HYNDAI ELANTRA	VEHC

Receipts/Refunds

02/26/19 \$106.15
 02/12/19 \$106.15
 01/28/19 \$106.15
 01/15/19 \$106.15

 End Confirmation Notes for 1812435 GORGES

			Amt. Paid	Delinq.
RLL	18-12379 MENDOZA	Petition: 12/11/18	\$5,682.58	\$1,243.06

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,308.55	MONTHLY	01/19	

Prior Hearings

Tax returns: 2017 FED TAX TSCPT 12/19/2018
 2016 TAX RETURNS 12/19/2018

Notes: RECOMMENDATION: CALL - TOYOTA OBJ PENDING (NO PROV UNDISCLOSED 14 CAMRY); KDOR CLAIMS STILL EST. FOR MULTIPLE QUARTERS/MONTHS AND MUST BE RESOLVED; SOME MONTHS INCLUDE POST-PETITION TAXES; DEBTOR NEEDS TO GET 2018 RTNS FILED WITH KDOR OR OBJ TO CLAIMS 8 & 9. KNA

PRIORITY CLAIMS FILED

008	KANSAS DEPARTMENT OF REVENU	\$500.00	3RD QTR 2018
009	KANSAS DEPARTMENT OF REVENU	\$11,867.05	2018 SALES TAX
008A	KANSAS DEPARTMENT OF REVENU	\$500.00	4TH QTR 2018
009A	KANSAS DEPARTMENT OF REVENU	\$3,335.00	2018 SALES TAX ADMIN

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$19,651.69	\$13,625.00	24	6.75	BAL UNSECURED	2016 TOYOTA SCION	VEHC
004	ALLY FINANCIAL	\$33,496.74	\$33,496.74	24	6.75	ADQ PROT	2018 GMC CANYON	VEHC
007	WICHITA FEDERAL CREDIT UNION	\$41,323.55	\$41,323.55	50		DIRECT BY DEBTOR	11402 W CINDY WICHITA	RE
012	BANK OF AMERICA	\$22,868.20	\$22,868.20	24	6.75	ADQ PROT	2016 NISSAN MURANO	VEHC
014	TOYOTA MOTOR CREDIT CORP	\$11,148.90	\$11,148.90	24		2/19 NO PLAN PROV NEED OB	2014 TOYOTA CAMRY	VEHC
023	WELLS FARGO HOME MORTGAGE	\$114,109.30	\$360.93	24		ARREARAGES ONLY	11402 W CINDY WICHITA KS	REPPEAR

Receipts/Refunds

02/26/19 \$1,154.27
 02/26/19 \$1,154.27
 02/12/19 \$1,154.28
 01/29/19 \$1,154.28
 01/15/19 \$1,065.48

 End Confirmation Notes for 1812379 MENDOZA

 End MICHAEL J STUDTMANN Case Notes

		Amt. Paid	Delinq.
MS	19-10052 BOYER	Petition: 01/15/19	\$1,220.00 \$610.00

Claim Deadlines: 03/26/19 non-governmental
 07/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,220.00	MONTHLY	02/19	

Prior Hearings

Notes: RECOMMENDATION: CALL – TTE OBJ TO TOOLS PENDING (s/b resolved if agree \$7500 limit), MUST AMD THE PLAN TO INCLUDE NON-STD PROVISIONS IN SECTION 18 IN SECTION 1, NOT FEASIBLE MUST EXTEND TO APPROXIMATELY 53 MONTHS (W/OUT INCLUDING ADDITIONAL CH 7 LIQ), NEED 18 TAX RTNS & IF ANY ADDTL CH 7 LIQ/DI, NEED CLARIFICATION RE: ATTY FEES PAID PRE-PETITION - kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	SNAP ON CREDIT	\$4,744.03	\$4,744.03	24	7	IN FULL TO VALUE	TOOLS	SECD
007	WESTLAKE FINANCIAL SERVICES	\$16,845.64	\$16,845.64	50		DIRECT BY DEBTOR	2013 JEEP GRAND CHEROK	VEHC
OM	ENVOY MORTGAGE		\$78,298.08	21	\$751.59	ONGOING RE PYMT	511 S PRIRIE DR	REONG
OMA	ENVOY MORTGAGE	\$0.00	\$1,665.22	24		PRE PET RE ARREARS		REPREARR
OMB	ENVOY MORTGAGE	\$0.00	\$1,578.34	24	5	RE GAP ARREARS		REGAPARR
SEC	AMERICAN STATE BANK		\$2,362.00	24	7	IN FULL TO VALUE	MULT VEHICLES	VEHC

Receipts/Refunds

02/22/19 \$610.00
 02/07/19 \$610.00

----- End Confirmation Notes for 1910052 BOYER -----

			Amt. Paid	Delinq.
RLL	18-11689 KNEDGEN	Petition: 08/28/18	\$4,343.10	\$796.21

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$941.00	MONTHLY	10/18	02/19
PLAN PAYMENTS:	\$884.00	MONTHLY	03/19	

Prior Hearings CONHRG 11/7/2018 CONHRG 1/9/2019 CONHRG 2/13/2019

Tax returns: 2017 TAX RETURNS 9/28/2018

Notes: cont from 2/13/19

Recommendation: CALL (4th TIME UP)- TTE NEEDS P&L STMTS OR BANK STATEMENTS TO REVIEW DI, TO BE FEASIBLE, TAKES INCREASE TO \$932 IN MONTH 5; TR WILL PAY BCC IN FULL (NOT TO \$7,000) ABSENT SEPARATE COURT ORDER STATING OTHERWISE; ALSO - HOW LONG IS THE PLAN TERM? 54 MONTHS TOTAL OR 59 MONTHS? NSP of § 18 NOT EFFECTIVE B/C § 1 NOT COMPLETED PROPERLY. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	SANTANDER CONSUMER USA	\$30,403.66	\$30,403.56	24	6.5	ADQ PROT	17 DODGE CHALLENGER	VEHC
003	SANTANDER CONSUMER USA	\$7,500.00	\$156.45	50	6.5	02/19 SURRENDERED PER PL	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

03/05/19 \$434.31
 02/20/19 \$434.31
 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

RLL **19-10038 SMITH** Petition: **01/11/19** Amt. Paid \$228.45 Delinq.

Claim Deadlines: 03/22/19 non-governmental
 07/10/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$165.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/30/2019
 18 TAX RETURNS 2/4/2019

Notes: RECOMMENDATION: CONFIRM AS FILED. kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	ANDERSON FINANCIAL SERVICES	\$625.81	\$625.81 24		7 IN FULL	1996 MERCURY GRAND MA	VEHC

Receipts/Refunds

02/20/19 \$76.15
 02/11/19 \$76.15
 01/25/19 \$76.15

----- End Confirmation Notes for 1910038 SMITH -----

SEW **18-12455 KRAMER** Petition: **12/27/18** \$300.00

Claim Deadlines: 03/07/19 non-governmental
 06/25/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/28/2018
 18 TAX RETURNS 2/25/2019

Notes: Recommendation: CONFIRM AS FILED -KNA

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$543.65 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	\$25,553.93	\$0.00 50		CLM DISALLOWED SURREND	18 HYUNDAI ELANTRA	VEHC

Receipts/Refunds

03/04/19 \$150.00
 02/01/19 \$150.00

----- End Confirmation Notes for 1812455 KRAMER -----

	Amt. Paid	Delinq.
RLL 18-12447 LUNA Petition: 12/26/18	\$242.50	\$5.00

Claim Deadlines: 03/06/19 non-governmental
 06/24/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$125.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 2018 W2 & SSI STMT 1/31/2019
 18 TAX RETURNS 1/31/2019

Notes: Recommendation: CONFIRM AS FILED -KNA

Receipts/Refunds

03/04/19 \$60.00
 02/26/19 \$62.50
 02/07/19 \$60.00
 01/24/19 \$60.00

----- End Confirmation Notes for 1812447 LUNA -----

MS 18-12301 PFANNENSTIEL	Petition: 11/28/18	\$4,126.92	\$111.54
---------------------------------	---------------------------	------------	-----------------

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 CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 11/29/2018
 17 TAX RETURNS 12/6/2018
 18 TAX RETURNS 2/12/2019

Notes: cont from 2/13/19

Recommendation: OCON MOD - YRLY TAX RTNS BY 5/1 TO MONITOR GAMBLING. KNA

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 -----

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

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 CONHRG 2/13/2019

Tax returns: 2017 TAX RETURN 12/19/2018

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2nd TIME UP) – MERITRUST CU VALUE OBJ PENDING. PER HRG 2/13/19 IF DEBTOR OR COUNSEL (IF OBTAINED) DOES NOT APPEAR AT HRG CASE WILL BE DISMISSED. ALL OF TRUSTEE OBJ'S ARE STILL PENDING: NEED 18 TAXES, NEED AMD PLAN TO CORRECT SECTION 1 THAT THERE IS A CRAMDOWN, 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. KNA

SECURED CLAIMS FILED:

Cln 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.

MS 19-10041 COOPER Petition: 01/11/19 \$500.00

Claim Deadlines: 03/22/19 non-governmental
07/10/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURN 1/11/2019
18 STATE TAX RETURNS 2/25/2019
18 FED TAX RETURNS 2/25/2019
18 KS TAX RETURNS 2/25/2019

Notes: RECOMMENDATION: OCON MOD: CLARIFY WELLS AND PHH TO BE PAID DIRECT ON HOMESTEAD.KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
006	TWENTY ONE EIGHTY FIVE	\$16,604.62	\$16,604.62	24	7.44	TO BE PAID IN FULL	2016 FORD FUSION VEHC

Receipts/Refunds

02/13/19 \$500.00

End Confirmation Notes for 1910041 COOPER

SARAH L NEWELL

Amt. Paid

Delinq.

MS **18-12440 PHILLIPS** Petition: **12/21/18** \$1,661.52

Claim Deadlines: 03/01/19 non-governmental
06/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURN 12/21/2018

Notes: Recommendation: CALL- TRUSTEE WOULD LIKE AGREED CH7 OF \$1200 TO ACCOUNT FOR BANK ACCOUNTS ON DATE OF FILING IN OCON & REQ THAT 2018 RTNS BE SENT BY 5/1/19. IF AGREED, OCONMOD. KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	FORD MOTOR CREDIT COMPANY	\$16,798.29	\$16,798.29	50		DIRECT BY DEBTOR	16 FORD FIESTA VEHC
004	CAPITAL FEDERAL SAVINGS BANK	\$92,237.11	\$1,042.72	24		ARREARS ONLY	11413 W JEWELL WICHITA I REARREAR
004A	CAPITAL FEDERAL SAVINGS BANK	\$0.00	\$550.00	25		POST PET FEES, EXPENSES A	REFEES
008	SKYWARD CREDIT UNION	\$40,165.59	\$40,165.59	50		DIRECT BY CO-BORROWER	16 FORD F150 VEHC

Receipts/Refunds

03/06/19 \$207.69
02/26/19 \$207.69
02/20/19 \$207.69
02/13/19 \$207.69
02/06/19 \$207.69
01/30/19 \$207.69
01/24/19 \$207.69
01/16/19 \$207.69

End Confirmation Notes for 1812440 PHILLIPS

SARAH L NEWELL

Amt. Paid

Delinq.

RLL 18-12439 WEAVER Petition: 12/21/18 \$1,500.00

Claim Deadlines: 03/01/19 non-governmental
06/19/19 governmental

Table with 5 columns: Amount, Frequency, Start Date, End Date. Row: PLAN PAYMENTS: \$1,000.00 MONTHLY 02/19

Prior Hearings

Tax returns: 17 TAX RETURNS 12/21/2018
2018 TAX RETURNS 2/19/2019

Notes: Recommendation: OCONMOD IF DEBTOR AGREES TO CH 7 LIQ \$5781 FOR 2018
REFUND & NEW PYMT OF \$1275 TO PAY THIS kna

SECURED CLAIMS FILED:

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows include CREDIT UNION OF AMERICA, FINANCECO OF KANSAS, THE MONEY SOURCE.

Receipts/Refunds

02/25/19 \$500.00
02/07/19 \$500.00
01/25/19 \$500.00

End Confirmation Notes for 1812439 WEAVER

SARAH L NEWELL

Amt. Paid

Delinq.

RLL 18-12437 METCALF Petition: 12/21/18 \$663.00

Claim Deadlines: 03/01/19 non-governmental
06/19/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$221.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 12/21/2018

Notes: Recommendation: CALL- MUST RESOLVE 21ST MTG VALUE OBJ; NEED TO RESOLVE TTE OBJ RE ESCROW ACCT, IS DEBTOR TO PAY DIRECT? NEED 2018 TAX RTNS ONCE FILED AND ADDRESS FEASIBILITY ONCE VALUE DETERMINED. kna

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	21ST MORTGAGE CORPORATION	\$19,804.90	\$8,500.00	24	7	BAL UNSEC	1998 SKYLINE SINGLEWIDE MH

Receipts/Refunds

03/05/19 \$221.00
02/05/19 \$221.00
01/07/19 \$221.00

----- End Confirmation Notes for 1812437 METCALF -----

SARAH L NEWELL

Amt. Paid Delinq.

MS **18-12400 ROGERS** Petition: **12/14/18** \$1,030.00 **\$257.50**

Claim Deadlines: 02/22/19 non-governmental
06/12/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$515.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 2017 TAX RETURN 12/17/2018

Notes: RECOMMENDATION: OCON MOD: 18 TAXES BY MAY 1ST AND EVERY YEAR THEREAFTER & PLAN TERM MUST EXTEND TO 60 AND NEED \$625 BEG 4TH MONTH UNTIL ADMIN, ATTY, SEC'D, & PRI ARE PAID IN FULL. kna

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	FORD MOTOR CREDIT COMPANY	\$19,674.35	\$19,674.35	24	6.75	TO BE PAID IN FULL	2016 FORD FIESTA	VEHC
016	GUARANTEED AUTO FINANCE	\$6,193.31	\$6,193.31	24	6.75	TO BE PAID IN FULL	2000 CHEVY SILVERADO	VEHC

Receipts/Refunds

02/27/19 \$257.50
02/13/19 \$257.50
02/04/19 \$257.50
01/16/19 \$257.50

----- End Confirmation Notes for 1812400 ROGERS -----

SARAH L NEWELL

			Amt. Paid	Delinq.
RLL	18-12199 TROSCLAIR	Petition: 11/12/18	\$956.34	\$68.28

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

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

Prior Hearings CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 11/12/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2ND TIME UP) NEED TO RESOLVE MDI ISSUE BY INCREASEING PMTS WHEN BOTH 401K LOANS PAYOUT; NEED TO RESOLVE CH 7 LIQUIDATION-PROPERTY VALUES HIGHER THAN SCHEDULED PER SUMNER CO TREAS - BASED ON THEIR VALUE-HYPOTHETICAL CH 7 TTE FEES-PRIORITY UNS TAX DEBT = SOMEWHERE BTWN \$5625 & \$23,160 - THERE NEEDS TO BE SOMETHING PROPOSED TO BE PAID TO GEN UNS CLMS; PLAN SHOULD BE AMENDED TO ADD PROVS #8, QUANTUM CREDIT UNION SECURED DEBT AND PROPOSE SOMETHING FOR CH 7 LIQ VALUE; WHEN ALL IS WORKED OUT, CONF ORDER NEEDS TO ALSO PROVIDE TO TURN OVER TAX RTNS DURING PENDENCY OF CASE KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	ANDERSON FINANCIAL SERVICES	\$3,846.25	\$1,600.00	24	6.75	BAL UNSEC	96 CHEVY SILVERADO	VEHC
007	EQUISHARE CREDIT UNION	\$8,416.39	\$8,416.39	24	6.75	ADQ PROT	10 BMW MINI COUPE	VEHC
008	QUANTUM CREDIT UNION	\$10,814.54	\$10,814.54	28		12/18 NO PLAN PROVISIONS		SECD

Receipts/Refunds

03/06/19 \$68.31
 02/26/19 \$68.31
 02/20/19 \$68.31
 02/12/19 \$136.62
 01/29/19 \$68.31
 01/23/19 \$68.31
 01/15/19 \$68.31
 01/08/19 \$68.31
 01/02/19 \$68.31
 12/26/18 \$68.31
 12/18/18 \$136.62
 12/05/18 \$68.31

SARAH L NEWELL

Amt. Paid

Delinq.

JEN **18-12126 TURNER** Petition: **10/30/18** \$5,100.00

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

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

Prior Hearings CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/30/2018

Notes: cont from 1/9/19

RECOMMENDATION: OCONMOD (3RD TIME UP) -HOMESTEAD OBJ IS RESOLVED, DEBTOR TURNED OVER CMI BUSINESS STMTS AND EXPENSE REPORTS FOR RVW - PER EM BY KNA TO DA IF DEBTOR AGREES TO TURN OVER STATE AND FED TAX RTNS EACH YEAR BY MAY 1 AND MODIFY TERM AND PAYMENTS TO BE FEASIBLE, CASE IS READY TO CONF. kna

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	GOLDEN PLAINS CREDIT UNION	\$725.19	\$725.19	50		DIRECT BY DEBTOR	08 POLARIS 4 WHEELER	SECD
003	JPMORGAN CHASE BANK	\$116,276.15	\$116,276.15	21	\$1,124.15	ONGOING RE PYM	124 S 6TH ST COLWICH KS	REONG
003A	JPMORGAN CHASE BANK	\$25,435.10	\$25,435.10	24		PRE PET RE ARREARS	124 S 6TH ST COLWICH KS	REPREARR
003B	JPMORGAN CHASE BANK	\$2,338.24	\$2,338.24	24	5	GAP POST PET RE ARREARS	124 S 6TH ST COLWICH KS	REGAPARR

Receipts/Refunds

02/01/19 \$1,700.00
01/10/19 \$1,700.00
11/29/18 \$1,700.00

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

SARAH L NEWELL

Amt. Paid

Delinq.

RLL **18-11748 SMITH** Petition: **09/04/18** \$8,236.00

Claim Deadlines: 02/27/19 non-governmental
03/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,772.00	MONTHLY	01/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 3/5/2019
17 TAX RETURNS 1/14/2019

Notes: RECOMMENDATION: CALL (1st Time Up): TRUSTEE NEEDS 2018 TAX RETURNS AND INFORMATION ON WHAT EACH ROOMMATE CONTRIBUTES TO THE HOUSEHOLD ON A REGULAR BASIS FOR HOUSEHOLD EXPENSES, WHICH INCLUDES THE MORTGAGE PAYMENT; DEBTOR IS LIKELY AMI. KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
004	GM FINANCIAL	\$24,941.07	\$24,941.07	24	6.75	ADQ PROT	18 BUICK ENCORE	VEHC
010	MR COOPER	\$205,531.15	\$205,531.15	21	\$1,814.80	ONGOING RE PAYMENT	12430 E 27TH CT N WICHIT/	REONG
010A	MR COOPER	\$12,401.88	\$12,401.88	24		RE PRE PET ARREARS		REPREARR
010B	MR COOPER	\$0.00	\$3,706.16	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

02/26/19 \$480.00
02/20/19 \$1,772.00
02/12/19 \$480.00
01/29/19 \$480.00
01/18/19 \$1,772.00
01/14/19 \$480.00

----- End Confirmation Notes for 1811748 SMITH -----

SARAH L NEWELL

Amt. Paid Delinq.

SEW **18-11235 SEWARD** Petition: **06/26/18** \$14,248.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$0.00	MONTHLY	08/18	01/19
PLAN PAYMENTS:	\$12,048.00	ONE-TIME	01/19	01/19
PLAN PAYMENTS:	\$2,117.00	MONTHLY	02/19	

Prior Hearings CONHRG 9/12/2018 CONHRG 11/7/2018 CONHRG 1/9/2019
PRETRIAL 2/21/2019

Tax returns: 17 STATE TAX RETURNS 1/25/2019
17 FED TAX RETURNS 1/25/2019

Notes: RECOMMENDATION: CALL-(4TH TIME UP) KDOR EST TAX CLMS MUST BE RESOLVED, TR GETS HIGHER INCOME FOR MR. AND EXPENSES ARE ABOVE THE NATIONAL STANDARDS FOR HH OF THEIR SIZE AND DEBTOR USING DI TO OPERATE FAILING BUSINESS; CAN GO TO EVIDENCE AND DEBTOR CAN OBJECT TO TAX CLAIMS IF HE THINKS THEY ARE INCORRECT. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

02/12/19 \$2,200.00
01/11/19 \$2,000.00
12/10/18 \$2,000.00
11/13/18 \$1,999.00
10/16/18 \$1,991.00
09/13/18 \$1,991.00
08/07/18 \$2,067.00

End Confirmation Notes for 1811235 SEWARD

End SARAH L NEWELL Case Notes

		Amt. Paid	Delinq.
RLL 18-11998 MDOE	Petition: 10/12/18	\$28.16	\$1,051.84

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

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

Prior Hearings CONHRG 1/9/2019

Tax returns: 17 TAX RETURNS 10/26/2018

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd time up) - DEBTOR HAS SORT OF COMMENCED PLAN PYMS - 4 MOS DELINQ. EPO ISSUED AND 1 PMTS FOR \$28.16 RCVD 02/01/19. PMTS WILL HAVE TO INCREASE TO MAKE UP DELINQ. DEBTOR HAS BEEN EMPLOYED FOR OVER A MONTH, WE NEED AT LEAST A FULL MONTHS WORTH OF PAYSTUBS-DI MAY BE AN ISSUE AGAIN. CAN SHE AFFORD THIS CASE? PER §341, SHE TESTIFIED THAT SHE'S MAKING THE PYM OUT OF HER CHILDREN'S SOCIAL SECURITY PYMS (BUT NO PMTS EVER RCVD. THIS CASE SHOULD BE CONTINUED AGAIN, IT IS NOT READY OR DISMISSED FOR LACK OF PAYMENTS KNA

SECURED CLAIMS FILED:

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

Receipts/Refunds

02/01/19 \$28.16

 End Confirmation Notes for 1811998 MDOE

 End SHAUN M GARDNER Case Notes

	Amt. Paid	Delinq.
MS 18-11980 BISHOP	Petition: 10/09/18	\$6,334.64

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

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

Prior Hearings CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION: CALL (2nd time up) PLAN NOT FEASIBLE AND DEBTOR IS AMI, ACP S/B 5 YEARS; TO RESOLVE FEASIBILITY TAKES \$1,350 @ 5 MO AND \$1,460 @ 55 MO; TSP LOAN MATURES IN APPROX 28 MO FROM JAN 2019 - PLAN PYMT SHOULD INCREASE \$436.97/MO UPON ITS MATURITY. CASE COULD BE CONFIRMED IF THE DEBTOR AGREES TO INCREASE TO BE FEAS, AGREE THAT THE CASE IS AMI, AND INCREASE THE PMTS AFTER THE TSP LOAN IS PAID. KNA

SECURED CLAIMS FILED:

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

Receipts/Refunds

02/22/19 \$623.08
 02/11/19 \$623.08
 01/25/19 \$623.08
 01/11/19 \$623.08
 12/28/18 \$623.08
 12/14/18 \$623.08
 11/30/18 \$623.08
 11/16/18 \$623.08
 11/12/18 \$350.00
 11/12/18 \$1,000.00

 End Confirmation Notes for 1811980 BISHOP

 End STEVEN K BLACKWELL Case Notes

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW **19-10014 MEAIRS** Petition: **01/07/19** \$1,701.90 **\$794.24**

Claim Deadlines: 03/18/19 non-governmental
07/08/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,475.00	MONTHLY	02/19	

Prior Hearings

Notes: RECOMMENDATION: CALL – NEED TO RESOLVE CUA VALUE OBJECTION (\$4,000 v. \$14,252.19); TTE STILL NEEDS PAY ADVICES FROM NEW JOB, AMD BUDGET AND 17 & 18 TAX RTNS AND MUST INCLUDE IN OCON MOD CUA S/B PD EMA OF \$105 FOR 09 JEEP PATRIOT AND ALLY S/B PD EMA OF \$440 ON 18 CHEVY SPARK. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	ALLY FINANCIAL	\$16,794.99	\$16,794.99	24	7	TO BE PAID IN FULL	2018 CHEVY SPARK	VEHC
003	CREDIT UNION OF AMERICA	\$4,000.00	\$4,000.00	24	7	BAL UNSECURED	2009 JEEP PATRIOT	VEHC
OM	SUNTRUST	\$67,202.00	\$67,202.00	21	\$665.00	ONGOING RE PAYMENT	6439 WARK PKWY WICHITA	REONG
OMA	SUNTRUST	\$1,230.00	\$1,230.00	24		RE PRE PET ARREARS	6439 WARK PKWY WICHITA	REPREARR
OMB	SUNTRUST	\$1,396.50	\$1,396.50	24	5	RE GAP ARREARS	6439 WARK PKWY WICHITA	REGAPARR

Receipts/Refunds

03/05/19 \$340.38
02/26/19 \$340.38
02/22/19 \$340.38
02/12/19 \$340.38
02/05/19 \$340.38

----- End Confirmation Notes for 1910014 MEAIRS -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW 18-12404 DUNN Petition: 12/17/18 \$4,984.64 \$1,661.52

Claim Deadlines: 02/25/19 non-governmental
06/17/19 governmental

Table with columns: Amount, Frequency, Start Date, End Date. Row: PLAN PAYMENTS: \$2,700.00 MONTHLY 01/19

Prior Hearings

Tax returns: 2016 TAX RTNS 1/17/2019
2017 TAX RTNS 1/17/2019

Notes: RECOMMENDATION: CALL - NEED 18 TAXES. NOT FEASIBLE TO PAY PDI OF \$84,711.60 FROM 122C, PLAN SECTION 3.3 INCORRECTLY INDICATES PDI IS \$40,030.80. TO BE FEASIBLE TO PAY PDI PER 122C, PYM MUST BE \$3,405 BEG 4TH MONTH. DID DEBTOR INTEND TO DEVIATE, BUT FORGOT? ONCE RESOLVED, OCON MOD SHOULD PROVIDE: CH 7 LIQ S/B \$3,204 (\$1,204 BANK ACCTS + \$2,000 06 PONTIAC G6) & PLAN PROVIDES TO PAY PRA/HELZBERG CLM 23 & COMENITY/KAY JEWELERS CLM 18 THRU CASE FOR JEWELRY, BUT BOTH CLAIMS FILED AS WHOLLY UNSECURED SO BOTH S/B PAID AS UNSECURED. kna

PRIORITY CLAIMS FILED

009 INTERNAL REVENUE SERVICE \$527.28 2017 INCOME TAX

SECURED CLAIMS FILED:

Table with columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Plan Provisions, Collateral, Category. Rows include CREDIT UNION OF AMERICA, WELLS FARGO, FREEDOM MORTGAGE, COMENITY BANK, PORTFOLIO RECOVERY ASSOCIAT.

Receipts/Refunds

- 03/06/19 \$623.08
02/26/19 \$623.08
02/20/19 \$623.08
02/13/19 \$623.08
02/06/19 \$623.08
01/30/19 \$623.08
01/24/19 \$623.08
01/16/19 \$623.08

End Confirmation Notes for 1812404 DUNN

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RLL **18-11977 THOLSTRUP** Petition: **10/09/18** \$2,925.00

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

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

Prior Hearings CONHRG 1/9/2019

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

Notes: cont from 1/9/19

RECOMMENDATION: CALL - (3rd time up) C&R OBJ PENDING; TEE CALCULATES CH7 AT \$6,520; NEED PROV FOR TAXES OWED ON 1996 FORD MUSTANG AND NEED TO MAKE SURE DR. TINDALL IS TO BE PIF THRU PLAN @ 0% INTEREST; CAN RESOLVE TREATMENT OF NON-EXEMPT RE IN OCONMOD IF DEBTOR AGREES TO SALE DATE OF 6/30/19. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
006	C & R CREDIT UNION	\$43,702.43	\$0.00	50		SURRENDERED/RELIEF GRAN	2016 TOYOTA HIGHLANDEF VEHC
007	C & R CREDIT UNION	\$6,796.70	\$5,800.00	24	6.75	BAL UNSECURED	2013 FIAT VEHC
009	CLAY COUNTY TREASURER	\$1,421.16	\$1,421.16	23	\$60.00	10 17 RE TAXES	619 FREDERICK, CLAY CEN RET
009A	CLAY COUNTY TREASURER	\$157.56	\$157.56	28	10	17 RE TAXES	713 LANE CLAY CENTER KS RET
009B	CLAY COUNTY TREASURER	\$397.60	\$397.60	28	10	17 RE TAXES	717 LANE CLAY CENTER KS RET

Receipts/Refunds

02/22/19 \$325.00
02/07/19 \$325.00
01/25/19 \$325.00
01/10/19 \$325.00
12/28/18 \$325.00
12/13/18 \$325.00
11/30/18 \$325.00
11/16/18 \$650.00

End Confirmation Notes for 1811977 THOLSTRUP

End WILLIAM H ZIMMERMAN JR Case Notes
